

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2024 to December 31, 2024**

**ECOLE PERE KENNETH KEARNS**

		<u>Balance</u>
<b>Ac. Ecs Activities</b>	<b>140</b>	
Fees		8,400.00
Related Use of Funds		-2,401.04
		-----
Total For Ac. Ecs Activities	140	5,998.96
<b>Ac. Grade 1 Activities</b>	<b>132</b>	
Fees		4,591.00
Related Use of Funds		-309.54
		-----
Total For Ac. Grade 1 Activities	132	4,281.46
<b>Ac. Grade 2 Activities</b>	<b>133</b>	
Fees		4,732.00
Related Use of Funds		-703.33
		-----
Total For Ac. Grade 2 Activities	133	4,028.67
<b>Ac. Grade 3 Activities</b>	<b>134</b>	
Fees		5,911.00
Related Use of Funds		-1,000.25
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Total For Ac. Grade 3 Activities	134	4,910.75
<b>Ac. Grade 4 Activities</b>	<b>113</b>	
Fees		5,336.00
Related Use of Funds		-1,412.83
		-----
Total For Ac. Grade 4 Activities	113	3,923.17
<b>Ac. Pre K Activities</b>	<b>135</b>	
Fees		150.00
Related Use of Funds		-65.55
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Total For Ac. Pre K Activities	135	84.45
<b>Ac. Swimming Lessons</b>	<b>114</b>	
Fees		6,242.00
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Total For Ac. Swimming Lessons	114	6,242.00
<b>Do. Donations Received</b>	<b>108</b>	

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		<u>Balance</u>
Carryover From Last Year		817.22
Related Use of Funds		-37.52
		-----
Total For Do. Donations Received	108	779.70
<b>Do. General</b>	<b>100</b>	
Carryover From Last Year		4,603.41
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Total For Do. General	100	4,603.41
<b>Do. Recycling</b>	<b>110</b>	
Carryover From Last Year		324.50
		-----
Total For Do. Recycling	110	324.50
<b>Fr. Terry Fox Run</b>	<b>101</b>	
Fundraising		406.00
		-----
Total For Fr. Terry Fox Run	101	406.00
<b>Lr. Library Lost Books</b>	<b>106</b>	
Carryover From Last Year		408.27
		-----
Total For Lr. Library Lost Books	106	408.27
<b>Lu. Noon Hour Supervision</b>	<b>143</b>	
Fees		7,006.50
Related Use of Funds		-2,351.01
		-----
Total For Lu. Noon Hour Supervision	143	4,655.49
<b>Ng. Agendas</b>	<b>141</b>	
Carryover From Last Year		107.78
Fees		1,152.00
Related Use of Funds		-1,381.44
		-----
Total For Ng. Agendas	141	-121.66
<b>Ng. Kanga Pouches</b>	<b>142</b>	
Carryover From Last Year		407.03
Fees		492.00
Related Use of Funds		-817.88
		-----
Total For Ng. Kanga Pouches	142	81.15

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		<u>Balance</u>
<b>Ng. Recorders</b>	<b>119</b>	
Carryover From Last Year		-67.03
		-----
Total For Ng. Recorders	119	-67.03
 <b>Ss. Scholastic Income</b>	 <b>120</b>	
Carryover From Last Year		70.41
Other Sales		1,362.60
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Total For Ss. Scholastic Income	120	1,433.01
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Total For ECOLE PERE KENNETH KEARNS		41,972.30