

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
 September 1, 2025 to January 31, 2025

**ECOLE PERE KENNETH KEARNS**

		<u>Balance</u>
<b>Ac. Ecs Activities</b>	<b>140</b>	
Fees		9,030.00
Related Use of Funds		-3,753.18
		-----
Total For Ac. Ecs Activities	140	5,276.82
<b>Ac. Grade 1 Activities</b>	<b>132</b>	
Fees		5,391.00
Related Use of Funds		-1,627.20
		-----
Total For Ac. Grade 1 Activities	132	3,763.80
<b>Ac. Grade 2 Activities</b>	<b>133</b>	
Fees		4,892.00
Related Use of Funds		-1,105.03
		-----
Total For Ac. Grade 2 Activities	133	3,786.97
<b>Ac. Grade 3 Activities</b>	<b>134</b>	
Fees		6,557.00
Related Use of Funds		-2,130.60
		-----
Total For Ac. Grade 3 Activities	134	4,426.40
<b>Ac. Grade 4 Activities</b>	<b>113</b>	
Fees		5,996.00
Gifts and Donations		53.00
Related Use of Funds		-1,412.83
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Total For Ac. Grade 4 Activities	113	4,636.17
<b>Ac. Pre K Activities</b>	<b>135</b>	
Fees		200.00
Related Use of Funds		-65.55
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Total For Ac. Pre K Activities	135	134.45
<b>Ac. Swimming Lessons</b>	<b>114</b>	
Fees		6,802.00
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Total For Ac. Swimming Lessons	114	6,802.00
<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
Fees		-65.53
		-----
Total For Do. General	100	4,537.88
<b>Do. Recycling</b>	<b>110</b>	
Carryover From Last Year		324.50
		-----
Total For Do. Recycling	110	324.50
<b>Lr. Library Lost Books</b>	<b>106</b>	
Carryover From Last Year		408.27
Fees		17.50
		-----
Total For Lr. Library Lost Books	106	425.77
<b>Lu. Noon Hour Supervision</b>	<b>143</b>	
Fees		7,591.50
Related Use of Funds		-3,929.68
		-----
Total For Lu. Noon Hour Supervision	143	3,661.82
<b>Ng. Agendas</b>	<b>141</b>	
Carryover From Last Year		107.78
Fees		1,176.00
Related Use of Funds		-1,381.44
		-----
Total For Ng. Agendas	141	-97.66
<b>Ng. Kanga Pouches</b>	<b>142</b>	
Carryover From Last Year		407.03
Fees		528.00
Related Use of Funds		-817.88
		-----
Total For Ng. Kanga Pouches	142	117.15
<b>Ng. Recorders</b>	<b>119</b>	
Carryover From Last Year		-67.03

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		<u>Balance</u>
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		39,941.75