

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to June 30, 2025

ECOLE PERE KENNETH KEARNS

		<u>Balance</u>
Ac. Ecs Activities	140	
Fees		9,660.00
Related Use of Funds		-7,329.74

Total For Ac. Ecs Activities	140	2,330.26
Ac. Grade 1 Activities	132	
Fees		6,194.00
Related Use of Funds		-3,480.58

Total For Ac. Grade 1 Activities	132	2,713.42
Ac. Grade 2 Activities	133	
Fees		6,240.00
Related Use of Funds		-3,249.74

Total For Ac. Grade 2 Activities	133	2,990.26
Ac. Grade 3 Activities	134	
Carryover From Last Year		-320.04
Fees		6,957.80
Related Use of Funds		-3,759.25

Total For Ac. Grade 3 Activities	134	2,878.51
Ac. Grade 4 Activities	113	
Fees		8,146.00
Gifts and Donations		143.00
Related Use of Funds		-6,808.75

Total For Ac. Grade 4 Activities	113	1,480.25
Ac. Pre K Activities	135	
Fees		268.00
Related Use of Funds		-259.88

Total For Ac. Pre K Activities	135	8.12
Ac. Swimming Lessons	114	
Fees		8,180.00

Total For Ac. Swimming Lessons	114	8,180.00

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Do. Donations Received	108	
Carryover From Last Year		817.22
Gifts and Donations		20.00
Related Use of Funds		-37.52

Total For Do. Donations Received	108	799.70
Do. General	100	
Carryover From Last Year		4,603.41
Fees		-65.53
Other Sales		449.46

Total For Do. General	100	4,987.34
Do. Recycling	110	
Carryover From Last Year		324.50

Total For Do. Recycling	110	324.50
Lr. Library Lost Books	106	
Carryover From Last Year		408.27
Fees		29.50

Total For Lr. Library Lost Books	106	437.77
Lu. Noon Hour Supervision	143	
Fees		8,460.00
Related Use of Funds		-6,765.81

Total For Lu. Noon Hour Supervision	143	1,694.19
Ng. Agendas	141	
Carryover From Last Year		107.78
Fees		1,280.00
Related Use of Funds		-1,381.44

Total For Ng. Agendas	141	6.34
Ng. Kanga Pouches	142	
Carryover From Last Year		407.03
Fees		600.00
Related Use of Funds		-817.88

Total For Ng. Kanga Pouches	142	189.15

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		<u>Balance</u>
Ng. Recorders	119	
Carryover From Last Year		-67.03

Total For Ng. Recorders	119	-67.03
Ss. Scholastic Income	120	
Carryover From Last Year		70.41
Other Sales		835.00

Total For Ss. Scholastic Income	120	905.41
Zz. Full Day Kindergarten	111	
		841.69
Related Use of Funds		-841.69

Total For Zz. Full Day Kindergarten	111	0.00

Total For ECOLE PERE KENNETH KEARNS		29,858.19