

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

ST. NICHOLAS

		<u>Balance</u>
Ac. Ecs Activities	138	
Fees		1,450.00
Related Use of Funds		-523.23

Total For Ac. Ecs Activities	138	926.77
Ac. Gr. 1 Activities	142	
Fees		645.00
Related Use of Funds		-10.45

Total For Ac. Gr. 1 Activities	142	634.55
Ac. Gr. 1 Ukrainian Activities 146		
Fees		1,728.00
Related Use of Funds		-314.32

Total For Ac. Gr. 1 Ukrainian Activities 146		1,413.68
Ac. Gr. 2 Activities	143	
Fees		2,200.00
Related Use of Funds		-307.00

Total For Ac. Gr. 2 Activities	143	1,893.00
Ac. Gr. 2 Ukrainian Activities 120		
Fees		1,130.00
Related Use of Funds		-248.00

Total For Ac. Gr. 2 Ukrainian Activities 120		882.00
Ac. Gr. 3 Activities	144	
Fees		1,748.00

Total For Ac. Gr. 3 Activities	144	1,748.00
Ac. Gr. 3 Ukrainian Activities 154		
Fees		1,600.00
Related Use of Funds		-67.06

Total For Ac. Gr. 3 Ukrainian Activities 154		1,532.94
Ac. Gr. 4 Activities	145	

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

ST. NICHOLAS

		<u>Balance</u>
Fees		2,760.00
Related Use of Funds		-258.00

Total For Ac. Gr. 4 Activities	145	2,502.00
 Do. Albert Emerald Foundation G147		
Carryover From Last Year		345.04

Total For Do. Albert Emerald Foundation G147		345.04
 Do. Bucps Awards 116		
Carryover From Last Year		500.00

Total For Do. Bucps Awards	116	500.00
 Do. General 100		
Carryover From Last Year		2,083.92
Related Use of Funds		-9.45

Total For Do. General	100	2,074.47
 Do. Waste In Our World Gr4 149		
Carryover From Last Year		200.00

Total For Do. Waste In Our World Gr4	149	200.00
 Fr. Terry Fox Run 129		
Fundraising		354.50

Total For Fr. Terry Fox Run	129	354.50
 Lr. Textbooks (Lost/Damaged) 114		
Carryover From Last Year		1,062.69
Fees		17.00
Related Use of Funds		-254.43

Total For Lr. Textbooks (Lost/Damaged)	114	825.26
 Ng. Agenda Books 101		
Carryover From Last Year		-37.35
Fees		492.00

Total For Ng. Agenda Books	101	454.65

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

ST. NICHOLAS

		<u>Balance</u>
Ng. Kanga Pouches	119	
Carryover From Last Year		-292.74
Fees		209.00

Total For Ng. Kanga Pouches	119	-83.74

Total For ST. NICHOLAS		16,203.12