

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

ST. NICHOLAS

		<u>Balance</u>
Ac. Ecs Activities	138	
Fees		2,020.00
Related Use of Funds		-958.23

Total For Ac. Ecs Activities	138	1,061.77
Ac. Gr. 1 Activities	142	
Fees		697.00
Related Use of Funds		-10.45

Total For Ac. Gr. 1 Activities	142	686.55
Ac. Gr. 1 Ukrainian Activities 146		
Fees		2,100.00
Related Use of Funds		-1,175.08

Total For Ac. Gr. 1 Ukrainian Activities 146		924.92
Ac. Gr. 2 Activities	143	
Fees		2,370.00
Related Use of Funds		-594.50

Total For Ac. Gr. 2 Activities	143	1,775.50
Ac. Gr. 2 Ukrainian Activities 120		
Fees		1,330.00
Related Use of Funds		-420.50

Total For Ac. Gr. 2 Ukrainian Activities 120		909.50
Ac. Gr. 3 Activities	144	
Fees		1,848.00
Related Use of Funds		-362.29

Total For Ac. Gr. 3 Activities	144	1,485.71
Ac. Gr. 3 Ukrainian Activities 154		
Fees		1,700.00
Related Use of Funds		-81.36

Total For Ac. Gr. 3 Ukrainian Activities 154		1,618.64
Ac. Gr. 4 Activities	145	

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Fees		2,888.00
Related Use of Funds		-367.91

Total For Ac. Gr. 4 Activities	145	2,520.09

Do. Albert Emerald Foundation G147

Carryover From Last Year		345.04

Total For Do. Albert Emerald Foundation G147		345.04

Do. Apple Schools 117

Gifts and Donations		500.00
Related Use of Funds		-158.55

Total For Do. Apple Schools	117	341.45

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		-19.01

Total For Do. General	100	2,064.91

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
Related Use of Funds		-354.50

Total For Fr. Terry Fox Run	129	0.00

Lr. Textbooks (Lost/Damaged) 114

Carryover From Last Year		1,062.69
Fees		26.00
Related Use of Funds		-644.78

Total For Lr. Textbooks (Lost/Damaged)	114	443.91

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Ng. Agenda Books	101	
Carryover From Last Year		-37.35
Fees		540.00
Related Use of Funds		-622.71

Total For Ng. Agenda Books	101	-120.06
Ng. Kanga Pouches	119	
Carryover From Last Year		-292.74
Fees		308.00

Total For Ng. Kanga Pouches	119	15.26
Ss. Book Fair	107	
Fees		1,531.00
Related Use of Funds		-1,531.00

Total For Ss. Book Fair	107	0.00

Total For ST. NICHOLAS		14,773.19