

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

ST. NICHOLAS

		<u>Balance</u>
Ac. Ecs Activities	138	
Fees		2,120.00
Related Use of Funds		-1,074.85

Total For Ac. Ecs Activities	138	1,045.15
Ac. Gr. 1 Activities	142	
		490.00
Fees		782.00
Related Use of Funds		-1,275.45

Total For Ac. Gr. 1 Activities	142	-3.45
Ac. Gr. 1 Ukrainian Activities 146		
		-490.00
Fees		2,200.00
Related Use of Funds		-1,287.28

Total For Ac. Gr. 1 Ukrainian Activities	146	422.72
Ac. Gr. 2 Activities	143	
Fees		2,570.00
Related Use of Funds		-962.25

Total For Ac. Gr. 2 Activities	143	1,607.75
Ac. Gr. 2 Ukrainian Activities 120		
Fees		1,430.00
Related Use of Funds		-643.58

Total For Ac. Gr. 2 Ukrainian Activities	120	786.42
Ac. Gr. 3 Activities	144	
Fees		1,902.00
Related Use of Funds		-709.02

Total For Ac. Gr. 3 Activities	144	1,192.98
Ac. Gr. 3 Ukrainian Activities 154		
Fees		1,700.00
Related Use of Funds		-455.26

Total For Ac. Gr. 3 Ukrainian Activities	154	1,244.74

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Ac. Gr. 4 Activities	145	
Fees		3,126.00
Gifts and Donations		45.00
Related Use of Funds		-851.71

Total For Ac. Gr. 4 Activities	145	2,319.29
Ac. Ski Trip	130	
Fees		1,565.00

Total For Ac. Ski Trip	130	1,565.00
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

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		<u>Balance</u>
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
Ng. Agenda Books	101	
Carryover From Last Year		-37.35
Fees		548.00
Related Use of Funds		-622.71

Total For Ng. Agenda Books	101	-112.06
Ng. Kanga Pouches	119	
Carryover From Last Year		-292.74
Fees		352.00

Total For Ng. Kanga Pouches	119	59.26
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		14,023.11