Date: 07-Apr-2025 12:12

Elk Island Catholic Schools

Page: 1

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to March 31, 2025

ST. NICHOLAS

Ac. Ecs Activities 138 Fees 2,120,00 Related Use of Funds 1,615,581 Total For Ac. Ecs Activities 138 504,19 Ac. Gr. 1 Activities 142 490,00 Fees 490,00 897,00 Related Use of Funds 1,337,20 Total For Ac. Gr. 1 Activities 142 49,78 Ac. Gr. 1 Ukrainian Activities 146 49,00 49,00 Fees 490,00 1,24,26 Related Use of Funds 1,624,66 2,200,00 Total For Ac. Gr. 1 Ukrainian Activities 146 85,34 Ac. Gr. 2 Activities 143 1,137,78 Total For Ac. Gr. 2 Livities 143 1,436,22 Ac. Gr. 2 Ukrainian Activities 120 143 1,330,00 Related Use of Funds 7,755,33 Total For Ac. Gr. 2 Ukrainian Activities 120 574,17 Total For Ac. Gr. 2 Ukrainian Activities 120 574,17
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Related Use of Funds -755.83
Related Use of Funds -755.83
Total For Ac. Gr. 2 Ukrainian Activities 120
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Ac. Gr. 3 Activities 144
Fees 1,902.00
Related Use of Funds -826.88

Total For Ac. Gr. 3 Activities 144 1,075.12
Ac. Gr. 3 Ukrainian Activities 154
Fees 1 700 00
Fees 1,700.00 Related Use of Funds -588.22
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Date: 07-Apr-2025 12:12

Do. Waste In Our World Gr4 149

Elk Island Catholic Schools

Page: 2

School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to March 31, 2025

ST. NICHOLAS

		Balan
Ac. Gr. 4 Activities	145	<u>buan</u>
Fees		3,110.0
Gifts and Donations Related Use of Funds		45.1 -1,786.2
Total For Ac. Gr. 4 Activities	145	1,368.
Ac. Ski Trip	130	
Fees		1,565.0
Related Use of Funds		-1,500.t
Total For Ac. Ski Trip	130	64.4
Ac. Swimming	127	
Fees		3,255.0
Total For Ac. Swimming	127	3,255.0
Do. Albert Emerald Fo	undation G147	
Carryover From Last Year Related Use of Funds		345.0 -268.8
	5 . Lii . 0445	
Total For Do. Albert Emerald	-oundation G147	76.2
Do. Apple Schools	117	
Gifts and Donations		1,300.
Related Use of Funds		-158.t
Total For Do. Apple Schools	117	1,141.4
Do. Bucps Awards	116	
Carryover From Last Year		500.0
Total For Do. Bucps Awards	116	500.0
Do. General	100	
Carryover From Last Year		2,083.
Fees Related Use of Funds		166.0 -208.4
Total For Do. General	100	2,042. ⁻

Date: 07-Apr-2025 12:12

Elk Island Catholic Schools

Page: 3

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School Project Summary Report PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2025 to March 31, 2025

ST. NICHOLAS

Total For ST. NICHOLAS

Carryover From Last Year Related Use of Funds Total For Do. Waste In Our World Gr4 149	Balance 200.00 -224.39
Fr. Terry Fox Run 129	
Fundraising Related Use of Funds	354.50 -354.50
Total For Fr. Terry Fox Run 129	0.00
Lr. Textbooks (Lost/Damaged) 114	
Carryover From Last Year Fees Related Use of Funds	1,062.69 21.00 -770.71
Total For Lr. Textbooks (Lost/Damaged) 114	312.98
Ng. Agenda Books 101	
Carryover From Last Year Fees Related Use of Funds	-37.35 532.00 -664.96
Total For Ng. Agenda Books 101	-170.31
Ng. Kanga Pouches 119	
Carryover From Last Year Fees	-292.74 341.00
Total For Ng. Kanga Pouches 119	48.26
Ss. Book Fair 107	
Fees Related Use of Funds	1,531.00 -1,531.00
Total For Ss. Book Fair 107	0.00