

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2025 to April 30, 2025

ST. NICHOLAS

		<u>Balance</u>
Ac. Ecs Activities	138	
Fees		2,120.00
Related Use of Funds		-1,860.36

Total For Ac. Ecs Activities	138	259.64
Ac. Gr. 1 Activities	142	
		490.00
Fees		967.00
Related Use of Funds		-1,733.72

Total For Ac. Gr. 1 Activities	142	-276.72
Ac. Gr. 1 Ukrainian Activities 146		
		-490.00
Fees		2,200.00
Related Use of Funds		-2,414.16

Total For Ac. Gr. 1 Ukrainian Activities 146		-704.16
Ac. Gr. 2 Activities	143	
Fees		2,570.00
Related Use of Funds		-1,869.53

Total For Ac. Gr. 2 Activities	143	700.47
Ac. Gr. 2 Ukrainian Activities 120		
Fees		1,330.00
Related Use of Funds		-977.33

Total For Ac. Gr. 2 Ukrainian Activities 120		352.67
Ac. Gr. 3 Activities	144	
Fees		1,986.00
Related Use of Funds		-851.07

Total For Ac. Gr. 3 Activities	144	1,134.93
Ac. Gr. 3 Ukrainian Activities 154		
Fees		1,700.00
Related Use of Funds		-621.62

Total For Ac. Gr. 3 Ukrainian Activities 154		1,078.38

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Ac. Gr. 4 Activities	145	
		-111.00
Fees		3,110.00
Gifts and Donations		45.00
Related Use of Funds		-1,858.37

Total For Ac. Gr. 4 Activities	145	1,185.63
Ac. Ski Trip	130	
Fees		1,565.00
Related Use of Funds		-1,500.54

Total For Ac. Ski Trip	130	64.46
Ac. Swimming	127	
Fees		3,945.00

Total For Ac. Swimming	127	3,945.00
Do. Albert Emerald Foundation G147		
Carryover From Last Year		345.04
Related Use of Funds		-268.84

Total For Do. Albert Emerald Foundation G147		76.20
Do. Apple Schools	117	
Gifts and Donations		1,300.00
Related Use of Funds		-932.64

Total For Do. Apple Schools	117	367.36
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
Fees		166.60
Related Use of Funds		-476.15

Total For Do. General	100	1,774.37
Do. Waste In Our World Gr4	149	

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		Balance
Carryover From Last Year		200.00
Related Use of Funds		-224.39

Total For Do. Waste In Our World Gr4	149	-24.39
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		28.50
Related Use of Funds		-1,046.88

Total For Lr. Textbooks (Lost/Damaged)	114	44.31
Ng. Agenda Books	101	
Carryover From Last Year		-37.35
Fees		532.00
Related Use of Funds		-664.96

Total For Ng. Agenda Books	101	-170.31
Ng. Kanga Pouches	119	
Carryover From Last Year		-292.74
Fees		341.00

Total For Ng. Kanga Pouches	119	48.26
Ss. Book Fair	107	
Fees		2,980.30
Related Use of Funds		-1,531.00

Total For Ss. Book Fair	107	1,449.30

Total For ST. NICHOLAS		11,805.40