

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

ST. NICHOLAS

		<u>Balance</u>
Ac. Ecs Activities	138	
Fees		2,120.00
Related Use of Funds		-2,204.26

Total For Ac. Ecs Activities	138	-84.26
Ac. Gr. 1 Activities	142	
		490.00
Fees		1,000.00
Related Use of Funds		-2,133.72

Total For Ac. Gr. 1 Activities	142	-643.72
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		-2,269.53

Total For Ac. Gr. 2 Activities	143	300.47
Ac. Gr. 2 Ukrainian Activities 120		
Fees		1,380.00
Related Use of Funds		-1,479.33

Total For Ac. Gr. 2 Ukrainian Activities 120		-99.33
Ac. Gr. 3 Activities	144	
Fees		1,986.00
Related Use of Funds		-1,722.72

Total For Ac. Gr. 3 Activities	144	263.28
Ac. Gr. 3 Ukrainian Activities 154		
Fees		1,700.00
Related Use of Funds		-1,526.17

Total For Ac. Gr. 3 Ukrainian Activities 154		173.83

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		<u>Balance</u>
Ac. Gr. 4 Activities	145	
		-111.00
Fees		3,160.00
Gifts and Donations		45.00
Related Use of Funds		-3,337.42

Total For Ac. Gr. 4 Activities	145	-243.42
Ac. Ski Trip	130	
		1,565.00
Fees		
Related Use of Funds		-1,500.54

Total For Ac. Ski Trip	130	64.46
Ac. Swimming	127	
		3,995.00
Fees		
Related Use of Funds		-211.51

Total For Ac. Swimming	127	3,783.49
Do. Albert Emerald Foundation G147		
		345.04
Carryover From Last Year		
Related Use of Funds		-268.84

Total For Do. Albert Emerald Foundation G147		76.20
Do. Apple Schools	117	
		1,300.00
Gifts and Donations		
Related Use of Funds		-1,177.84

Total For Do. Apple Schools	117	122.16
Do. Bucps Awards	116	
		500.00
Carryover From Last Year		
Related Use of Funds		-50.00

Total For Do. Bucps Awards	116	450.00
Do. General	100	
		2,083.92
Carryover From Last Year		
Fees		2,625.35
Related Use of Funds		-1,634.90

Total For Do. General	100	3,074.37

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		Balance
Do. Td Friends Of The Enviro	150	
Related Use of Funds		-21.35

Total For Do. Td Friends Of The Enviro	150	-21.35
Do. Waste In Our World Gr4	149	
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		53.45
Related Use of Funds		-1,046.88

Total For Lr. Textbooks (Lost/Damaged)	114	69.26
Ng. Agenda Books	101	
Carryover From Last Year		-37.35
Fees		540.00
Related Use of Funds		-664.96

Total For Ng. Agenda Books	101	-162.31
Ng. Kanga Pouches	119	
Carryover From Last Year		-292.74
Fees		341.00

Total For Ng. Kanga Pouches	119	48.26
Ng. Recorders	106	
Fees		7.50

Total For Ng. Recorders	106	7.50
Ss. Book Fair	107	

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			<u>Balance</u>
Fees			2,980.30
Related Use of Funds			-2,980.30

Total For Ss. Book Fair	107		0.00
Zz. Pre K Field Trips	136		
Fees			12.00

Total For Zz. Pre K Field Trips	136		12.00

Total For ST. NICHOLAS			6,462.34