

School Project Summary Report

PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2020 - March 31, 2021

ECOLE PERE KENNETH KEARNS

Balance**Agendas 141**

| | | |
|--------------------------|-----|-----------|
| Carryover From Last Year | | 913.63 |
| Fees | | 1,089.50 |
| Related Use of Funds | | -1,178.56 |
| | | ----- |
| Total For Agendas | 141 | 824.57 |

Donations Received 108

| | | |
|------------------------------|-----|-----------|
| | | -522.28 |
| Carryover From Last Year | | 522.28 |
| Gifts and Donations | | 2,663.10 |
| Related Use of Funds | | -2,636.00 |
| | | ----- |
| Total For Donations Received | 108 | 27.10 |

Ecs Student Fees 140

| | | |
|----------------------------|-----|---------|
| Carryover From Last Year | | 340.60 |
| Fees | | 806.75 |
| Related Use of Funds | | -393.42 |
| | | ----- |
| Total For Ecs Student Fees | 140 | 753.93 |

Faith & French Culture Events 138

| | | |
|---|-----|-------|
| Carryover From Last Year | | 24.50 |
| | | ----- |
| Total For Faith & French Culture Events | 138 | 24.50 |

Fees 107

| | | |
|--------------------------|-----|--------|
| | | -90.00 |
| Carryover From Last Year | | 90.00 |
| | | ----- |
| Total For Fees | 107 | 0.00 |

Field Trips 102

| | | |
|-----------------------|-----|---------|
| Related Use of Funds | | -484.09 |
| | | ----- |
| Total For Field Trips | 102 | -484.09 |

General 100

| | | |
|--------------------------|-----|-----------|
| | | 1,745.59 |
| Carryover From Last Year | | -1,669.64 |
| | | ----- |
| Total For General | 100 | 75.95 |

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| | | <u>Balance</u> |
|----------------------------------|------------|----------------|
| Grade 1 | 132 | |
| Carryover From Last Year | | 289.22 |
| Fees | | 80.00 |
| | | ----- |
| Total For Grade 1 | 132 | 369.22 |
| Grade 2 | 133 | |
| Carryover From Last Year | | 149.54 |
| Fees | | 170.00 |
| | | ----- |
| Total For Grade 2 | 133 | 319.54 |
| Grade 3 | 134 | |
| Carryover From Last Year | | 222.64 |
| Fees | | 120.00 |
| Related Use of Funds | | -122.56 |
| | | ----- |
| Total For Grade 3 | 134 | 220.08 |
| Grade 4 | 113 | |
| Carryover From Last Year | | 149.10 |
| Fees | | 1,125.00 |
| | | ----- |
| Total For Grade 4 | 113 | 1,274.10 |
| Kanga Pouches | 142 | |
| Carryover From Last Year | | 282.29 |
| Fees | | 84.00 |
| | | ----- |
| Total For Kanga Pouches | 142 | 366.29 |
| Library Guided Reading | 109 | |
| | | -139.91 |
| Carryover From Last Year | | 129.91 |
| Other Sales | | 10.00 |
| | | ----- |
| Total For Library Guided Reading | 109 | 0.00 |
| Library Lost Books | 106 | |
| Carryover From Last Year | | 326.89 |
| | | ----- |
| Total For Library Lost Books | 106 | 326.89 |

Pre K Field Trip/Classroom Act 135

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| | | <u>Balance</u> |
|--|------------|----------------|
| | | 2.30 |
| Carryover From Last Year | | -2.30 |
| | | ----- |
| Total For Pre K Field Trip/Classroom Act 135 | | 0.00 |
| Recorders | 119 | |
| | | |
| Carryover From Last Year | | -51.27 |
| | | ----- |
| Total For Recorders | 119 | -51.27 |
| Recycling | 110 | |
| | | |
| | | -709.70 |
| Carryover From Last Year | | 1,969.95 |
| Related Use of Funds | | -1,260.25 |
| | | ----- |
| Total For Recycling | 110 | 0.00 |
| Stamping Club | 151 | |
| | | |
| Carryover From Last Year | | 24.94 |
| | | ----- |
| Total For Stamping Club | 151 | 24.94 |
| Terry Fox Run | 101 | |
| | | |
| Fundraising | | 134.00 |
| Related Use of Funds | | -134.00 |
| | | ----- |
| Total For Terry Fox Run | 101 | 0.00 |
| Z. Consumables | 139 | |
| | | |
| | | -10.00 |
| Carryover From Last Year | | 10.00 |
| | | ----- |
| Total For Z. Consumables | 139 | 0.00 |
| Z. Consumables | 144 | |
| | | |
| | | 5.00 |
| Carryover From Last Year | | -5.00 |
| | | ----- |
| Total For Z. Consumables | 144 | 0.00 |
| Z. District Material Fees | 200 | |
| | | |
| | | -199.75 |
| Carryover From Last Year | | 199.75 |
| | | ----- |

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| | | |
|-------------------------------------|-----|-------------|
| | | Balance |
| | | <u>0.00</u> |
| Total For Z. District Material Fees | 200 | |
| Z. Noon Hour Supervisors | | 143 |
| | | |
| | | -219.75 |
| Carryover From Last Year | | 219.75 |
| | | ----- |
| Total For Z. Noon Hour Supervisors | 143 | 0.00 |
| Z. Progressive Ecs | | 145 |
| | | |
| | | 138.50 |
| Carryover From Last Year | | -138.50 |
| | | ----- |
| Total For Z. Progressive Ecs | 145 | 0.00 |
| | | ----- |
| Total For ECOLE PERE KENNETH KEARNS | | 4,071.75 |