

## School Project Summary Report

## PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS

September 1, 2020 - June 29, 2021

## ECOLE PERE KENNETH KEARNS

Balance**Agendas 141**

Carryover From Last Year		913.63
Fees		1,124.50
Related Use of Funds		-1,178.56
		-----
Total For Agendas	141	859.57

**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		826.75
Related Use of Funds		-670.64
		-----
Total For Ecs Student Fees	140	496.71

**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		-3,745.47
		-----
Total For Field Trips	102	-3,745.47

**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>
<b>Grade 1</b>	<b>132</b>	
Carryover From Last Year		289.22
Fees		80.00
		-----
Total For Grade 1	132	369.22
<b>Grade 2</b>	<b>133</b>	
Carryover From Last Year		149.54
Fees		491.00
Related Use of Funds		-322.38
		-----
Total For Grade 2	133	318.16
<b>Grade 3</b>	<b>134</b>	
Carryover From Last Year		222.64
Fees		1,042.50
Related Use of Funds		-122.56
		-----
Total For Grade 3	134	1,142.58
<b>Grade 4</b>	<b>113</b>	
Carryover From Last Year		149.10
Fees		1,150.00
Related Use of Funds		-11.32
		-----
Total For Grade 4	113	1,287.78
<b>Kanga Pouches</b>	<b>142</b>	
Carryover From Last Year		282.29
Fees		84.00
Related Use of Funds		-116.68
		-----
Total For Kanga Pouches	142	249.61
<b>Library Guided Reading</b>	<b>109</b>	
		-139.91
Carryover From Last Year		129.91
Other Sales		10.00
		-----
Total For Library Guided Reading	109	0.00
<b>Library Lost Books</b>	<b>106</b>	
Carryover From Last Year		326.89
		-----
Total For Library Lost Books	106	326.89

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Balance**Pre K Field Trip/Classroom Act 135**

		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**

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ECOLE PERE KENNETH KEARNS

			<u>Balance</u>
			-199.75
Carryover From Last Year			199.75
			-----
Total For Z. District Material Fees	200		0.00
<b>Z. Noon Hour Supervisors</b>	<b>143</b>		
			-219.75
Carryover From Last Year			219.75
			-----
Total For Z. Noon Hour Supervisors	143		0.00
<b>Z. Progressive Ecs</b>	<b>145</b>		
			138.50
Carryover From Last Year			-138.50
			-----
Total For Z. Progressive Ecs	145		0.00
			-----
Total For ECOLE PERE KENNETH KEARNS			1,406.27