

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2021-June 30, 2022

ECOLE PERE KENNETH KEARNSBalance**Agendas 141**

Carryover From Last Year		866.57
Fees		1,266.50
Related Use of Funds		-1,288.80

Total For Agendas	141	844.27

Donations Received 108

Carryover From Last Year		27.10
Fundraising		1,373.25
Related Use of Funds		-1,172.00

Total For Donations Received	108	228.35

Ecs Student Fees 140

		-633.80
Carryover From Last Year		349.33
Fees		6,585.22
Related Use of Funds		-4,387.56

Total For Ecs Student Fees	140	1,913.19

Faith & French Culture Events 138

Carryover From Last Year		24.50
Fees		5.00

Total For Faith & French Culture Events	138	29.50

Field Trips 102

		633.80
Carryover From Last Year		-4,165.47
Gifts and Donations		4,165.47

Total For Field Trips	102	633.80

Full Day Kindergarten 111

Fees		36,975.00
Related Use of Funds		-670.94

Total For Full Day Kindergarten	111	36,304.06

General 100

		49.00
Carryover From Last Year		75.95

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		Balance
Gifts and Donations		72.82

Total For General	100	197.77
Grade 1	132	
Carryover From Last Year		369.22
Fees		5,395.00
Related Use of Funds		-1,660.37

Total For Grade 1	132	4,103.85
Grade 2	133	
Carryover From Last Year		318.16
Fees		6,259.65
Related Use of Funds		-4,594.21

Total For Grade 2	133	1,983.60
Grade 3	134	
Carryover From Last Year		1,150.69
Fees		3,683.00
Related Use of Funds		-2,496.63

Total For Grade 3	134	2,337.06
Grade 4	113	
Carryover From Last Year		1,312.78
Fees		8,140.00
Related Use of Funds		-4,749.02

Total For Grade 4	113	4,703.76
Kanga Pouches	142	
Carryover From Last Year		249.61
Fees		399.00
Related Use of Funds		-558.40

Total For Kanga Pouches	142	90.21
Library Lost Books	106	
Carryover From Last Year		326.89
Fees		17.00
Gifts and Donations		80.00
Related Use of Funds		-78.04

Total For Library Lost Books	106	345.85

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		<u>Balance</u>
Recorders	119	
Carryover From Last Year		-51.27

Total For Recorders	119	-51.27
Scholastic Income	120	
Other Sales		3,337.00

Total For Scholastic Income	120	3,337.00
Stamping Club	151	
Carryover From Last Year		24.94

Total For Stamping Club	151	24.94
Terry Fox Run	101	
Fundraising		449.85
Related Use of Funds		-449.85

Total For Terry Fox Run	101	0.00
Z. Noon Hour Supervisors	143	
		-49.00
Fees		49.00

Total For Z. Noon Hour Supervisors	143	0.00

Total For ECOLE PERE KENNETH KEARNS		57,025.94