

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2022 - February 28, 2023

ECOLE PERE KENNETH KEARNS

		<u>Balance</u>
Agendas	141	
Carryover From Last Year		860.27
Fees		1,040.00
Related Use of Funds		-1,005.84

Total For Agendas	141	894.43
Donations Received	108	
Carryover From Last Year		-228.35
Gifts and Donations		228.35
		29.13

Total For Donations Received	108	29.13
Ecs Student Fees	140	
Carryover From Last Year		702.10
Fees		7,462.28
Related Use of Funds		-2,614.11

Total For Ecs Student Fees	140	5,550.27
Faith & French Culture Events	138	
Carryover From Last Year		-29.50
		29.50

Total For Faith & French Culture Events	138	0.00
Field Trips	102	
Fees		2,900.00
Related Use of Funds		-2,806.09

Total For Field Trips	102	93.91
Full Day Kindergarten	111	
Carryover From Last Year		-670.94
Fees		74,070.50
Related Use of Funds		-51,985.60

Total For Full Day Kindergarten	111	21,413.96
General	100	
Carryover From Last Year		2,384.49
		190.34

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Total For General	100	2,574.83
Grade 1	132	
Carryover From Last Year		-645.76
Fees		645.76
Related Use of Funds		5,403.45
		-1,399.63

Total For Grade 1	132	4,003.82
Grade 2	133	
Carryover From Last Year		-38.40
Fees		5,452.75
Related Use of Funds		-1,642.55

Total For Grade 2	133	3,771.80
Grade 3	134	
Carryover From Last Year		182.65
Fees		6,512.00
Related Use of Funds		-1,876.89

Total For Grade 3	134	4,817.76
Grade 4	113	
Carryover From Last Year		-1,507.21
Fees		-1,161.36
Related Use of Funds		7,560.07
		-576.25

Total For Grade 4	113	4,315.25
Kanga Pouches	142	
Carryover From Last Year		100.71
Fees		514.50
Related Use of Funds		-558.40

Total For Kanga Pouches	142	56.81
Library Lost Books	106	
Carryover From Last Year		108.06
Related Use of Funds		361.35
		-73.89

Total For Library Lost Books	106	395.52

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

Total For Recorders	119	0.00
 Recycling	 110	
Fundraising		287.65

Total For Recycling	110	287.65
 Scholastic Income	 120	
Carryover From Last Year		-108.06
Other Sales		108.06
Related Use of Funds		585.00
		-585.00

Total For Scholastic Income	120	0.00
 Stamping Club	 151	
Carryover From Last Year		-24.94
		24.94

Total For Stamping Club	151	0.00
 Swimming Lessons	 114	
Fees		6,160.00

Total For Swimming Lessons	114	6,160.00
 Terry Fox Run	 101	
Fundraising		333.35
Related Use of Funds		-333.35

Total For Terry Fox Run	101	0.00

Total For ECOLE PERE KENNETH KEARNS		54,365.14