

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2019 - December 31, 2019

ECOLE PERE KENNETH KEARNS

		<u>Balance</u>
Agendas	141	
Carryover From Last Year		14.00
Fees		1,529.50
Related Use of Funds		-1,039.37

Total For Agendas	141	504.13
Consumables	139	
Carryover From Last Year		5.00

Total For Consumables	139	5.00
Consumables	144	
Carryover From Last Year		-5.00

Total For Consumables	144	-5.00
District Material Fees	200	
Carryover From Last Year		50.00

Total For District Material Fees	200	50.00
Donations Received	108	
Carryover From Last Year		810.07
Gifts and Donations		80.00
Related Use of Funds		-380.95

Total For Donations Received	108	509.12
Ecs Student Fees	140	
Carryover From Last Year		-384.37
Fees		7,634.50
Related Use of Funds		-2,166.57

Total For Ecs Student Fees	140	5,083.56
Faith & French Culture Events	138	
Carryover From Last Year		16.00

Total For Faith & French Culture Events	138	16.00
General	100	

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Carryover From Last Year		1,205.14
Fees		-109.65
Related Use of Funds		-2,571.43

Total For General	100	-1,475.94
Grade 1	132	
Carryover From Last Year		171.24
Fees		3,751.00
Related Use of Funds		-564.50

Total For Grade 1	132	3,357.74
Grade 2	133	
Carryover From Last Year		402.79
Fees		5,652.50
Related Use of Funds		-826.00

Total For Grade 2	133	5,229.29
Grade 3	134	
Carryover From Last Year		133.90
Fees		5,920.00
Related Use of Funds		-89.90

Total For Grade 3	134	5,964.00
Grade 4	113	
Carryover From Last Year		-91.07
Fees		5,512.00
Related Use of Funds		-1,285.58

Total For Grade 4	113	4,135.35
Kanga Pouches	142	
Carryover From Last Year		132.00
Fees		567.00
Related Use of Funds		-616.21

Total For Kanga Pouches	142	82.79
Library	109	
Carryover From Last Year		129.91

Total For Library	109	129.91

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		<u>Balance</u>
Library Lost Books	106	
Carryover From Last Year		306.89
Gifts and Donations		20.00

Total For Library Lost Books	106	326.89
Noon Hour Supervisors	143	
Carryover From Last Year		143.00

Total For Noon Hour Supervisors	143	143.00
Pre K Field Trip/Classroom Act 135		
Carryover From Last Year		-2.30

Total For Pre K Field Trip/Classroom Act 135		-2.30
Progressive Ecs	145	
Carryover From Last Year		-138.50

Total For Progressive Ecs	145	-138.50
Recorders	119	
Fees		189.00
Related Use of Funds		-303.27

Total For Recorders	119	-114.27
Recycling	110	
Carryover From Last Year		791.45
Fundraising		643.25

Total For Recycling	110	1,434.70
Scholastic Income	120	
Other Sales		852.00
Related Use of Funds		-852.00

Total For Scholastic Income	120	0.00
Stamping Club	151	
Carryover From Last Year		18.14
Fees		209.95
Related Use of Funds		-203.15

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		<u>Balance</u>
Total For Stamping Club	151	----- 24.94
Terry Fox Run	101	
Fundraising		473.00
Related Use of Funds		-473.00

Total For Terry Fox Run	101	0.00

Total For ECOLE PERE KENNETH KEARNS		25,260.41