

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2018 - February 28, 2019**

JEAN VANIER

Balance**Albert Emerald Foundation Gran 147**

Carryover From Last Year		360.61
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Total For Albert Emerald Foundation Gran 147		360.61

**Book Fair 107**

Fees		1,800.55
Related Use of Funds		-1,800.55
		-----
Total For Book Fair	107	0.00

**Conocophilips Community Grant 148**

Carryover From Last Year		884.92
Related Use of Funds		-322.41
		-----
Total For Conocophilips Community Grant 148		562.51

**Ecs Material Fees 138**

Carryover From Last Year		192.63
Fees		2,750.00
Related Use of Funds		-2,369.92
		-----
Total For Ecs Material Fees	138	572.71

**General 100**

Carryover From Last Year		2,671.88
Fees		-26.33
Gifts and Donations		1,157.10
Related Use of Funds		-2,580.06
		-----
Total For General	100	1,222.59

**Gr 1 Ukrainian Field Trip Fees 146**

Fees		720.00
		-----
Total For Gr 1 Ukrainian Field Trip Fees 146		720.00

**Gr. 3 Ukrainian Field Trips 154**

		-221.76
Fees		720.00
		-----
Total For Gr. 3 Ukrainian Field Trips 154		498.24

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		<u>Balance</u>
<b>Gr1 Field Trip Fee</b>	<b>142</b>	
Carryover From Last Year		460.47
Fees		2,035.00
Related Use of Funds		-824.78
		-----
Total For Gr1 Field Trip Fee	142	1,670.69
<b>Gr2 Field Trip Fee</b>	<b>143</b>	
Carryover From Last Year		209.38
Fees		4,100.00
Related Use of Funds		-1,876.51
		-----
Total For Gr2 Field Trip Fee	143	2,432.87
<b>Gr3 Field Trip Fee</b>	<b>144</b>	
Carryover From Last Year		221.76
Fees		71.48
Related Use of Funds		1,211.00
		-1,088.68
		-----
Total For Gr3 Field Trip Fee	144	415.56
<b>Gr4 Field Trip Fee</b>	<b>145</b>	
Carryover From Last Year		132.56
Fees		5,711.50
Related Use of Funds		-4,165.24
		-----
Total For Gr4 Field Trip Fee	145	1,678.82
<b>Maker Space</b>	<b>127</b>	
Carryover From Last Year		125.65
		-----
Total For Maker Space	127	125.65
<b>National Geographic Grant</b>	<b>153</b>	
Carryover From Last Year		366.76
Related Use of Funds		-30.47
		-----
Total For National Geographic Grant	153	336.29
<b>Oil Kings</b>	<b>113</b>	
Carryover From Last Year		183.01
Fees		496.00
		-----
Total For Oil Kings	113	679.01

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**JEAN VANIER**Balance**Oil Kings Reading, Give It A S 151**

Related Use of Funds		-313.51
		-----
Total For Oil Kings Reading, Give It A S 151		-313.51

**Pre K Field Trips                      136**

Fees		170.00
Related Use of Funds		-885.96
		-----
Total For Pre K Field Trips	136	-715.96

**Recorders                                      106**

Carryover From Last Year		-38.07
		-----
Total For Recorders	106	-38.07

**Td Friends Of The Environment 150**

Carryover From Last Year		-50.17
		-----
Total For Td Friends Of The Environment	150	-50.17

**Terry Fox Run                              129**

Fundraising		559.90
Related Use of Funds		-559.90
		-----
Total For Terry Fox Run	129	0.00

**Textbooks (Lost/Damaged)              114**

Carryover From Last Year		124.43
		-----
Total For Textbooks (Lost/Damaged)	114	124.43

**Waste In Our World - Grade 4 149**

Carryover From Last Year		200.00
		-----
Total For Waste In Our World - Grade 4	149	200.00

**Young Authors Conference              109**

Carryover From Last Year		30.00
Fees		150.00
Related Use of Funds		-120.00
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JEAN VANIER

		<u>Balance</u>
Total For Young Authors Conference	109	60.00
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Total For JEAN VANIER		10,542.27