

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2018 - March 31, 2019

JEAN VANIER

Balance**Albert Emerald Foundation Gran 147**

Carryover From Last Year		360.61

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		3,556.90
Related Use of Funds		-2,545.92

Total For Ecs Material Fees	138	1,203.61

Fortis Alberta 137

Fees		1,000.00

Total For Fortis Alberta	137	1,000.00

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
Related Use of Funds		-33.60

Total For Gr 1 Ukrainian Field Trip Fees 146		686.40

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		<u>Balance</u>
Gr. 3 Ukrainian Field Trips	154	
		-221.76
Fees		780.00
Related Use of Funds		-30.24

Total For Gr. 3 Ukrainian Field Trips	154	528.00
Gr1 Field Trip Fee	142	
		460.47
Carryover From Last Year		2,435.00
Fees		-1,047.02
Related Use of Funds		-----
Total For Gr1 Field Trip Fee	142	1,848.45
Gr2 Field Trip Fee	143	
		209.38
Carryover From Last Year		4,900.00
Fees		-2,812.45
Related Use of Funds		-----
Total For Gr2 Field Trip Fee	143	2,296.93
Gr3 Field Trip Fee	144	
		221.76
Carryover From Last Year		71.48
Fees		1,563.50
Related Use of Funds		-1,157.06

Total For Gr3 Field Trip Fee	144	699.68
Gr4 Field Trip Fee	145	
		132.56
Carryover From Last Year		6,136.50
Fees		-4,276.64
Related Use of Funds		-----
Total For Gr4 Field Trip Fee	145	1,992.42
Maker Space	127	
		125.65
Carryover From Last Year		-----
Total For Maker Space	127	125.65
National Geographic Grant	153	
		366.76
Carryover From Last Year		-30.47
Related Use of Funds		-----

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Total For National Geographic Grant	153	336.29
Oil Kings	113	
Carryover From Last Year		183.01
Fees		706.00
Related Use of Funds		-240.20

Total For Oil Kings	113	648.81
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		224.50
Related Use of Funds		-885.96

Total For Pre K Field Trips	136	-661.46
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

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		<u>Balance</u>

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

Total For Young Authors Conference	109	60.00

Total For JEAN VANIER		12,833.17