

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

JEAN VANIER

		<u>Balance</u>
<b>Albert Emerald Foundation Gran 147</b>		
Carryover From Last Year		360.61
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Total For Albert Emerald Foundation Gran 147		360.61
<b>Book Fair</b>	<b>107</b>	
Fees		3,472.65
Related Use of Funds		-3,472.65
		-----
Total For Book Fair	107	0.00
<b>Bucps Prek</b>	<b>111</b>	
Fees		1,000.00
Related Use of Funds		-672.06
		-----
Total For Bucps Prek	111	327.94
<b>Conocophilips Community Grant 148</b>		
Carryover From Last Year		884.92
Related Use of Funds		-408.77
		-----
Total For Conocophilips Community Grant 148		476.15
<b>Ecs Material Fees</b>	<b>138</b>	
Carryover From Last Year		192.63
Fees		4,556.90
Related Use of Funds		-4,341.36
		-----
Total For Ecs Material Fees	138	408.17
<b>Fortis Alberta</b>	<b>137</b>	
Fees		1,000.00
		-----
Total For Fortis Alberta	137	1,000.00
<b>General</b>	<b>100</b>	
Carryover From Last Year		2,671.88
Fees		2,050.00
Gifts and Donations		1,157.10
Other Sales		1,870.00
Related Use of Funds		-2,793.39
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Total For General	100	4,955.59

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<b>Gr 1 Ukrainian Field Trip Fees 146</b>		
Fees		1,360.00
Related Use of Funds		-862.21
		-----
Total For Gr 1 Ukrainian Field Trip Fees 146		497.79
 <b>Gr. 3 Ukrainian Field Trips 154</b>		
		-221.76
Fees		1,080.00
Related Use of Funds		-365.45
		-----
Total For Gr. 3 Ukrainian Field Trips 154		492.79
 <b>Gr1 Field Trip Fee 142</b>		
Carryover From Last Year		460.47
Fees		3,035.00
Related Use of Funds		-1,224.82
		-----
Total For Gr1 Field Trip Fee 142		2,270.65
 <b>Gr2 Field Trip Fee 143</b>		
Carryover From Last Year		209.38
Fees		5,700.00
Related Use of Funds		-3,679.61
		-----
Total For Gr2 Field Trip Fee 143		2,229.77
 <b>Gr3 Field Trip Fee 144</b>		
		221.76
Carryover From Last Year		71.48
Fees		2,409.50
Related Use of Funds		-1,910.73
		-----
Total For Gr3 Field Trip Fee 144		792.01
 <b>Gr4 Field Trip Fee 145</b>		
Carryover From Last Year		132.56
Fees		6,476.50
Related Use of Funds		-5,437.96
		-----
Total For Gr4 Field Trip Fee 145		1,171.10
 <b>Maker Space 127</b>		
Carryover From Last Year		125.65
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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		706.00
Related Use of Funds		-564.37
		-----
Total For Oil Kings	113	324.64
<b>Oil Kings Reading, Give It A S 151</b>		
Related Use of Funds		-313.51
		-----
Total For Oil Kings Reading, Give It A S 151		-313.51
<b>Pre K Field Trips</b>	<b>136</b>	
Fees		319.50
Related Use of Funds		-1,307.18
		-----
Total For Pre K Field Trips	136	-987.68
<b>Recorders</b>	<b>106</b>	
Carryover From Last Year		-38.07
		-----
Total For Recorders	106	-38.07
<b>Td Friends Of The Environment 150</b>		
Carryover From Last Year		-50.17
		-----
Total For Td Friends Of The Environment	150	-50.17
<b>Terry Fox Run</b>	<b>129</b>	
Fundraising		559.90
Related Use of Funds		-559.90
		-----
Total For Terry Fox Run	129	0.00
<b>Textbooks (Lost/Damaged)</b>	<b>114</b>	

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			<u>Balance</u>
Carryover From Last Year			124.43
			-----
Total For Textbooks (Lost/Damaged)	114		124.43
<b>Waste In Our World - Grade 4</b>	<b>149</b>		
Carryover From Last Year			200.00
			-----
Total For Waste In Our World - Grade 4	149		200.00
<b>Young Authors Conference</b>	<b>109</b>		
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			14,764.15