

2019-2020 School Council Financial Summary

School Name	Banking Status	Opening Balance August 1, 2019	Revenue	Expenses	Closing Balance July 31, 2020
		\$	\$	\$	\$
Elementary Schools					
A. Lorne Cassidy Elementary School	Self-managed	18,615.33	95,772.36	90,037.22	24,350.47
Adrienne Clarkson Elementary School	Self-managed	4,101.64	43,714.42	27,280.28	20,535.78
Agincourt Road Public School	Self-managed	14,139.92	40,773.36	18,168.16	36,745.12
Alta Vista Public School	Self-managed	61,635.81	61,736.66	67,409.57	55,962.90
Arch Street Public School	School Office	337.90	500.00	-	837.90
Avalon Public School	Self-managed	22,382.68	23,000.59	22,583.80	22,799.47
Barrhaven Public School	Self-managed	5,227.48	58,544.52	52,934.51	10,837.49
Bayshore Public School	School Office	4,180.53	28,387.43	15,333.45	17,234.51
Bayview Public School	Self-managed	8,765.49	20,235.69	12,323.89	16,677.29
Bells Corners Public School	Self-managed	17,088.94	15,649.61	8,970.86	23,767.69
Berrigan Elementary School	Self-managed	18,694.34	52,022.37	48,993.31	21,723.40
Blossom Park Public School	Self-managed	1,956.72	6,786.69	2,433.99	6,309.42
Briargreen Public School	Self-managed	6,967.24	7,425.25	12,606.56	1,785.93
Bridlewood Community Elementary School	Self-managed	18,657.84	19,026.19	11,953.05	25,730.98
Broadview Avenue Public School	Self-managed	120,908.24	98,084.76	83,582.00	135,411.00
Cambridge Street Community Public School	Self-managed	13,859.87	5,179.36	2,904.24	16,134.99
Carleton Heights Public School	School Office	10,806.94	62,295.40	63,977.51	9,124.83
Carson Grove Elementary School	School Office	4,824.76	1,500.00	-	6,324.76
Castlefrank Elementary School	Self-managed	6,532.71	40,357.78	38,710.19	8,180.30
Castor Valley Elementary School	Self-managed	23,995.58	35,869.57	37,547.72	22,317.43
Cedarview Middle School	School Office	13,813.86	46,162.45	37,084.62	22,891.69
Centennial Public School	School Office	6,205.63	1,405.60	671.00	6,940.23
Chapman Mills Public School *	School Office	8,371.74	65,590.79	40,472.54	33,489.99
Charles H. Hulse Public School	School Office	1,216.28	500.00	131.95	1,584.33
Churchill Alternative School	Self-managed	16,313.65	9,269.68	4,762.54	20,820.79
Clifford Bowey Public School	Self-managed	40,919.75	1,134.58	3,335.49	38,718.84
Connaught Public School	Self-managed	26,392.75	9,273.79	19,302.80	16,363.74
Convent Glen Elementary School	School Office	1,405.21	2,658.70	2,774.18	1,289.73
Crystal Bay Centre for Special Education	Self-managed	1,416.96	9,186.23	2,691.73	7,911.46
D. Roy Kennedy Public School	School Office	3,301.74	3,069.80	3,268.43	3,103.11
Devonshire Community Public School	Self-managed	14,661.87	31,013.31	24,825.86	20,849.32
Dunlop Public School	School Office	6,318.56	8,893.35	4,085.88	11,126.03
Dunning-Foubert Elementary School	Self-managed	10,146.23	51,092.75	42,635.99	18,602.99
Elgin Street Public School	Self-managed	23,289.88	9,795.99	13,188.86	19,897.01
Elmdale Public School	Self-managed	95,768.56	97,104.71	72,342.09	120,531.18
Emily Carr Middle School	Self-managed	13,055.09	10,150.76	9,710.90	13,494.95
Fallingbrook Community Elementary School	Self-managed	14,227.31	12,511.91	14,427.75	12,311.47

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Farley Mowat Public School	School Office	3,532.61	32,232.05	20,125.79	15,638.87
Featherston Drive Public School	Self-managed	14,807.57	1,488.95	20.00	16,276.52
Fielding Drive Public School	Self-managed	2,646.25	1,524.35	2,824.94	1,345.66
First Avenue Public School	Self-managed	27,940.46	13,333.36	12,351.02	28,922.80
Fisher Park Public School	Self-managed	7,819.04	29,547.88	22,188.94	15,177.98
Forest Valley Elementary School	Self-managed	13,048.30	12,650.12	10,444.81	15,253.61
General Vanier Public School	Self-managed	9,685.50	7,022.30	5,539.04	11,168.76
Glashan Public School	Self-managed	18,666.92	11,332.69	14,409.08	15,590.53
Glen Cairn Public School	School Office	1,215.93	530.31	30.31	1,715.93
Glen Ogilvie Public School	Self-managed	25,385.09	30,983.11	30,605.49	25,762.71
Goulbourn Middle School	Self-managed	18,834.93	29,587.15	23,075.03	25,347.05
Greely Elementary School	Self-managed	3,639.99	15,923.65	6,547.95	13,015.69
Half Moon Bay Public School	Self-managed	35,157.39	95,404.36	96,582.87	33,978.88
Hawthorne Public School	Self-managed	4,153.29	858.72	2,525.80	2,486.21
Henry Larsen Elementary School	Self-managed	2,615.78	3,580.70	1,994.44	4,202.04
Henry Munro Middle School	Self-managed	5,736.71	18,649.66	14,385.53	10,000.84
Heritage Public School	Self-managed	6,911.79	2,859.11	4,846.07	4,924.83
Hilson Avenue Public School	Self-managed	14,486.31	8,982.86	6,278.57	17,190.60
Hopewell Avenue Public School	Self-managed	17,360.01	83,928.63	27,209.98	74,078.66
Huntley Centennial Public School	Self-managed	65,973.28	76,643.95	54,267.43	88,349.80
Jack Donohue Public School	Self-managed	43,613.00	21,027.00	52,928.00	11,712.00
Jockvale Elementary School	Self-managed	14,678.13	34,510.13	26,609.81	22,578.45
John Young Elementary School	Self-managed	4,235.00	113,369.00	92,059.00	25,545.00
Kanata Highlands Public School	Self-managed	61,846.10	26,440.97	6,018.37	82,268.70
Kars on the Rideau PS	Self-managed	8,065.07	105,363.44	105,540.31	7,888.20
Katimavik Elementary School	Self-managed	8,659.53	8,987.01	5,673.39	11,973.15
Knoxdale Public School	Self-managed	19,798.40	11,845.14	14,651.91	16,991.63
Lady Evelyn Alternative School	Self-managed	7,766.58	11,152.68	7,890.22	11,029.04
Lakeview Public School	Self-managed	12,142.00	9,600.78	6,419.91	15,322.87
Le Phare Elementary School	Self-managed	18,000.00	11,369.00	13,547.00	15,822.00
Manor Park Public School	Self-managed	65,806.00	28,024.00	38,237.00	55,593.00
Manordale Public School	Self-managed	12,145.93	32,599.25	19,779.11	24,966.07
Manotick Public School	School Office	23,377.12	41,381.89	28,403.13	36,355.88
Maple Ridge Elementary School	Self-managed	10,078.00	20,490.00	19,590.00	10,978.00
Mary Honeywell Elementary School	Self-managed	7,051.64	32,681.55	21,490.58	18,242.61
Meadowlands Public School	School Office	1,958.79	25,527.85	21,737.02	5,749.62
Metcalfe Public School	Self-managed	9,375.78	26,982.35	20,165.44	16,192.69
Mutchmor Public School	Self-managed	119,689.28	55,322.33	47,201.12	127,810.49
North Gower/Marlborough Public School	Self-managed	2,877.76	15,289.64	10,141.98	8,025.42
Orleans Woods Elementary School	Self-managed	11,984.46	22,586.67	29,345.26	5,225.87

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Osgoode Public School	Self-managed	15,056.51	22,931.59	18,775.36	19,212.74
Pinecrest Public School	School Office	4,792.56	1,193.78	889.02	5,097.32
Pleasant Park Public School	Self-managed	13,465.20	29,432.90	24,892.23	18,005.87
Queen Elizabeth Public School	Self-managed	2,222.77	1,451.25	1,409.68	2,264.34
Queen Mary Street Public School	School Office	-	500.00	-	500.00
Regina Street Public School	Self-managed	21,283.71	2,357.12	1,068.99	22,571.84
Richmond Public School	Self-managed	17,114.11	49,450.40	38,550.68	28,013.83
Riverview Alternative School	Self-managed	13,749.82	7,850.50	9,733.20	11,867.12
Robert Bateman Public School	Self-managed	7,600.22	30,649.67	30,200.49	8,049.40
Robert E. Wilson Public School	School Office	6,135.33	4,326.02	4,863.99	5,597.36
Robert Hopkins Public School	School Office	15,661.04	16,615.59	27,398.33	4,878.30
Roberta Bondar Public School	Self-managed	40,607.68	60,838.92	73,198.80	28,247.80
Roch Carrier Elementary School	Self-managed	16,919.23	39,175.10	40,060.89	16,033.44
Rockcliffe Park Public School	Self-managed	12,973.63	109,359.69	93,883.30	28,450.02
Roland Michener Public School	School Office	6,557.30	7,588.68	7,751.75	6,394.23
Sawmill Creek Elementary School	Self-managed	12,414.44	9,581.60	3,758.88	18,237.16
Severn Avenue Public School	Self-managed	3,842.48	8,079.90	6,740.44	5,181.94
Sir Winston Churchill Public School	Self-managed	18,555.70	26,088.30	29,034.28	15,609.72
South March Public School	Self-managed	28,525.36	1,579.40	19,818.36	10,286.40
Stephen Leacock Public School	Self-managed	22,966.94	56,171.17	46,940.47	32,197.64
Steve Maclean Public School	Self-managed	13,347.49	8,831.70	7,397.68	14,781.51
Stittsville Public School	Self-managed	13,968.00	43,548.00	39,523.00	17,993.00
Stonecrest Elementary School	School Office	40,905.64	31,330.11	60,548.57	11,687.18
Summerside Public School	Self-managed	13,041.52	32,956.06	26,163.18	19,834.40
Summitt School Council (Fisher Park PS)	Self-managed	6,102.52	16,482.90	9,832.29	12,753.13
Terry Fox Elementary School	Self-managed	6,785.35	5,081.89	5,286.45	6,580.79
Trillium Elementary School	Self-managed	4,513.08	22,739.74	18,623.64	8,629.18
Vimy Ridge Public School	Self-managed	20,929.15	50,499.88	44,729.68	26,699.35
Vincent Massey Public School	Self-managed	1,939.49	3,676.08	363.11	5,252.46
Viscount Alexander Public School	Self-managed	9,753.13	3,040.39	1,049.69	11,743.83
W.E.Gowling Public School	Self-managed	16,128.13	17,588.98	11,737.33	21,979.78
W.Erskine Johnston Public School	Self-managed	2,148.85	62,521.43	53,911.64	10,758.64
W.O.Mitchell Elementary School	Self-managed	16,668.59	41,085.15	47,953.80	9,799.94
Westwind Public School	Self-managed	15,824.55	13,515.74	15,440.07	13,900.22
Woodroffe Avenue Public School	Self-managed	20,601.24	6,237.70	8,295.61	18,543.33
York Street Public School	School Office	6,824.25	578.65	1,192.53	6,210.37
Total Elementary Schools		1,933,195.76	3,062,226.98	2,688,161.98	2,307,260.76

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Secondary Schools					
A.Y. Jackson Secondary School	School Office	-	500.00	-	500.00
Adult High School	School Office	391.57	500.00	-	891.57
Bell High School	School Office	6,806.21	1,000.00	-	7,806.21
Brookfield High School	School Office	630.96	500.00	-	1,130.96
Cairine Wilson Secondary School	Self-managed	8,530.97	1,220.00	5,242.34	4,508.63
Canterbury High School	School Office	2,451.57	500.00	(7.54)	2,959.11
Colonel By Secondary School	Self-managed	350.34	3,913.23	3,049.22	1,214.35
Earl of March Secondary School	School Office	202.94	2,290.00	1,290.00	1,202.94
Glebe Collegiate Institute	Self-managed	5,125.20	1,505.20	991.95	5,638.45
Gloucester High School	School Office	2,333.39	500.00	1,461.24	1,372.15
Hillcrest High School	Self-managed	2,860.90	500.00	500.00	2,860.90
John McCrae Secondary School	School Office	1,785.80	500.00	35.00	2,250.80
Lisgar Collegiate Institute	School Office	1,853.72	6,846.60	7,460.77	1,239.55
Longfields-Davidson Heights Secondary School	Self-managed	2,379.02	1,638.35	230.38	3,786.99
Merivale High School	School Office	2,169.67	3,000.00	1,535.00	3,634.67
Nepean High School	Self-managed	-	27,315.00	9,545.00	17,770.00
Osgoode Township High School	School Office	714.89	500.00	525.00	689.89
Ottawa Technical Secondary School	School Office	577.08	500.00	-	1,077.08
Ridgemont High School	School Office	1,595.74	1,105.00	35.43	2,665.31
Sir Guy Carleton Secondary School	School Office	6,480.23	3,245.50	7,860.33	1,865.40
Sir Robert Borden High School	School Office	980.17	1,000.00	35.00	1,945.17
Sir Wilfrid Laurier Secondary School	School Office	3,682.82	4,789.34	214.10	8,258.06
South Carleton High School	School Office	4,523.90	1,668.00	1,570.15	4,621.75
West Carleton Secondary School	Self-managed	1,030.72	2,428.40	1,922.65	1,536.47
Woodroffe High School	School Office	6,317.40	2,596.30	1,394.72	7,518.98
Total Secondary Schools		63,775.21	70,060.92	44,890.74	88,945.39
Alternate Programs					
Elizabeth Wyn Wood Secondary Alternate Program	Inactive	-	-	-	-
Frederick Banting Secondary Alternate Program	Inactive	-	-	-	-
Norman Johnston Alternate Program	Inactive	-	-	-	-
Richard Pfaff Secondary Alternate Program	Inactive	-	-	-	-
Total Alternate Programs		-	-	-	-
Grand Total School Councils		1,996,970.97	3,132,287.90	2,733,052.72	2,396,206.15

*Includes the funds administered by the school office and the school council's Paypal account not yet transferred.