

HELLENIC COMMUNITY OF GREATER MONTREAL

SUMMARY OF PROJECTS FINANCED BY THE FUNDRAISING COMMITTEE

For Fiscal Years:

July 1, 2021, to April 30, 2022

July 1, 2020, to June 30, 2021

July 1, 2019, to June 30, 2020

July 1, 2018, to June 30, 2019

July 1, 2017, to June 30, 2018



HELLENIC COMMUNITY OF GREATER MONTREAL
SUMMARY OF PROJECTS FINANCED BY THE FUND RAISING COMMITTEE
For Fiscal Year July 1, 2017 to June 30, 2018

<i>SOCRATES II CAMPUS (MONTREAL)</i>	
2017-09-20 ASPHALT REPAIRS (PAVAGE ELITE)	\$2,069.55
2017-09-20 LIFT (SIMPLEX)	\$6,619.01
2017-09-20 LIFT BATTERY (SIMPLEX)	\$208.21
2017-09-20 SCHOOLYARD GATES (CLOTURE DEPOT)	\$14,870.87
2018-06-15 SCHOOLYARD GATES WHEELS (CLOTURE DEPOT)	\$3,760.83
	<u>\$27,528.47</u>
 <i>SOC. III CAMPUS (ROXBORO)</i>	
2017-09-25 EDUCATIONAL MATERIALS (PARENTS COMMITTEE)	<u>\$5,000.00</u>
 <i>SOC. IV CAMPUS (SOUTH SHORE)</i>	
2017-10-04 DUCT VENTILATION (BLIZZAIR)	\$16,556.40
2017-10-04 ROOF SECTION (TOITURES HOGUE)	\$40,000.00
2017-10-10 WASHROOM RENO (LEVISCON INC)	\$27,943.24
2017-10-23 PLUMBING (TOITURES HOGUE INC)	\$862.31
2017-12-05 WASHROOM RENO (LEVISCON INC)	\$22,354.59
2018-04-03 WASHROOM RENO (LEVISCON INC)	\$10,314.95
2018-04-03 STRUCTURAL ENGINEERING (R. FILIPPI INC)	\$6,898.50
	<u>\$124,929.99</u>
 <i>SOC. V CAMPUS (LAVAL)</i>	
2018-02-01 SEWER CLEANING (TECH VAC)	\$485.77
2018-06-06 ROOF HATCH DOOR (CONSTRUCTION PETRA)	\$1,586.66
	<u>\$2,072.43</u>
 <i>SOC. V CAMPUS (ANNEXE)</i>	
2017-09-20 SEWER CLEANING (TECH VAC)	\$409.25
2018-02-20 DOORS (VITRERIE VITREPERT)	\$22,075.20
2018-05-17 STAIR RAILINGS (CONSTRUCTIONS AGLP)	\$4,541.51
2018-06-06 SMART BOARDS, TECH (PARENT'S COMMITTEE)	\$5,000.00
	<u>\$32,025.96</u>
 <i>DÉMOSTHÈNE CAMPUS (LAVAL)</i>	
2017-09-06 COMPUTERS (INSO)	\$5,670.59
2017-10-18 BATHROOMS DESIGN (VERONIQUE TREMBLAY)	\$448.40
2017-11-01 BATHROOMS DESIGN (VERONIQUE TREMBLAY)	\$896.80
2017-12-05 BATHROOMS DESIGN (VERONIQUE TREMBLAY)	\$810.57
2018-06-29 WASHROOM RENO (BATIMENTS PRO INC)	\$31,994.80
	<u>\$39,821.16</u>
 <i>SUPPLEMENTARY SCHOOL</i>	
2018-02-01 TELEPHONES (STI SERVICE TELECOM)	\$1,778.55
2018-06-29 TUITION FUNDING	\$1,135.00
	<u>\$2,913.55</u>
 TOTAL FUNDING PAYMENTS	 <u><u>\$234,291.56</u></u>

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For Fiscal Year July 1, 2018 to June 30, 2019

<i>DÉMOSTHÈNE CAMPUS (LAVAL)</i>	
2018-07-10 WASHROOM RENO (BATIMENTS PRO INC)	\$27,996.53
2018-08-21 WASHROOM RENO (BATIMENTS PRO INC)	\$27,996.53
2018-10-22 WASHROOM RENO (BATIMENTS PRO INC)	\$27,996.53
2018-11-14 STEAM CLEANING MACHINE (SPARKLEAN)	\$1,724.62
2018-11-23 WASHROOM RENO (BATIMENTS PRO INC)	\$13,998.23
2018-12-17 WASHROOM RENO (BATIMENTS PRO INC)	\$15,666.50
	<u>\$115,378.94</u>
 <i>High School (Socrates II CAMPUS)</i>	
2019-02-27 TUITION FUNDING	\$42,689.00
2019-02-27 TUITION FUNDING	\$28,152.00
	<u>\$70,841.00</u>
 <i>SUPPLEMENTARY SCHOOL</i>	
2018-02-01 TELEPHONES (STI SERVICE TELECOM)	\$1,778.55
2018-06-29 TUITION FUNDING	\$1,135.00
2019-04-03 COMPUTER (FENCECORE)	\$720.33
	<u>\$3,633.88</u>
 <i>FOR ALL LOCATIONS</i>	
2019-02-21 TUITION FUNDING	<u>\$21,348.00</u>
2018-11-22 SOCIAL SERV. IN MEM OF E. TSINALIS DONATIONS	<u>\$1,000.00</u>
TOTAL FUNDING PAYMENTS	<u><u>\$212,201.82</u></u>

HELLENIC COMMUNITY OF GREATER MONTREAL
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For Fiscal Year July 1, 2019 to June 30, 2020

SOC. V CAMPUS (ANNEXE)

2019-01-23 POSTS & DOOR (CLOTURE DEPOT)	<u>\$2,523.23</u>
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FOR ALL LOCATIONS

2020-09-01 WEBSITE (N.KALOSHI)	\$2,500.00
2020-11-25 WEBSITE (N.KALOSHI)	\$2,443.90
2020-11-25 COMPUTERS (FENCECORE)	<u>\$34,032.60</u>
	<u>\$38,976.50</u>

TOTAL FUNDING PAYMENTS	<u><u>\$41,499.73</u></u>
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For Fiscal Year July 1, 2020 to June 30, 2021

	<i>SOCRATES II CAMPUS (MONTREAL)</i>	
2020-11-25 ASPHALT WORK (PAVAGE ELITE)		\$4,570.26
2020-11-25 COMPUTERS (FENCECORE)		<u>\$9,956.84</u>
		<u>\$14,527.10</u>
	<i>SOC. V CAMPUS (ANNEXE)</i>	
2020-11-25 ASPHALT WORK (PAVAGE ELITE)		\$5,288.85
	<i>SUPPLEMENTARY SCHOOL</i>	
2020-11-11 SCHOOLBOOKS		\$14,757.05
2021-06-11 TUITION FUNDING		<u>\$700.00</u>
		<u>\$15,457.05</u>
	<i>FOR ALL LOCATIONS</i>	
2021-06-11 VIDEO FILMING FOR WEBSITE		\$4,627.74
TOTAL FUNDING PAYMENTS F		<u><u>\$39,900.74</u></u>

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For Fiscal Year July 1, 2021 to April 30,2022

<i>SOC. V CAMPUS (LAVAL)</i>	
2022-01-10 WATER FOUNTAINS	<u>\$4,484.03</u>
 <i>DÉMOSTHÈNE CAMPUS (LAVAL)</i>	
2021-08-05 PAINTING OF SCHOOL	\$7,800.00
2021-10-02 ASPHALT	\$114,848.53
2021-10-14 ASPHALT	\$105,746.41
2021-11-10 ASPHALT	\$50,994.40
	<u>\$279,389.34</u>
 <i>High School (Socrates II CAMPUS)</i>	
2021-07-13 TUITION FUNDING	<u>\$33,000.00</u>
 <i>FOR ALL LOCATIONS</i>	
2021-07-09 AVI/SPL SMART TVS	\$17,795.26
2022-01-18 AVI/SPL SMART TVS	\$17,795.26
2022-01-25 AVI/SPL SMART TV ADAPTORS	\$217.30
2022-05-01 AVI/SPL SMART TVS	\$68,379.08
2022-05-30 AVI/SPL SMART TVS	\$27,820.50
	<u>\$132,007.40</u>
 TOTAL FUNDING PAYMENTS	 <u><u>\$448,880.77</u></u>