

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2016 - March 31, 2017

OUR LADY OF ANGELSBalance**Art Option**

| | |
|--------------------------|----------|
| Carryover From Last Year | 232.13 |
| Fees | 2,450.00 |
| Related Use of Funds | -656.30 |
| | ----- |
| Total For Art Option | 2,025.83 |

Band Option

| | |
|--------------------------|-------|
| Carryover From Last Year | 24.94 |
| | ----- |
| Total For Band Option | 24.94 |

Design Studies Option

| | |
|---------------------------------|----------|
| Carryover From Last Year | 193.35 |
| Fees | 2,720.00 |
| | ----- |
| Total For Design Studies Option | 2,913.35 |

Digital Media Technology Optio

| | |
|--|--------|
| Carryover From Last Year | 220.86 |
| | ----- |
| Total For Digital Media Technology Optio | 220.86 |

District Material Fees

| | |
|----------------------------------|-------|
| Fees | 25.00 |
| | ----- |
| Total For District Material Fees | 25.00 |

Donations

| | |
|--------------------------|---------|
| Carryover From Last Year | -246.21 |
| | ----- |
| Total For Donations | -246.21 |

Drama Option

| | |
|--------------------------|----------|
| Carryover From Last Year | 1,417.37 |
| Fees | 1,200.00 |
| | ----- |
| Total For Drama Option | 2,617.37 |

Field Trip

| | |
|--------------------------|-----------|
| Carryover From Last Year | 846.73 |
| Fees | 10,291.60 |

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2016 - March 31, 2017

OUR LADY OF ANGELS

| | Balance |
|----------------------|------------|
| Related Use of Funds | -10,043.09 |
| | ----- |
| Total For Field Trip | 1,095.24 |

Film Studies Option

| | |
|-------------------------------|----------|
| Carryover From Last Year | 847.25 |
| Fees | 690.00 |
| Related Use of Funds | -182.15 |
| | ----- |
| Total For Film Studies Option | 1,355.10 |

Food Bank

| | |
|--------------------------|---------|
| Carryover From Last Year | 668.80 |
| Gifts and Donations | 588.18 |
| Related Use of Funds | -411.40 |
| | ----- |
| Total For Food Bank | 845.58 |

Foods Option

| | |
|--------------------------|-----------|
| Carryover From Last Year | 289.96 |
| Fees | 7,360.00 |
| Related Use of Funds | -3,608.44 |
| | ----- |
| Total For Foods Option | 4,041.52 |

Forensics Option

| | |
|----------------------------|---------|
| Carryover From Last Year | -147.47 |
| | ----- |
| Total For Forensics Option | -147.47 |

French Option

| | |
|--------------------------|-----------|
| Carryover From Last Year | 203.50 |
| Fees | 1,353.95 |
| Related Use of Funds | -1,008.13 |
| | ----- |
| Total For French Option | 549.32 |

General

| | |
|----------------------------|-----------|
| Carryover From Last Year | 3,213.23 |
| Discretionary Use of Funds | -400.00 |
| Fees | -2,232.41 |
| Fundraising | 46.93 |
| Other Sales | 719.42 |
| | ----- |
| Total For General | 1,347.17 |

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2016 - March 31, 2017

OUR LADY OF ANGELSBalance**Grade 6 Options**

| | |
|---------------------------|--------|
| Carryover From Last Year | 183.02 |
| Fees | 20.00 |
| | ----- |
| Total For Grade 6 Options | 203.02 |

Grade 8 Farewell

| | |
|----------------------------|-------|
| Carryover From Last Year | 15.88 |
| | ----- |
| Total For Grade 8 Farewell | 15.88 |

Guitar Option

| | |
|--------------------------|-----------|
| Carryover From Last Year | 807.99 |
| Fees | 1,110.00 |
| Related Use of Funds | -1,658.11 |
| | ----- |
| Total For Guitar Option | 259.88 |

Jr. High Ski Trip

| | |
|-----------------------------|------------|
| Carryover From Last Year | 3,666.88 |
| Fees | 18,904.00 |
| Related Use of Funds | -18,066.04 |
| | ----- |
| Total For Jr. High Ski Trip | 4,504.84 |

Leadership Option

| | |
|-----------------------------|-----------|
| Carryover From Last Year | 477.93 |
| Fees | 3,301.25 |
| Related Use of Funds | -4,382.18 |
| | ----- |
| Total For Leadership Option | -603.00 |

Library

| | |
|--------------------------|-----------|
| Carryover From Last Year | 422.26 |
| Fees | 2,468.47 |
| Related Use of Funds | -2,253.65 |
| | ----- |
| Total For Library | 637.08 |

Library & Tech User Fee

| | |
|-----------------------------------|-------|
| Carryover From Last Year | 60.28 |
| Fees | 10.00 |
| | ----- |
| Total For Library & Tech User Fee | 70.28 |

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2016 - March 31, 2017

OUR LADY OF ANGELSBalance**Lock Rental**

| | |
|--------------------------|----------|
| Carryover From Last Year | 2,855.99 |
| Fees | 362.50 |
| | ----- |
| Total For Lock Rental | 3,218.49 |

Milk & Canteen

| | |
|--------------------------|-----------|
| Carryover From Last Year | -536.05 |
| Fees | 5,014.87 |
| Related Use of Funds | -4,467.77 |
| | ----- |
| Total For Milk & Canteen | 11.05 |

Missions

| | |
|--------------------------|-------|
| Carryover From Last Year | 4.00 |
| | ----- |
| Total For Missions | 4.00 |

Musical Theatre Option

| | |
|----------------------------------|------------|
| Carryover From Last Year | -2,029.23 |
| Fees | 14,634.00 |
| Related Use of Funds | -11,224.32 |
| | ----- |
| Total For Musical Theatre Option | 1,380.45 |

Ola Choir

| | |
|--------------------------|---------|
| Carryover From Last Year | -11.94 |
| Related Use of Funds | -147.79 |
| | ----- |
| Total For Ola Choir | -159.73 |

Ola Parent School Council

| | |
|-------------------------------------|------------|
| Carryover From Last Year | 20,875.27 |
| Fees | 17,231.84 |
| Fundraising | 11,430.00 |
| Other Sales | 31.50 |
| Related Use of Funds | -28,007.54 |
| | ----- |
| Total For Ola Parent School Council | 21,561.07 |

Ola Youth Group

| | |
|--------------------------|---------|
| Carryover From Last Year | 175.95 |
| Fees | 490.00 |
| Related Use of Funds | -850.34 |
| | ----- |

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2016 - March 31, 2017

OUR LADY OF ANGELS

| | Balance |
|---------------------------|---------|
| Total For Ola Youth Group | -184.39 |

Outdoor Education Option

| | |
|------------------------------------|-----------|
| Carryover From Last Year | 585.40 |
| Fees | 4,380.00 |
| Related Use of Funds | -1,046.46 |
| | ----- |
| Total For Outdoor Education Option | 3,918.94 |

Personal Fitness & Wellness Op

| | |
|--|-----------|
| Carryover From Last Year | 1,783.16 |
| Fees | 3,160.00 |
| Related Use of Funds | -1,029.54 |
| | ----- |
| Total For Personal Fitness & Wellness Op | 3,913.62 |

Photography Option

| | |
|------------------------------|-------|
| Carryover From Last Year | 19.55 |
| | ----- |
| Total For Photography Option | 19.55 |

Sports Events

| | |
|--------------------------|-----------|
| Carryover From Last Year | 3,552.34 |
| Fees | 5,256.50 |
| Related Use of Funds | -6,673.08 |
| | ----- |
| Total For Sports Events | 2,135.76 |

Sports Program Option

| | |
|---------------------------------|------------|
| Carryover From Last Year | 749.13 |
| Fees | 111,340.50 |
| Related Use of Funds | -82,298.17 |
| | ----- |
| Total For Sports Program Option | 29,791.46 |

Student Agenda

| | |
|--------------------------|-----------|
| Carryover From Last Year | 423.30 |
| Fees | 1,615.00 |
| Related Use of Funds | -1,087.12 |
| | ----- |
| Total For Student Agenda | 951.18 |

Student Council

| | |
|--------------------------|----------|
| Carryover From Last Year | 253.05 |
| Fees | 3,075.00 |

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2016 - March 31, 2017

OUR LADY OF ANGELS

| | Balance |
|---------------------------|-----------|
| Related Use of Funds | -2,197.99 |
| | ----- |
| Total For Student Council | 1,130.06 |

Terry Fox Run

| | |
|-------------------------|-----------|
| Fundraising | 1,430.00 |
| Related Use of Funds | -1,430.00 |
| | ----- |
| Total For Terry Fox Run | 0.00 |

Video Game Design

| | |
|-----------------------------|----------|
| Carryover From Last Year | 123.14 |
| Fees | 2,635.00 |
| Related Use of Funds | -949.99 |
| | ----- |
| Total For Video Game Design | 1,808.15 |

Year Book

| | |
|--------------------------|-----------|
| Carryover From Last Year | -3,501.10 |
| | ----- |
| Total For Year Book | -3,501.10 |

Young Authors/Scientist

| | |
|-----------------------------------|-----------|
| Carryover From Last Year | -260.00 |
| Related Use of Funds | -360.00 |
| | ----- |
| Total For Young Authors/Scientist | -620.00 |
| | ----- |
| Total For OUR LADY OF ANGELS | 87,134.14 |