

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2016 - April 30, 2017**

**OUR LADY OF ANGELS**Balance**Art Option**

Carryover From Last Year	232.13
Fees	2,505.00
Related Use of Funds	-656.30
	-----
Total For Art Option	2,080.83

**Band Option**

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

**Design Studies Option**

Carryover From Last Year	193.35
Fees	2,760.00
Related Use of Funds	-29.43
	-----
Total For Design Studies Option	2,923.92

**Digital Media Technology Optio**

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

**District Material Fees**

Fees	44.50
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Total For District Material Fees	44.50

**Donations**

Carryover From Last Year	-246.21
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Total For Donations	-246.21

**Drama Option**

Carryover From Last Year	1,417.37
Fees	1,230.00
Related Use of Funds	-122.50
	-----
Total For Drama Option	2,524.87

**Field Trip**

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	Balance
Carryover From Last Year	846.73
Fees	10,291.60
Related Use of Funds	-10,043.09
	-----
Total For Field Trip	1,095.24

**Film Studies Option**

Carryover From Last Year	847.25
Fees	710.00
Related Use of Funds	-182.15
	-----
Total For Film Studies Option	1,375.10

**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	7,540.00
Related Use of Funds	-4,308.28
	-----
Total For Foods Option	3,521.68

**Forensics Option**

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

**French Option**

Carryover From Last Year	203.50
Fees	1,383.95
Related Use of Funds	-1,008.13
	-----
Total For French Option	579.32

**General**

Carryover From Last Year	3,213.23
Discretionary Use of Funds	-908.88
Fees	-2,232.41
Fundraising	46.93
Other Sales	719.42
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	<u>Balance</u>
Total For General	838.29
 <b>Grade 6 Options</b>	
Carryover From Last Year	183.02
Fees	20.00
	-----
Total For Grade 6 Options	203.02
 <b>Grade 8 Farewell</b>	
Carryover From Last Year	15.88
	-----
Total For Grade 8 Farewell	15.88
 <b>Guitar Option</b>	
Carryover From Last Year	807.99
Fees	1,140.00
Related Use of Funds	-1,658.11
	-----
Total For Guitar Option	289.88
 <b>Jr. High Ski Trip</b>	
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
 <b>Leadership Option</b>	
Carryover From Last Year	477.93
Fees	3,356.25
Related Use of Funds	-4,422.62
	-----
Total For Leadership Option	-588.44
 <b>Library</b>	
Carryover From Last Year	422.26
Fees	2,468.47
Related Use of Funds	-2,253.65
	-----
Total For Library	637.08
 <b>Library &amp; Tech User Fee</b>	
Carryover From Last Year	60.28
Fees	10.00
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	Balance
Total For Library & Tech User Fee	70.28

**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	-5,126.07
	-----
Total For Milk & Canteen	-647.25

**Missions**

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

**Musical Theatre Option**

Carryover From Last Year	-2,029.23
Fees	15,204.00
Related Use of Funds	-11,411.10
	-----
Total For Musical Theatre Option	1,763.67

**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	-29,667.33
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Total For Ola Parent School Council	19,901.28

**Ola Youth Group**

Carryover From Last Year	175.95
Fees	490.00

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	Balance
Related Use of Funds	-850.34
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Total For Ola Youth Group	-184.39

**Outdoor Education Option**

Carryover From Last Year	585.40
Fees	4,540.00
Related Use of Funds	-1,643.19
	-----
Total For Outdoor Education Option	3,482.21

**Personal Fitness & Wellness Op**

Carryover From Last Year	1,783.16
Fees	3,200.00
Related Use of Funds	-1,029.54
	-----
Total For Personal Fitness & Wellness Op	3,953.62

**Photography Option**

Carryover From Last Year	19.55
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Total For Photography Option	19.55

**Sports Events**

Carryover From Last Year	3,552.34
Fees	5,256.50
Related Use of Funds	-7,672.42
	-----
Total For Sports Events	1,136.42

**Sports Program Option**

Carryover From Last Year	749.13
Fees	114,685.50
Related Use of Funds	-84,467.10
	-----
Total For Sports Program Option	30,967.53

**Student Agenda**

Carryover From Last Year	423.30
Fees	1,645.00
Related Use of Funds	-1,087.12
	-----
Total For Student Agenda	981.18

**Student Council**

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	Balance
Carryover From Last Year	253.05
Fees	3,135.00
Related Use of Funds	-2,197.99
	-----
Total For Student Council	1,190.06

**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	2,740.00
Related Use of Funds	-949.99
	-----
Total For Video Game Design	1,913.15

**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
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Total For Young Authors/Scientist	-620.00
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Total For OUR LADY OF ANGELS	84,232.68