

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

OUR LADY OF ANGELSBalance**Art Option**

Carryover From Last Year	232.13
Fees	2,565.00
Related Use of Funds	-691.86

Total For Art Option	2,105.27

Band Option

Carryover From Last Year	24.94

Total For Band Option	24.94

Design Studies Option

Carryover From Last Year	193.35
Fees	2,880.00
Related Use of Funds	-42.69

Total For Design Studies Option	3,030.66

Digital Media Technology Optio

Carryover From Last Year	220.86
Fees	40.00

Total For Digital Media Technology Optio	260.86

District Material Fees

Fees	109.50

Total For District Material Fees	109.50

Donations

Carryover From Last Year	-246.21

Total For Donations	-246.21

Drama Option

Carryover From Last Year	1,417.37
Fees	1,350.00
Related Use of Funds	-645.99

Total For Drama Option	2,121.38

Field Trip

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	<u>Balance</u>
Carryover From Last Year	846.73
Fees	11,763.50
Related Use of Funds	-10,536.57

Total For Field Trip	2,073.66

Film Studies Option

Carryover From Last Year	847.25
Fees	740.00
Related Use of Funds	-182.15

Total For Film Studies Option	1,405.10

Food Bank

Carryover From Last Year	668.80
Gifts and Donations	588.18
Related Use of Funds	-663.84

Total For Food Bank	593.14

Foods Option

Carryover From Last Year	289.96
Fees	7,700.00
Related Use of Funds	-4,919.78

Total For Foods Option	3,070.18

Forensics Option

Carryover From Last Year	-147.47

Total For Forensics Option	-147.47

French Option

Carryover From Last Year	203.50
Fees	1,413.95
Related Use of Funds	-1,008.13

Total For French Option	609.32

General

Carryover From Last Year	3,213.23
Discretionary Use of Funds	-908.88
Fees	-2,232.41
Fundraising	46.93
Other Sales	1,020.82

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	Balance
Total For General	1,139.69
 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	1,140.00
Related Use of Funds	-1,658.11

Total For Guitar Option	289.88
 Jr. High Ski Trip	
Carryover From Last Year	3,666.88
Fees	18,904.00
Related Use of Funds	-18,452.63

Total For Jr. High Ski Trip	4,118.25
 Leadership Option	
Carryover From Last Year	477.93
Fees	3,436.25
Related Use of Funds	-4,491.45

Total For Leadership Option	-577.27
 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

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Total For Library & Tech User Fee	70.28
 Lock Rental	
Carryover From Last Year	2,855.99
Fees	382.50

Total For Lock Rental	3,238.49
 Milk & Canteen	
Carryover From Last Year	-536.05
Fees	5,459.87
Related Use of Funds	-5,692.34

Total For Milk & Canteen	-768.52
 Missions	
Carryover From Last Year	4.00

Total For Missions	4.00
 Musical Theatre Option	
Carryover From Last Year	-2,029.23
Fees	17,007.00
Related Use of Funds	-12,055.82

Total For Musical Theatre Option	2,921.95
 Ola Choir	
Carryover From Last Year	-11.94
Fees	164.75
Related Use of Funds	-147.79

Total For Ola Choir	5.02
 Ola Parent School Council	
Carryover From Last Year	20,875.27
Fees	24,005.41
Fundraising	14,746.30
Other Sales	31.50
Related Use of Funds	-36,082.47

Total For Ola Parent School Council	23,576.01
 Ola Youth Group	

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

Total For Ola Youth Group	-184.39

Outdoor Education Option

Carryover From Last Year	585.40
Fees	4,870.00
Related Use of Funds	-2,766.52

Total For Outdoor Education Option	2,688.88

Personal Fitness & Wellness Op

Carryover From Last Year	1,783.16
Fees	3,380.00
Related Use of Funds	-1,129.54

Total For Personal Fitness & Wellness Op	4,033.62

Photography Option

Carryover From Last Year	19.55

Total For Photography Option	19.55

Sports Events

Carryover From Last Year	3,552.34
Fees	6,388.50
Related Use of Funds	-8,038.15

Total For Sports Events	1,902.69

Sports Program Option

Carryover From Last Year	749.13
Fees	115,343.50
Related Use of Funds	-95,839.31

Total For Sports Program Option	20,253.32

Student Agenda

Carryover From Last Year	423.30
Fees	1,675.00
Related Use of Funds	-1,087.12

Total For Student Agenda	1,011.18

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	<u>Balance</u>
Student Council	
Carryover From Last Year	253.05
Fees	3,215.00
Related Use of Funds	-3,057.06

Total For Student Council	410.99
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	2,895.00
Related Use of Funds	-949.99

Total For Video Game Design	2,068.15
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	77,966.98