

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2017 - January 31, 2018

OUR LADY OF ANGELSBalance**Art Option**

Carryover From Last Year	1,631.91
Fees	1,374.00
Related Use of Funds	-362.13

Total For Art Option	2,643.78

Band Option

Carryover From Last Year	24.94

Total For Band Option	24.94

Design Studies Option

Carryover From Last Year	3,150.66
Related Use of Funds	-2,807.46

Total For Design Studies Option	343.20

Digital Media Technology Optio

Carryover From Last Year	260.86

Total For Digital Media Technology Optio	260.86

District Material Fees

Carryover From Last Year	109.50
Fees	50.00

Total For District Material Fees	159.50

Donations

Carryover From Last Year	-246.21

Total For Donations	-246.21

Drama Option

Carryover From Last Year	-28.62
Other Sales	400.00
Related Use of Funds	250.00

Total For Drama Option	621.38

Field Trip

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	Balance
Carryover From Last Year	10,502.78
Fees	13,024.15
Related Use of Funds	-22,153.08

Total For Field Trip	1,373.85

Film Studies Option

Carryover From Last Year	1,425.10

Total For Film Studies Option	1,425.10

Food Bank

Carryover From Last Year	593.14
Related Use of Funds	-205.39

Total For Food Bank	387.75

Foods 5/6 (2016-2017)

Related Use of Funds	-1,427.83

Total For Foods 5/6 (2016-2017)	-1,427.83

Foods 7/8 Classes

Carryover From Last Year	-702.35
Related Use of Funds	-1,699.99

Total For Foods 7/8 Classes	-2,402.34

Foods Option

Carryover From Last Year	2,984.26
Fees	5,200.25

Total For Foods Option	8,184.51

Forensics Option

Carryover From Last Year	-147.47

Total For Forensics Option	-147.47

French Option

Carryover From Last Year	224.35

Total For French Option	224.35

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	<u>Balance</u>
General	
Carryover From Last Year	-176.52
Fundraising	722.10
Other Sales	52.65
Related Use of Funds	-1,587.71

Total For General	-989.48
 Grade 6 Options	
Carryover From Last Year	203.02

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	343.84

Total For Guitar Option	343.84
 Jr. High Ski Trip	
Carryover From Last Year	4,118.25
Fees	9,456.00
Related Use of Funds	-2,032.00

Total For Jr. High Ski Trip	11,542.25
 Leadership Option	
Carryover From Last Year	-244.77
Related Use of Funds	-1,739.78

Total For Leadership Option	-1,984.55
 Library	
Carryover From Last Year	-192.19
Fundraising	2,312.55
Related Use of Funds	-3,981.55

Total For Library	-1,861.19
 Library & Tech User Fee	

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Carryover From Last Year	70.28
Fees	5.00

Total For Library & Tech User Fee	75.28

Lock Rental

Carryover From Last Year	3,248.49
Fees	5.00

Total For Lock Rental	3,253.49

Milk & Canteen

Carryover From Last Year	-36.64
Other Sales	1,272.00
Related Use of Funds	-2,151.85

Total For Milk & Canteen	-916.49

Missions

Carryover From Last Year	4.00

Total For Missions	4.00

Musical Theatre Option

Carryover From Last Year	-2,054.61
Fees	9,371.90
Related Use of Funds	-8,756.82

Total For Musical Theatre Option	-1,439.53

Ola Choir

Carryover From Last Year	5.02

Total For Ola Choir	5.02

Ola Parent School Council

Carryover From Last Year	17,230.72
Fees	6,583.05
Fundraising	15,202.50
Related Use of Funds	-16,963.92

Total For Ola Parent School Council	22,052.35

Ola Youth Group

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Carryover From Last Year	-184.39

Total For Ola Youth Group	-184.39

Outdoor Education Option

Carryover From Last Year	886.36
Fees	1,290.00
Related Use of Funds	74.93

Total For Outdoor Education Option	2,251.29

Personal Fitness & Wellness Op

Carryover From Last Year	2,788.01
Fees	40.00

Total For Personal Fitness & Wellness Op	2,828.01

Photography Option

Carryover From Last Year	19.55

Total For Photography Option	19.55

Sports Events

Carryover From Last Year	483.94
Fees	4,280.00
Related Use of Funds	-3,447.82

Total For Sports Events	1,316.12

Sports Program Option

Carryover From Last Year	11,213.22
Fees	70,852.50
Related Use of Funds	-52,961.49

Total For Sports Program Option	29,104.23

Student Agenda

Carryover From Last Year	1,051.18
Fees	20.00

Total For Student Agenda	1,071.18

Student Council

Carryover From Last Year	-838.53
Fees	40.00

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	<u>Balance</u>
Total For Student Council	----- -798.53
 Terry Fox Run	
Fundraising	221.00

Total For Terry Fox Run	221.00
 Video Game Design	
Carryover From Last Year	2,026.79
Fees	10.00

Total For Video Game Design	2,036.79
 Year Book	
Carryover From Last Year	-3,501.10

Total For Year Book	-3,501.10
 Young Authors/Scientist	
Carryover From Last Year	-620.00
Related Use of Funds	-360.00

Total For Young Authors/Scientist	-980.00

Total For OUR LADY OF ANGELS	75,113.41