

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2017 - February 28, 2018**

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

Carryover From Last Year	1,631.91
Fees	1,549.00
Related Use of Funds	-586.71
	-----
Total For Art Option	2,594.20

**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	19,064.70
Related Use of Funds	-22,153.08
	-----
Total For Field Trip	7,414.40

**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	-1,488.91
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Total For Foods 5/6 (2016-2017)	-1,488.91

**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	5,560.25
Related Use of Funds	-142.46
	-----
Total For Foods Option	8,402.05

**Forensics Option**

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

**French Option**

Carryover From Last Year	224.35
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Total For French Option	224.35

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	<u>Balance</u>
<b>General</b>	
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
 <b>Grade 6 Options</b>	
Carryover From Last Year	203.02
	-----
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	343.84
	-----
Total For Guitar Option	343.84
 <b>Jr. High Ski Trip</b>	
Carryover From Last Year	4,118.25
Fees	17,396.00
Related Use of Funds	-15,318.43
	-----
Total For Jr. High Ski Trip	6,195.82
 <b>Leadership Option</b>	
Carryover From Last Year	-244.77
Related Use of Funds	-1,739.78
	-----
Total For Leadership Option	-1,984.55
 <b>Library</b>	
Carryover From Last Year	-192.19
Fundraising	2,312.55
Related Use of Funds	-3,981.55
	-----
Total For Library	-1,861.19
 <b>Library &amp; Tech User Fee</b>	

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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	-2,228.41
	-----
Total For Milk & Canteen	-993.05

**Missions**

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

**Musical Theatre Option**

Carryover From Last Year	-2,054.61
Fees	10,781.90
Related Use of Funds	-8,756.82
	-----
Total For Musical Theatre Option	-29.53

**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	-20,113.11
	-----
Total For Ola Parent School Council	18,903.16

**Ola Youth Group**

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	Balance
Carryover From Last Year	-184.39
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Total For Ola Youth Group	-184.39

**Outdoor Education Option**

Carryover From Last Year	886.36
Fees	1,530.00
Related Use of Funds	74.93
	-----
Total For Outdoor Education Option	2,491.29

**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	4,840.00
Related Use of Funds	-3,997.82
	-----
Total For Sports Events	1,326.12

**Sports Program Option**

Carryover From Last Year	11,213.22
Fees	73,482.50
Related Use of Funds	-57,577.31
	-----
Total For Sports Program Option	27,118.41

**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	50.00

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	<u>Balance</u>
Total For Student Council	-788.53
<b>Terry Fox Run</b>	
Fundraising	221.00
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Total For Terry Fox Run	221.00
<b>Video Game Design</b>	
Carryover From Last Year	2,026.79
Fees	10.00
	-----
Total For Video Game Design	2,036.79
<b>Year Book</b>	
Carryover From Last Year	-3,501.10
	-----
Total For Year Book	-3,501.10
<b>Young Authors/Scientist</b>	
Carryover From Last Year	-620.00
Fees	270.00
Related Use of Funds	-360.00
	-----
Total For Young Authors/Scientist	-710.00
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Total For OUR LADY OF ANGELS	72,642.84