

**SCHOOL PROJECT REPORT**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2015 - January 31, 2016**

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

Carryover From Last Year	1,776.51
Fees	2,350.00
Related Use of Funds	-401.21
	-----
Total For Art Option	3,725.30

**Band Option**

Carryover From Last Year	734.97
Fees	28.00
	-----
Total For Band Option	762.97

**Design Studies Option**

Carryover From Last Year	1,752.37
Fees	2,080.00
	-----
Total For Design Studies Option	3,832.37

**Digital Media Technology Optio**

Carryover From Last Year	50.00
Fees	2,310.00
Related Use of Funds	-860.76
	-----
Total For Digital Media Technology Optio	1,499.24

**District Material Fees**

Carryover From Last Year	5,955.98
Fees	16,233.50
Related Use of Funds	-13,729.79
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Total For District Material Fees	8,459.69

**Donations**

Carryover From Last Year	313.11
Other Sales	5,000.00
Related Use of Funds	-2,291.08
	-----
Total For Donations	3,022.03

**Drama Option**

Carryover From Last Year	941.31
Fees	620.00
Related Use of Funds	-228.26

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	<u>Balance</u> -----
Total For Drama Option	1,333.05
 <b>Field Trip</b>	
Carryover From Last Year	271.29
Fees	2,079.50
Related Use of Funds	-2,516.81
	-----
Total For Field Trip	-166.02
 <b>Film Studies Option</b>	
Carryover From Last Year	291.00
Fees	960.00
	-----
Total For Film Studies Option	1,251.00
 <b>Food Bank</b>	
Carryover From Last Year	2,250.63
Gifts and Donations	-1,000.00
Related Use of Funds	-380.07
	-----
Total For Food Bank	870.56
 <b>Foods Option</b>	
Carryover From Last Year	2,692.04
Fees	3,090.00
Related Use of Funds	-2,276.69
	-----
Total For Foods Option	3,505.35
 <b>Forensics Option</b>	
Carryover From Last Year	713.54
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Total For Forensics Option	713.54
 <b>French Option</b>	
Carryover From Last Year	1,005.78
Fees	630.00
	-----
Total For French Option	1,635.78
 <b>General</b>	
Carryover From Last Year	976.95
Discretionary Use of Funds	-762.86
Fees	-116.67

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	Balance
Fundraising	676.19
	-----
Total For General	773.61

**Grade 6 Options**

Carryover From Last Year	700.73
Fees	1,240.00
	-----
Total For Grade 6 Options	1,940.73

**Grade 8 Farewell**

Carryover From Last Year	50.00
	-----
Total For Grade 8 Farewell	50.00

**Guitar Option**

Carryover From Last Year	201.68
Fees	660.00
Related Use of Funds	-21.93
	-----
Total For Guitar Option	839.75

**Jr. High Ski Trip**

Carryover From Last Year	2,736.43
Fees	8,254.00
Related Use of Funds	-1,016.00
	-----
Total For Jr. High Ski Trip	9,974.43

**Leadership Option**

Carryover From Last Year	1,466.16
Fees	5,145.00
Fundraising	534.65
Related Use of Funds	-1,943.22
	-----
Total For Leadership Option	5,202.59

**Library**

Carryover From Last Year	292.67
Fundraising	2,065.75
Related Use of Funds	-2,065.75
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Total For Library	292.67

**Library & Tech User Fee**

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Carryover From Last Year	15.00
Fees	1,297.50
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Total For Library & Tech User Fee	1,312.50

**Lock Rental**

Carryover From Last Year	1,660.00
Fees	1,045.00
	-----
Total For Lock Rental	2,705.00

**Milk & Canteen**

Fundraising	2,216.00
Related Use of Funds	-3,650.21
	-----
Total For Milk & Canteen	-1,434.21

**Missions**

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

**Musical Theatre Option**

Carryover From Last Year	50.00
Fees	8,563.00
Related Use of Funds	-7,837.71
	-----
Total For Musical Theatre Option	775.29

**Ola Choir**

Fees	180.00
Related Use of Funds	-246.62
	-----
Total For Ola Choir	-66.62

**Ola Parent School Council**

Fundraising	4,820.00
Gifts and Donations	1,890.09
Other Sales	13,661.61
Related Use of Funds	-4,803.79
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Total For Ola Parent School Council	15,567.91

**Ola Youth Group**

Gifts and Donations	1,000.00
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	Balance
Related Use of Funds	-595.38
	-----
Total For Ola Youth Group	404.62

**Outdoor Education Option**

Carryover From Last Year	4,037.89
Fees	5,400.00
	-----
Total For Outdoor Education Option	9,437.89

**Personal Fitness & Wellness Op**

Carryover From Last Year	2,346.59
Fees	1,830.00
Related Use of Funds	-223.52
	-----
Total For Personal Fitness & Wellness Op	3,953.07

**Photography Option**

Carryover From Last Year	566.39
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Total For Photography Option	566.39

**Sports Events**

Carryover From Last Year	2,534.22
Fees	4,899.00
Related Use of Funds	-5,799.63
	-----
Total For Sports Events	1,633.59

**Sports Program Option**

Carryover From Last Year	-1,334.22
Fees	89,472.50
Related Use of Funds	-68,903.85
	-----
Total For Sports Program Option	19,234.43

**Student Agenda**

Carryover From Last Year	-25.24
Fees	1,295.00
Related Use of Funds	-1,016.46
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Total For Student Agenda	253.30

**Student Council**

Carryover From Last Year	908.93
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Fees	2,645.00
Related Use of Funds	-2,079.42
	-----
Total For Student Council	1,474.51

**Terry Fox Run**

Fundraising	824.25
Related Use of Funds	-824.25
	-----
Total For Terry Fox Run	0.00

**Video Game Design**

Carryover From Last Year	103.14
	-----
Total For Video Game Design	103.14

**Year Book**

Related Use of Funds	-3,501.10
	-----
Total For Year Book	-3,501.10

**Young Authors/Scientist**

Carryover From Last Year	100.00
Related Use of Funds	-360.00
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Total For Young Authors/Scientist	-260.00
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Total For OUR LADY OF ANGELS	101,682.35