

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2015 - April 30, 2016**

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

Carryover From Last Year	1,776.51
Fees	2,910.00
Related Use of Funds	-1,933.21
	-----
Total For Art Option	2,753.30

**Band Option**

Carryover From Last Year	734.97
Fees	35.00
	-----
Total For Band Option	769.97

**Design Studies Option**

Carryover From Last Year	1,752.37
Fees	2,470.00
Related Use of Funds	-1,051.52
	-----
Total For Design Studies Option	3,170.85

**Digital Media Technology Optio**

Carryover From Last Year	50.00
Fees	2,750.00
Related Use of Funds	-920.48
	-----
Total For Digital Media Technology Optio	1,879.52

**District Material Fees**

Carryover From Last Year	5,955.98
Fees	17,802.00
Related Use of Funds	-14,677.69
	-----
Total For District Material Fees	9,080.29

**Donations**

Carryover From Last Year	313.11
Other Sales	5,000.00
Related Use of Funds	-4,490.72
	-----
Total For Donations	822.39

**Drama Option**

Carryover From Last Year	941.31
Fees	940.00

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2015 - April 30, 2016**

**OUR LADY OF ANGELS**

	Balance
Related Use of Funds	-228.26
	-----
Total For Drama Option	1,653.05

**Field Trip**

Carryover From Last Year	271.29
Fees	7,639.75
Related Use of Funds	-6,047.90
	-----
Total For Field Trip	1,863.14

**Film Studies Option**

Carryover From Last Year	291.00
Fees	1,300.00
	-----
Total For Film Studies Option	1,591.00

**Food Bank**

Carryover From Last Year	2,250.63
Gifts and Donations	-1,000.00
Related Use of Funds	-581.83
	-----
Total For Food Bank	668.80

**Foods Option**

Carryover From Last Year	2,692.04
Fees	3,590.00
Related Use of Funds	-3,854.24
	-----
Total For Foods Option	2,427.80

**Forensics Option**

Carryover From Last Year	713.54
	-----
Total For Forensics Option	713.54

**French Option**

Carryover From Last Year	1,005.78
Fees	780.00
Related Use of Funds	-781.81
	-----
Total For French Option	1,003.97

**General**

Carryover From Last Year	976.95
--------------------------	--------

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2015 - April 30, 2016**

**OUR LADY OF ANGELS**

	Balance
Discretionary Use of Funds	-762.86
Fees	-116.67
Fundraising	1,335.90
Other Sales	1,493.06
	-----
Total For General	2,926.38

**Grade 6 Options**

Carryover From Last Year	700.73
Fees	1,340.00
Related Use of Funds	-1,847.24
	-----
Total For Grade 6 Options	193.49

**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	1,020.00
Related Use of Funds	-533.69
	-----
Total For Guitar Option	687.99

**Jr. High Ski Trip**

Carryover From Last Year	2,736.43
Fees	24,219.98
Related Use of Funds	-22,529.09
	-----
Total For Jr. High Ski Trip	4,427.32

**Leadership Option**

Carryover From Last Year	1,466.16
Fees	6,850.00
Fundraising	534.65
Related Use of Funds	-7,658.86
	-----
Total For Leadership Option	1,191.95

**Library**

Carryover From Last Year	292.67
Fees	55.00
Fundraising	3,380.25
Related Use of Funds	-3,317.65

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2015 - April 30, 2016**

**OUR LADY OF ANGELS**

	Balance
Total For Library	410.27
 <b>Library &amp; Tech User Fee</b>	
Carryover From Last Year	15.00
Fees	1,517.50
	-----
Total For Library & Tech User Fee	1,532.50
 <b>Lock Rental</b>	
Carryover From Last Year	1,660.00
Fees	1,180.00
	-----
Total For Lock Rental	2,840.00
 <b>Milk &amp; Canteen</b>	
Fundraising	4,234.00
Related Use of Funds	-5,604.60
	-----
Total For Milk & Canteen	-1,370.60
 <b>Missions</b>	
Carryover From Last Year	4.00
	-----
Total For Missions	4.00
 <b>Musical Theatre Option</b>	
Carryover From Last Year	50.00
Fees	11,013.00
Related Use of Funds	-8,746.89
	-----
Total For Musical Theatre Option	2,316.11
 <b>Ola Choir</b>	
Fees	180.00
Related Use of Funds	-246.62
	-----
Total For Ola Choir	-66.62
 <b>Ola Parent School Council</b>	
Fees	16,191.59
Fundraising	11,756.50
Gifts and Donations	1,890.09
Other Sales	13,736.36
Related Use of Funds	-12,608.26

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2015 - April 30, 2016**

**OUR LADY OF ANGELS**

	Balance
Total For Ola Parent School Council	30,966.28

**Ola Youth Group**

Fees	2,655.00
Gifts and Donations	1,000.00
Related Use of Funds	-1,590.13
	-----
Total For Ola Youth Group	2,064.87

**Outdoor Education Option**

Carryover From Last Year	4,037.89
Fees	6,750.00
Related Use of Funds	-1,206.43
	-----
Total For Outdoor Education Option	9,581.46

**Personal Fitness & Wellness Op**

Carryover From Last Year	2,346.59
Fees	2,160.00
Related Use of Funds	-1,257.91
	-----
Total For Personal Fitness & Wellness Op	3,248.68

**Photography Option**

Carryover From Last Year	566.39
	-----
Total For Photography Option	566.39

**Sports Events**

Carryover From Last Year	2,534.22
Fees	9,184.00
Related Use of Funds	-6,967.71
	-----
Total For Sports Events	4,750.51

**Sports Program Option**

Carryover From Last Year	-1,334.22
Fees	105,397.50
Related Use of Funds	-89,995.32
	-----
Total For Sports Program Option	14,067.96

**Student Agenda**

Carryover From Last Year	-25.24
--------------------------	--------

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2015 - April 30, 2016**

**OUR LADY OF ANGELS**

	Balance
Fees	1,395.00
Related Use of Funds	-1,016.46
	-----
Total For Student Agenda	353.30

**Student Council**

Carryover From Last Year	908.93
Fees	3,045.00
Related Use of Funds	-3,514.35
	-----
Total For Student Council	439.58

**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
	-----
Total For Young Authors/Scientist	-260.00

Total For OUR LADY OF ANGELS	105,921.48
------------------------------	------------