

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

OUR LADY OF ANGELS

Balance

Art Option	
Carryover From Last Year	232.13
Fees	1,190.00

Total For Art Option	1,422.13

Band Option	
Carryover From Last Year	24.94

Total For Band Option	24.94

Design Studies Option	
Carryover From Last Year	193.35
Fees	1,580.00

Total For Design Studies Option	1,773.35

Digital Media Technology Optio	
Carryover From Last Year	220.86

Total For Digital Media Technology Optio	220.86

Donations	
Carryover From Last Year	-246.21

Total For Donations	-246.21

Drama Option	
Carryover From Last Year	1,417.37
Fees	540.00

Total For Drama Option	1,957.37

Field Trip	
Carryover From Last Year	846.73

Total For Field Trip	846.73

Film Studies Option	
Carryover From Last Year	847.25
Fees	325.00

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	<u>Balance</u>
Total For Film Studies Option	1,172.25
 Food Bank	
Carryover From Last Year	668.80
Gifts and Donations	588.18
Related Use of Funds	-80.64

Total For Food Bank	1,176.34
 Foods Option	
Carryover From Last Year	289.96
Fees	3,830.00

Total For Foods Option	4,119.96
 Forensics Option	
Carryover From Last Year	-147.47

Total For Forensics Option	-147.47
 French Option	
Carryover From Last Year	203.50
Fees	660.00

Total For French Option	863.50
 General	
Carryover From Last Year	3,213.23
Other Sales	469.42

Total For General	3,682.65
 Grade 6 Options	
Carryover From Last Year	183.02

Total For Grade 6 Options	183.02
 Grade 8 Farewell	
Carryover From Last Year	15.88

Total For Grade 8 Farewell	15.88
 Guitar Option	

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Carryover From Last Year	807.99
Fees	630.00

Total For Guitar Option	1,437.99

Jr. High Ski Trip

Carryover From Last Year	3,666.88

Total For Jr. High Ski Trip	3,666.88

Leadership Option

Carryover From Last Year	477.93
Fees	1,220.00
Related Use of Funds	-2,751.86

Total For Leadership Option	-1,053.93

Library

Carryover From Last Year	422.26

Total For Library	422.26

Library & Tech User Fee

Carryover From Last Year	60.28

Total For Library & Tech User Fee	60.28

Lock Rental

Carryover From Last Year	2,855.99
Fees	237.50

Total For Lock Rental	3,093.49

Milk & Canteen

Carryover From Last Year	-536.05
Fees	785.00
Related Use of Funds	-850.25

Total For Milk & Canteen	-601.30

Missions

Carryover From Last Year	4.00

Total For Missions	4.00

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OUR LADY OF ANGELSBalance**Musical Theatre Option**

Carryover From Last Year	-2,029.23
Fees	5,250.00

Total For Musical Theatre Option	3,220.77

Ola Choir

Carryover From Last Year	-11.94

Total For Ola Choir	-11.94

Ola Parent School Council

Carryover From Last Year	20,875.27
Fees	1,509.30
Fundraising	11,265.00
Related Use of Funds	-7,040.28

Total For Ola Parent School Council	26,609.29

Ola Youth Group

Carryover From Last Year	175.95

Total For Ola Youth Group	175.95

Outdoor Education Option

Carryover From Last Year	585.40
Fees	2,360.00

Total For Outdoor Education Option	2,945.40

Personal Fitness & Wellness Op

Carryover From Last Year	1,783.16
Fees	1,465.00

Total For Personal Fitness & Wellness Op	3,248.16

Photography Option

Carryover From Last Year	19.55

Total For Photography Option	19.55

Sports Events

Carryover From Last Year	3,552.34
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Fees	939.50
Related Use of Funds	-730.00

Total For Sports Events	3,761.84

Sports Program Option

Carryover From Last Year	749.13
Fees	68,449.50
Related Use of Funds	-18,146.74

Total For Sports Program Option	51,051.89

Student Agenda

Carryover From Last Year	423.30
Fees	1,005.00
Related Use of Funds	-1,087.12

Total For Student Agenda	341.18

Student Council

Carryover From Last Year	253.05
Fees	1,790.00

Total For Student Council	2,043.05

Video Game Design

Carryover From Last Year	123.14
Fees	1,310.00

Total For Video Game Design	1,433.14

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

Total For Young Authors/Scientist	-260.00

Total For OUR LADY OF ANGELS	115,172.15