

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2016 - December 31, 2016

OUR LADY OF ANGELSBalance**Art Option**

Carryover From Last Year	232.13
Fees	1,745.00
Related Use of Funds	-240.27

Total For Art Option	1,736.86

Band Option

Carryover From Last Year	24.94

Total For Band Option	24.94

Design Studies Option

Carryover From Last Year	193.35
Fees	2,000.00

Total For Design Studies Option	2,193.35

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	900.00

Total For Drama Option	2,317.37

Field Trip

Carryover From Last Year	846.73
Fees	1,845.60
Related Use of Funds	-2,450.63

Total For Field Trip	241.70

Film Studies Option

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2016 - December 31, 2016

OUR LADY OF ANGELS

	Balance
Carryover From Last Year	847.25
Fees	445.00
Related Use of Funds	-97.20

Total For Film Studies Option	1,195.05

Food Bank

Carryover From Last Year	668.80
Gifts and Donations	588.18
Related Use of Funds	-250.19

Total For Food Bank	1,006.79

Foods Option

Carryover From Last Year	289.96
Fees	5,462.50
Related Use of Funds	-1,662.25

Total For Foods Option	4,090.21

Forensics Option

Carryover From Last Year	-147.47

Total For Forensics Option	-147.47

French Option

Carryover From Last Year	203.50
Fees	825.00

Total For French Option	1,028.50

General

Carryover From Last Year	3,213.23
Fundraising	46.93
Other Sales	469.42

Total For General	3,729.58

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
--------------------------	-------

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2016 - December 31, 2016

OUR LADY OF ANGELS

	Balance
Total For Grade 8 Farewell	15.88
 Guitar Option	
Carryover From Last Year	807.99
Fees	660.00
Related Use of Funds	-1,200.91

Total For Guitar Option	267.08
 Jr. High Ski Trip	
Carryover From Last Year	3,666.88
Fees	9,097.00
Related Use of Funds	-1,016.00

Total For Jr. High Ski Trip	11,747.88
 Leadership Option	
Carryover From Last Year	477.93
Fees	2,213.75
Related Use of Funds	-4,646.24

Total For Leadership Option	-1,954.56
 Library	
Carryover From Last Year	422.26
Fees	2,254.70
Related Use of Funds	-1,956.86

Total For Library	720.10
 Library & Tech User Fee	
Carryover From Last Year	60.28
Fees	5.00

Total For Library & Tech User Fee	65.28
 Lock Rental	
Carryover From Last Year	2,855.99
Fees	312.50

Total For Lock Rental	3,168.49
 Milk & Canteen	
Carryover From Last Year	-536.05

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2016 - December 31, 2016

OUR LADY OF ANGELS

	Balance
Fees	3,211.00
Related Use of Funds	-2,937.65

Total For Milk & Canteen	-262.70

Missions

Carryover From Last Year	4.00

Total For Missions	4.00

Musical Theatre Option

Carryover From Last Year	-2,029.23
Fees	9,659.00
Related Use of Funds	-6,198.36

Total For Musical Theatre Option	1,431.41

Ola Choir

Carryover From Last Year	-11.94
Related Use of Funds	-147.79

Total For Ola Choir	-159.73

Ola Parent School Council

Carryover From Last Year	20,875.27
Fees	17,885.35
Fundraising	11,430.00
Related Use of Funds	-14,853.66

Total For Ola Parent School Council	35,336.96

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	3,360.00
Related Use of Funds	-146.18

Total For Outdoor Education Option	3,799.22

Personal Fitness & Wellness Op

Carryover From Last Year	1,783.16
--------------------------	----------

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2016 - December 31, 2016

OUR LADY OF ANGELS

	Balance
Fees	2,080.00

Total For Personal Fitness & Wellness Op	3,863.16

Photography Option

Carryover From Last Year	19.55

Total For Photography Option	19.55

Sports Events

Carryover From Last Year	3,552.34
Fees	6,062.50
Related Use of Funds	-4,324.61

Total For Sports Events	5,290.23

Sports Program Option

Carryover From Last Year	749.13
Fees	86,468.50
Related Use of Funds	-53,384.78

Total For Sports Program Option	33,832.85

Student Agenda

Carryover From Last Year	423.30
Fees	1,385.00
Related Use of Funds	-1,087.12

Total For Student Agenda	721.18

Student Council

Carryover From Last Year	253.05
Fees	2,410.00
Related Use of Funds	-121.72

Total For Student Council	2,541.33

Terry Fox Run

Fundraising	1,430.00
Related Use of Funds	-1,430.00

Total For Terry Fox Run	0.00

Video Game Design

Carryover From Last Year	123.14
--------------------------	--------

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2016 - December 31, 2016

OUR LADY OF ANGELS

	<u>Balance</u>
Fees	1,890.00

Total For Video Game Design	2,013.14
 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
Related Use of Funds	-360.00

Total For Young Authors/Scientist	-620.00

Total For OUR LADY OF ANGELS	116,090.15