

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2016 - January 31, 2017**

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

Carryover From Last Year	232.13
Fees	1,985.00
Related Use of Funds	-440.60
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Total For Art Option	1,776.53

**Band Option**

Carryover From Last Year	24.94
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Total For Band Option	24.94

**Design Studies Option**

Carryover From Last Year	193.35
Fees	2,280.00
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Total For Design Studies Option	2,473.35

**Digital Media Technology Optio**

Carryover From Last Year	220.86
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Total For Digital Media Technology Optio	220.86

**Donations**

Carryover From Last Year	-246.21
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Total For Donations	-246.21

**Drama Option**

Carryover From Last Year	1,417.37
Fees	930.00
	-----
Total For Drama Option	2,347.37

**Field Trip**

Carryover From Last Year	846.73
Fees	1,879.60
Related Use of Funds	-2,989.13
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Total For Field Trip	-262.80

**Film Studies Option**

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	Balance
Carryover From Last Year	847.25
Fees	520.00
Related Use of Funds	-97.20
	-----
Total For Film Studies Option	1,270.05

**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	6,142.50
Related Use of Funds	-2,285.29
	-----
Total For Foods Option	4,147.17

**Forensics Option**

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

**French Option**

Carryover From Last Year	203.50
Fees	840.00
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Total For French Option	1,043.50

**General**

Carryover From Last Year	3,213.23
Discretionary Use of Funds	-400.00
Fees	-2,199.41
Fundraising	46.93
Other Sales	469.42
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Total For General	1,130.17

**Grade 6 Options**

Carryover From Last Year	183.02
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Total For Grade 6 Options	183.02

**Grade 8 Farewell**

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Carryover From Last Year	15.88
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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	9,467.00
Related Use of Funds	-17,359.01
	-----
Total For Jr. High Ski Trip	-4,225.13

**Leadership Option**

Carryover From Last Year	477.93
Fees	2,476.25
Related Use of Funds	-4,646.24
	-----
Total For Leadership Option	-1,692.06

**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	322.50
	-----
Total For Lock Rental	3,178.49

**Milk & Canteen**

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Carryover From Last Year	-536.05
Fees	4,052.87
Related Use of Funds	-3,604.48
	-----
Total For Milk & Canteen	-87.66

**Missions**

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

**Musical Theatre Option**

Carryover From Last Year	-2,029.23
Fees	11,864.00
Related Use of Funds	-9,067.87
	-----
Total For Musical Theatre Option	766.90

**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	24,633.99
Fundraising	11,430.00
Other Sales	31.50
Related Use of Funds	-17,915.69
	-----
Total For Ola Parent School Council	39,055.07

**Ola Youth Group**

Carryover From Last Year	175.95
Related Use of Funds	-109.39
	-----
Total For Ola Youth Group	66.56

**Outdoor Education Option**

Carryover From Last Year	585.40
Fees	3,790.00
Related Use of Funds	-146.18
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Total For Outdoor Education Option	4,229.22

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**OUR LADY OF ANGELS**Balance**Personal Fitness & Wellness Op**

Carryover From Last Year	1,783.16
Fees	2,360.00
Related Use of Funds	-1,029.54
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Total For Personal Fitness & Wellness Op	3,113.62

**Photography Option**

Carryover From Last Year	19.55
	-----
Total For Photography Option	19.55

**Sports Events**

Carryover From Last Year	3,552.34
Fees	5,112.50
Related Use of Funds	-5,833.76
	-----
Total For Sports Events	2,831.08

**Sports Program Option**

Carryover From Last Year	749.13
Fees	95,233.50
Related Use of Funds	-57,900.67
	-----
Total For Sports Program Option	38,081.96

**Student Agenda**

Carryover From Last Year	423.30
Fees	1,435.00
Related Use of Funds	-1,087.12
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Total For Student Agenda	771.18

**Student Council**

Carryover From Last Year	253.05
Fees	2,605.00
Related Use of Funds	-2,045.34
	-----
Total For Student Council	812.71

**Terry Fox Run**

Fundraising	1,430.00
Related Use of Funds	-1,430.00
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	<u>Balance</u>
Total For Terry Fox Run	0.00
 <b>Video Game Design</b>	
Carryover From Last Year	123.14
Fees	2,145.00
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Total For Video Game Design	2,268.14
 <b>Year Book</b>	
Carryover From Last Year	-3,501.10
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Total For Year Book	-3,501.10
 <b>Young Authors/Scientist</b>	
Carryover From Last Year	-260.00
Related Use of Funds	-360.00
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Total For Young Authors/Scientist	-620.00
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Total For OUR LADY OF ANGELS	100,948.41