

**School Project Summary Report**  
**PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS**  
**September 1, 2016 - February 28, 2017**

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

Carryover From Last Year	232.13
Fees	2,280.00
Related Use of Funds	-440.60
	-----
Total For Art Option	2,071.53

**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	2,520.00
	-----
Total For Design Studies Option	2,713.35

**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	1,110.00
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Total For Drama Option	2,527.37

**Field Trip**

Carryover From Last Year	846.73
Fees	9,225.60
Related Use of Funds	-9,585.38
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Total For Field Trip	486.95

**Film Studies Option**

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	Balance
Carryover From Last Year	847.25
Fees	650.00
Related Use of Funds	-97.20
	-----
Total For Film Studies Option	1,400.05

**Food Bank**

Carryover From Last Year	668.80
Gifts and Donations	588.18
Related Use of Funds	-411.40
	-----
Total For Food Bank	845.58

**Foods Option**

Carryover From Last Year	289.96
Fees	7,030.00
Related Use of Funds	-3,377.73
	-----
Total For Foods Option	3,942.23

**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	900.00
Related Use of Funds	-1,008.13
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Total For French Option	95.37

**General**

Carryover From Last Year	3,213.23
Discretionary Use of Funds	-400.00
Fees	-2,199.41
Fundraising	46.93
Other Sales	719.42
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Total For General	1,380.17

**Grade 6 Options**

Carryover From Last Year	183.02
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Total For Grade 6 Options	183.02

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**OUR LADY OF ANGELS**Balance**Grade 8 Farewell**

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	900.00
Related Use of Funds	-1,658.11
	-----
Total For Guitar Option	49.88

**Jr. High Ski Trip**

Carryover From Last Year	3,666.88
Fees	9,867.00
Related Use of Funds	-17,642.77
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Total For Jr. High Ski Trip	-4,108.89

**Leadership Option**

Carryover From Last Year	477.93
Fees	3,001.25
Related Use of Funds	-4,646.24
	-----
Total For Leadership Option	-1,167.06

**Library**

Carryover From Last Year	422.26
Fees	2,468.47
Related Use of Funds	-1,956.86
	-----
Total For Library	933.87

**Library & Tech User Fee**

Carryover From Last Year	60.28
Fees	5.00
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Total For Library & Tech User Fee	65.28

**Lock Rental**

Carryover From Last Year	2,855.99
Fees	347.50
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Total For Lock Rental	3,203.49

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**OUR LADY OF ANGELS**Balance**Milk & Canteen**

Carryover From Last Year	-536.05
Fees	4,479.87
Related Use of Funds	-4,033.07
	-----
Total For Milk & Canteen	-89.25

**Missions**

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

**Musical Theatre Option**

Carryover From Last Year	-2,029.23
Fees	14,479.00
Related Use of Funds	-10,201.56
	-----
Total For Musical Theatre Option	2,248.21

**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	17,030.34
Fundraising	11,430.00
Other Sales	31.50
Related Use of Funds	-18,716.90
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Total For Ola Parent School Council	30,650.21

**Ola Youth Group**

Carryover From Last Year	175.95
Fees	420.00
Related Use of Funds	-1,340.59
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Total For Ola Youth Group	-744.64

**Outdoor Education Option**

Carryover From Last Year	585.40
Fees	4,040.00
Related Use of Funds	-269.03

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	Balance
Total For Outdoor Education Option	4,356.37
 <b>Personal Fitness &amp; Wellness Op</b>	
Carryover From Last Year	1,783.16
Fees	2,840.00
Related Use of Funds	-1,029.54
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Total For Personal Fitness & Wellness Op	3,593.62
 <b>Photography Option</b>	
Carryover From Last Year	19.55
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Total For Photography Option	19.55
 <b>Sports Events</b>	
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
 <b>Sports Program Option</b>	
Carryover From Last Year	749.13
Fees	105,862.50
Related Use of Funds	-65,230.77
	-----
Total For Sports Program Option	41,380.86
 <b>Student Agenda</b>	
Carryover From Last Year	423.30
Fees	1,585.00
Related Use of Funds	-1,087.12
	-----
Total For Student Agenda	921.18
 <b>Student Council</b>	
Carryover From Last Year	253.05
Fees	2,941.00
Related Use of Funds	-2,045.34
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Total For Student Council	1,148.71
 <b>Terry Fox Run</b>	
Fundraising	1,430.00

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	<u>Balance</u>
Related Use of Funds	-1,430.00
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Total For Terry Fox Run	0.00

**Video Game Design**

Carryover From Last Year	123.14
Fees	2,560.00
Related Use of Funds	-638.91
	-----
Total For Video Game Design	2,044.23

**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
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Total For OUR LADY OF ANGELS	98,573.49