

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF April 30, 2020

| HIGH SCHOOL | | | | |
|-------------------|--------------------|-------------------|-------------------|--------------------|
| ACCOUNT | BEG BALANCE | INCOME | EXPENSES | END BALANCE |
| General Account | \$3,083.57 | \$40.22 | \$0.00 | \$3,123.79 |
| Basketball - Bo | 1,751.39 | 0.00 | 0.00 | 1,751.39 |
| Basketball - Gir | 281.98 | 0.00 | 0.00 | 281.98 |
| Baseball - HS | 2,946.55 | 0.00 | 0.00 | 2,946.55 |
| Class of 2020-2 | 5,202.79 | 0.00 | 0.00 | 5,202.79 |
| Softball | 548.21 | 0.00 | 0.00 | 548.21 |
| FBLA | 3,301.41 | 0.00 | 0.00 | 3,301.41 |
| FFA | 2,046.86 | 0.00 | 155.00 | 1,891.86 |
| Grad Party | 2,224.99 | 0.00 | 0.00 | 2,224.99 |
| High School Atl | 1,419.01 | 0.00 | 0.00 | 1,419.01 |
| High School Fo | 509.12 | 0.00 | 0.00 | 509.12 |
| Library | 1,846.48 | 1,767.68 | 1,767.68 | 1,846.48 |
| Migizi Club | 516.97 | 0.00 | 0.00 | 516.97 |
| Music Club | 12,455.72 | 0.00 | 0.00 | 12,455.72 |
| National Honor | 908.00 | 0.00 | 0.00 | 908.00 |
| Skills USA | 1,834.94 | 0.00 | 0.00 | 1,834.94 |
| Soccer Club | 0.00 | 0.00 | 0.00 | 0.00 |
| Student Counci | 2,920.10 | 0.00 | 0.00 | 2,920.10 |
| Theatre Arts | 1,538.08 | 0.00 | 0.00 | 1,538.08 |
| Volleyball | 5,825.53 | 0.00 | 5,120.00 | 705.53 |
| TOTALS | \$51,161.70 | \$1,807.90 | \$7,042.68 | \$45,926.92 |
| MIDDLE SCHOOL | | | | |
| ACCOUNT | BEG BALANCE | INCOME | EXPENSES | END BALANCE |
| General | \$2,734.10 | \$8.82 | | \$2,742.92 |
| Pop | 1,346.37 | | | 1,346.37 |
| Student Counci | 1,137.11 | | | 1,137.11 |
| Nature Trail | 3,717.48 | | | 3,717.48 |
| Drama | 747.76 | | | 747.76 |
| Sopko | 569.24 | | | 569.24 |
| Target | 511.13 | | | 511.13 |
| PE Program | 623.50 | | | 623.50 |
| Athletics | 537.52 | | | 537.52 |
| Girls Traveling | 7,171.58 | | | 7,171.58 |
| Wrestling | 470.40 | | | 470.40 |
| TOTALS | \$19,566.19 | \$8.82 | \$0.00 | \$19,575.01 |
| ELEMENTARY SCHOOL | | | | |

| ACCOUNT | BEG BALANCE | INCOME | EXPENSES | END BALANCE |
|----------------|--------------------|---------------|-----------------|--------------------|
| General #108 | \$2,314.53 | \$4.85 | | \$2,319.38 |
| Elem Student C | 1.08 | | | \$1.08 |
| Yearbook #102 | 2,163.47 | | | \$2,163.47 |
| Pencils #103 | 193.82 | | | \$193.82 |
| Fund Raisers # | 4,586.87 | | 36.58 | \$4,550.29 |
| U.P.W.A.R.D. # | 18.37 | | | \$18.37 |
| Youth Sports # | 1,000.00 | | | \$1,000.00 |
| Mentoring Gran | 589.11 | | | \$589.11 |
| TOTALS | \$10,867.25 | \$4.85 | \$36.58 | \$10,835.52 |