

STUDENT ACTIVITIES
Balance Sheet
 As of March 31, 2010

	<u>Mar 31, 10</u>
ASSETS	
Current Assets	
Checking/Savings	
NATIONAL BANK	
GRANITE MOUNTAIN MIDDLE SCHOOL	
GM-AMATEUR RADIO	672.69
GM-BAND CLUB	853.16
GM-NJHS	5,271.28
GM-ROTARY CLUB	391.99
GM-STUDENT COUNCIL	4,919.58
GM-TECH STUDENT ASSISTANTS	3,080.98
GM-YEARBOOKS	7,126.46
Total GRANITE MOUNTAIN MIDDLE SCHOOL	<u>22,316.14</u>
LINCOLN SCHOOL	
LN-STUDENT COUNCIL	2,435.15
Total LINCOLN SCHOOL	<u>2,435.15</u>
NORTHPOINT	
NELA-S/A-STUDENT COUNCIL	1.47
Total NORTHPOINT	<u>1.47</u>
PRESCOTT HIGH SCHOOL	
PHS-AUTOMOTIVE	377.16
PHS-BADGER	2,696.80
PHS-BADMINTON	498.49
PHS-BAND CLUB(710)	833.45
PHS-BASEBALL	1,301.72
PHS-BOYS BASKETBALL	797.04
PHS-BOYS TRACK	1,824.53
PHS-CHORAL CLUB(719)	239.37
PHS-CLASS OF 2010	-2,265.77
PHS-CLASS OF 2011	10,026.84
PHS-CLASS OF 2012	1,661.78
PHS-CLASS OF 2013	1,555.42
PHS-CROSS COUNTRY	176.61
PHS-F.H.A.	149.89
PHS-FCA CHRISTIAN ATHLETES	146.41
PHS-GIRLS BASKETBALL	1,241.47
PHS-GIRLS TENNIS	466.44
PHS-GIRLS TRACK	472.77
PHS-HISTORY LIT BLOCK	66.27
PHS-KEY CLUB	732.81
PHS-LETTERMAN'S CLUB	3,169.28
PHS-MU ALPHA MATH	799.71
PHS-RECYCLE CLUB	51.12
PHS-RUTH ST. PLAYERS (781)	2,399.99
PHS-RUTH ST.TECHIES(780)	2,796.14
PHS-SADD	135.41
PHS-SOCCER	199.17
PHS-SPIRIT LINE	1,597.89
PHS-STUDENT COUNCIL	5,330.71
PHS-VOLLEYBALL	1,703.10
PHS-WRESTLING	4,100.96
PHS-YEARBOOK	1,214.89
Total PRESCOTT HIGH SCHOOL	<u>46,497.87</u>
PRESCOTT MILE HIGH MIDDLE	
PMHMS-ART CLUB	237.26
PMHMS-DANCE-CAMPUS FUND	7,959.28
PMHMS-MAGAZINE CAMPAIGN	12,191.34
PMHMS-MUSIC CLUB	494.66
PMHMS-STUDENT COUNCIL	683.88
PMHMS-YEARBOOK	8,831.29
Total PRESCOTT MILE HIGH MIDDLE	<u>30,397.71</u>
S/A-STUDENT ACTIVITY INTEREST	5.52

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TAYLOR HICKS	
TH-STUDENT COUNCIL	329.51
Total TAYLOR HICKS	329.51
NATIONAL BANK - Other	-19,309.16
Total NATIONAL BANK	82,674.21
Total Checking/Savings	82,674.21
Total Current Assets	82,674.21
TOTAL ASSETS	82,674.21
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	147,857.44
Retained Earnings	-26,411.85
Net Income	-38,771.38
Total Equity	82,674.21
TOTAL LIABILITIES & EQUITY	82,674.21