

ACTIVITY REPORT				
	18-Sep			
Activity Fund	Beginning Balance	Revenue	Expenditures	Ending Balance
Activity pop	\$ 8,679.55	\$ 117.79	\$ 2,444.09	\$ 6,353.25
Anime	\$ -			\$ -
Art Club	\$ 692.10			\$ 692.10
Athletic Leadership	\$ 402.31			\$ 402.31
Band	\$ 2,806.00	\$ 30.00		\$ 2,836.00
Chess	\$ 0.25			\$ 0.25
Choir Projects	\$ 62.29			\$ 62.29
Chorus	\$ 4,161.45	\$ 900.50		\$ 5,061.95
Class of 2017	\$ -			\$ -
Class of 2018	\$ 754.73		\$ 754.73	\$ -
Class of 2019	\$ 9,619.18	\$ 12.97	\$ 1,619.18	\$ 8,012.97
Class of 2020	\$ 3,707.48	\$ 137.83		\$ 3,845.31
Class of 2021	\$ 1,787.30	\$ 215.00		\$ 2,002.30
Class of 2022		\$ 754.73		\$ 754.73
Community Garden	\$ 525.39			\$ 525.39
Culinary Art	\$ 454.67			\$ 454.67
Debate Club	\$ -			\$ -
DREAM	\$ 500.90			\$ 500.90
Fashion Show	\$ 320.28			\$ 320.28
FFA	\$ 1,475.84		\$ 370.00	\$ 1,105.84
French NHS	\$ 354.56			\$ 354.56
Future Business Leaders	\$ 140.86			\$ 140.86
I.O.T.A.	\$ 3,078.96			\$ 3,078.96
Indian Climbing Club	\$ 589.94			\$ 589.94
Indian Nation	\$ 90.21			\$ 90.21
Int'l club	\$ 1,708.96	\$ 1,548.57		\$ 3,257.53
Int'l Thespians	\$ 10,283.09	\$ 991.00	\$ 1,430.00	\$ 9,844.09
Interact	\$ 365.66		\$ 34.83	\$ 330.83
Investment Club	\$ 108.16			\$ 108.16
Judo	\$ 9,802.48	\$ 220.00		\$ 10,022.48
Kaleidoscope	\$ 1,116.43			\$ 1,116.43
MAC	\$ 3,707.52	\$ 505.00	\$ 1,863.99	\$ 2,348.53
MARK	\$ -			\$ -
Math Team	\$ 230.00			\$ 230.00
MCHS Book Club	\$ 690.77			\$ 690.77
Memorial Garden	\$ 888.23			\$ 888.23
Musical	\$ 6,781.32			\$ 6,781.32
NHS	\$ 22.25			\$ 22.25
Orchesis Camp	\$ 8,815.32			\$ 8,815.32
PAC Restoration	\$ 738.00		\$ 326.31	\$ 411.69
Percussion	\$ 611.61			\$ 611.61
Pokemon Club	\$ -			\$ -
PPC	\$ 229.73			\$ 229.73

SADD	\$	301.95			\$	301.95	
Scholastic Bowl	\$	100.47			\$	100.47	
Spanish NHS	\$	1,437.79			\$	1,437.79	
Speech	\$	3,623.07			\$	3,623.07	
Student Council	\$	28,960.48	\$	350.00	\$	3,794.95	
TSA	\$	564.33		\$	60.00	\$	504.33
Underwater Robotics	\$	592.90			\$	592.90	
Winterguard	\$	6,137.22	\$	85.00	\$	250.00	
WYSE	\$	418.94			\$	418.94	
Yearbook	\$	7,582.44	\$	50.00	\$	800.00	
Cybrary	\$	697.48			\$	697.48	
Faculty Pop	\$	2,911.80			\$	2,911.80	
Project Indian	\$	1,875.16	\$	12.96		\$	1,888.12
Prom	\$	9,084.41	\$	1,619.18		\$	10,703.59
Scholarship	\$	499.91			\$	499.91	
Coady Scholarship Endowmt	\$	-			\$	-	
TV Production	\$	10.60			\$	10.60	
Athletic Hall of Fame	\$	814.00			\$	814.00	
Athletic Pop	\$	1,499.83	\$	427.83		\$	1,927.66
Athletic Training	\$	1,298.36	\$	400.00		\$	1,698.36
Baseball	\$	27,393.09	\$	200.00	\$	416.89	
Boys Basketball	\$	6,553.72	\$	400.00		\$	6,953.72
Boys Bowling	\$	3,738.98			\$	3,738.98	
Boys Golf	\$	1,898.19	\$	500.00		\$	2,398.19
Boys Soccer	\$	5,649.74	\$	400.00	\$	940.69	
Boys Tennis	\$	408.24	\$	500.00		\$	908.24
Boys Track	\$	2,326.17	\$	700.00		\$	3,026.17
Boys Volleyball	\$	2,462.08	\$	400.00		\$	2,862.08
Cheerleaders	\$	6,560.80	\$	200.00	\$	3,315.00	
Cross Country Co Ed	\$	7,433.11	\$	3,483.00	\$	4,815.11	
Football	\$	37,872.19	\$	1,075.00	\$	1,134.44	
Football Jerseys	\$	4,065.97			\$	4,065.97	
Girls Basketball	\$	(81.56)	\$	600.00		\$	518.44
Girls Bowling	\$	742.53	\$	400.00		\$	1,142.53
Girls Golf	\$	568.99	\$	400.00		\$	968.99
Girls Soccer	\$	1,834.57	\$	400.00	\$	384.00	
Girls Tennis	\$	1,164.17	\$	100.00	\$	1,132.68	
Girls Track	\$	-	\$	600.00		\$	600.00
Girls Volleyball	\$	377.42	\$	2,905.00	\$	969.28	
Outdoor Ed Trip	\$	3,542.78			\$	3,542.78	
LaCrosse	\$	26,655.00	\$	300.00	\$	1,885.08	
Poms	\$	8,985.45	\$	5,797.00	\$	4,735.10	
Softball	\$	5,131.52			\$	5,131.52	
B&G Swimming	\$	65.74	\$	500.00		\$	565.74
Wrestling	\$	2,029.52	\$	300.00		\$	2,329.52
Band Camp	\$	-			\$	-	
Camp Baseball	\$	3,791.00			\$	3,791.00	

Camp Boys Basketball	\$ 6,893.28		\$ 6,893.28
Camp Boys Volleyball	\$ 839.00	\$ 83.00	\$ 756.00
Camp Cheerleading	\$ 2,099.00		\$ 2,099.00
Camp Cross Country	\$ 6,354.94		\$ 6,354.94
Camp Football	\$ 9,660.00		\$ 9,660.00
Camp Girls Basketball	\$ 4,600.00		\$ 4,600.00
Camp Girls Volleyball	\$ 5,823.50		\$ 5,823.50
Camp Pom	\$ 3,187.50		\$ 3,187.50
Camp Soccer	\$ 3,250.00	\$ 236.90	\$ 3,013.10
Camp Softball			\$ -
Camp Tennis Co-Ed	\$ 1,827.00	\$ 265.68	\$ 1,561.32
Strength & Conditioning	\$ 11,005.00		\$ 11,005.00
Track Co-Ed			\$ -
Womens Summer Fitness	\$ 5,010.00		\$ 5,010.00
Camp Thespians			\$ -
Private bank charge	\$ -		\$ -
	\$ 376,433.55	\$ 28,538.36	\$ 34,061.93
			\$ 370,909.98