

ACTIVITY REPORT				
31-Mar				
Activity Fund	Beginning Balance	Revenue	Expenditures	Ending Balance
Activity pop	\$ 3,946.09	\$ 401.99	\$ 218.98	\$ 4,129.10
Anime	\$ -			\$ -
Art Club	\$ 692.10			\$ 692.10
Athletic Leadership	\$ 342.50			\$ 342.50
Band	\$ 126.00			\$ 126.00
Chess	\$ 421.00			\$ 421.00
Choir Projects	\$ 62.29			\$ 62.29
Chorus	\$ 881.04			\$ 881.04
Class of 2019	\$ -			\$ -
Class of 2020	\$ (9,714.14)	\$ 11,875.00	\$ 28.23	\$ 2,132.63
Class of 2021	\$ 10,162.64		\$ 1,755.00	\$ 8,407.64
Class of 2022	\$ 2,267.16	\$ 3,488.43	\$ 505.86	\$ 5,249.73
Class of 2023	\$ 1,592.25	\$ 3,235.50	\$ 252.93	\$ 4,574.82
Community Garden	\$ 615.39			\$ 615.39
Culinary Art	\$ 617.30	\$ 199.00		\$ 816.30
Debate Club	\$ -			\$ -
DREAM	\$ 500.90			\$ 500.90
Fashion Show	\$ 223.31			\$ 223.31
FCCLA	\$ 187.80			\$ 187.80
FFA	\$ 2,576.56	\$ 3,400.00		\$ 5,976.56
French NHS	\$ 305.91			\$ 305.91
Future Business Leaders	\$ 140.86			\$ 140.86
I.O.T.A.	\$ 2,210.38			\$ 2,210.38
Indian Climbing Club	\$ 1,216.86			\$ 1,216.86
Indian Nation	\$ 90.21			\$ 90.21
Int'l club	\$ 1,236.84			\$ 1,236.84
Int'l Thespians	\$ 11,920.52			\$ 11,920.52
Interact	\$ 248.62			\$ 248.62
Investment Club	\$ 108.16			\$ 108.16
Judo	\$ 13,655.21			\$ 13,655.21
Kaleidoscope	\$ 1,094.07			\$ 1,094.07
MAC	\$ 8,056.16	\$ 1,734.00		\$ 9,790.16
MARK	\$ -			\$ -
Math Team	\$ 230.00			\$ 230.00
MCHS Book Club	\$ 598.77			\$ 598.77
Memorial Garden	\$ 888.23			\$ 888.23
Musical	\$ 1,909.97			\$ 1,909.97
Needy Families	\$ 1,970.72			\$ 1,970.72
NHS	\$ 126.88			\$ 126.88
Orchesis Camp	\$ 9,234.85		\$ 1,479.66	\$ 7,755.19
PAC Restoration	\$ 9.01			\$ 9.01
Percussion	\$ 11,322.31	\$ 3,010.00	\$ 5,224.81	\$ 9,107.50
Pokemon Club	\$ -			\$ -

PPC	\$	392.26			\$	392.26		
SADD	\$	381.95			\$	381.95		
Scholastic Bowl	\$	400.47			\$	400.47		
Spanish NHS	\$	288.90			\$	288.90		
Speech	\$	3,848.13			\$	3,848.13		
Student Council	\$	31,363.59		\$	32.69	\$	31,330.90	
TSA	\$	546.88	\$	511.43		\$	1,058.31	
Underwater Robotics	\$	754.60		\$	326.89	\$	427.71	
Winterguard	\$	7,115.01	\$	1,418.00	\$	1,997.95	\$	6,535.06
WYSE	\$	418.94				\$	418.94	
Yearbook	\$	15,973.47	\$	530.00	\$	225.52	\$	16,277.95
Cybrary	\$	1,238.29				\$	1,238.29	
Faculty Pop	\$	2,511.80				\$	2,511.80	
Project Indian	\$	2,071.83				\$	2,071.83	
Prom	\$	2,250.60		\$	19,143.00	\$	(16,892.40)	
Scholarship	\$	2,749.91				\$	2,749.91	
Coady Scholarship Endowmt	\$	-				\$	-	
TV Production	\$	10.60				\$	10.60	
Athletic Hall of Fame	\$	5,460.86				\$	5,460.86	
Athletic Pop	\$	3,696.07		\$	1,055.32	\$	2,640.75	
Athletic Training	\$	1,850.36				\$	1,850.36	
Baseball	\$	29,306.43	\$	11,120.00		\$	40,426.43	
Boys Basketball	\$	8,702.32	\$	300.00	\$	1,065.04	\$	7,937.28
Boys Bowling	\$	2,669.58		\$	189.53	\$	2,480.05	
Boys Golf	\$	2,517.18				\$	2,517.18	
Boys Soccer	\$	2,292.28				\$	2,292.28	
Boys Tennis	\$	1,974.40				\$	1,974.40	
Boys Track	\$	11,423.00		\$	105.00	\$	11,318.00	
Boys Volleyball	\$	3,667.61		\$	568.50	\$	3,099.11	
Cheerleaders	\$	7,331.85		\$	2,418.32	\$	4,913.53	
Cross Country Co Ed	\$	9,456.39				\$	9,456.39	
Football	\$	18,495.39		\$	649.08	\$	17,846.31	
Football Jerseys	\$	4,065.97				\$	4,065.97	
Girls Basketball	\$	5,513.45				\$	5,513.45	
Girls Bowling	\$	2,782.71		\$	117.14	\$	2,665.57	
Girls Golf	\$	1,013.85				\$	1,013.85	
Girls Soccer	\$	671.83		\$	60.00	\$	611.83	
Girls Tennis	\$	2,157.80				\$	2,157.80	
Girls Track	\$	3,861.00				\$	3,861.00	
Girls Volleyball	\$	(64.72)				\$	(64.72)	
Outdoor Ed Trip	\$	5,178.70		\$	2,414.70	\$	2,764.00	
LaCrosse	\$	12,690.67		\$	110.00	\$	12,580.67	
Poms	\$	3,630.05	\$	510.00	\$	2,502.63	\$	1,637.42
Softball	\$	1,527.44		\$	490.00	\$	1,037.44	
B&G Swimming	\$	460.49				\$	460.49	
Wrestling	\$	3,871.00				\$	3,871.00	
Band Camp	\$	-				\$	-	

Camp Baseball	\$	-			\$	-
Camp Boys Basketball	\$	-			\$	-
Camp Boys Volleyball	\$	-			\$	-
Camp Cheerleading	\$	-			\$	-
Camp Cross Country	\$	-			\$	-
Camp Football	\$	-			\$	-
Camp Girls Basketball	\$	-			\$	-
Camp Girls Volleyball	\$	-			\$	-
Camp Pom	\$	-			\$	-
Camp Soccer	\$	-			\$	-
Camp Softball					\$	-
Camp Tennis Co-Ed	\$	-			\$	-
Strength & Conditioning	\$	-			\$	-
Track Co-Ed	\$	-			\$	-
Womens Summer Fitness	\$	-			\$	-
Camp Thespians					\$	-
Private bank charge					\$	-
	\$	310,595.92	\$	41,733.35	\$	42,936.78
					\$	309,392.49