

ACTIVITY REPORT				
	18-Oct			
Activity Fund	Beginning Balance	Revenue	Expenditures	Ending Balance
Activity pop	\$ 6,353.25	\$ 5,425.13	\$ 1,746.41	\$ 10,031.97
Anime	\$ -			\$ -
Art Club	\$ 692.10			\$ 692.10
Athletic Leadership	\$ 402.31			\$ 402.31
Band	\$ 2,836.00		\$ 2,500.00	\$ 336.00
Chess	\$ 0.25			\$ 0.25
Choir Projects	\$ 62.29			\$ 62.29
Chorus	\$ 5,061.95	\$ 571.65		\$ 5,633.60
Class of 2017	\$ -			\$ -
Class of 2018	\$ -			\$ -
Class of 2019	\$ 8,012.97	\$ 140.79	\$ 38.91	\$ 8,114.85
Class of 2020	\$ 3,845.31	\$ 8,225.42	\$ 2,286.00	\$ 9,784.73
Class of 2021	\$ 2,002.30	\$ 136.25		\$ 2,138.55
Class of 2022	\$ 754.73	\$ 213.07		\$ 967.80
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	\$ 1,105.84	\$ 690.41		\$ 1,796.25
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	\$ 2,326.00	\$ 1,356.00	\$ 1,559.94
Indian Nation	\$ 90.21			\$ 90.21
Int'l club	\$ 3,257.53		\$ 3,095.00	\$ 162.53
Int'l Thespians	\$ 9,844.09			\$ 9,844.09
Interact	\$ 330.83			\$ 330.83
Investment Club	\$ 108.16			\$ 108.16
Judo	\$ 10,022.48	\$15.00	\$ 1,052.50	\$ 8,984.98
Kaleidoscope	\$ 1,116.43			\$ 1,116.43
MAC	\$ 2,348.53	\$ 17,535.00	\$ 10,732.00	\$ 9,151.53
MARK	\$ -			\$ -
Math Team	\$ 230.00			\$ 230.00
MCHS Book Club	\$ 690.77			\$ 690.77
Memorial Garden	\$ 888.23			\$ 888.23
Musical	\$ 6,781.32		\$ 40.00	\$ 6,741.32
NHS	\$ 22.25	\$ 721.33	\$ 892.00	\$ (148.42)
Orchesis Camp	\$ 8,815.32			\$ 8,815.32
PAC Restoration	\$ 411.69	\$ 171.00	\$ 126.97	\$ 455.72
Percussion	\$ 611.61		\$ 350.00	\$ 261.61
Pokemon Club	\$ -			\$ -
PPC	\$ 229.73	\$ 65.00		\$ 294.73

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	\$	25,515.53	\$	21,209.61	\$	21,603.79	
TSA	\$	504.33	\$	769.00	\$	623.00	
Underwater Robotics	\$	592.90			\$	592.90	
Winterguard	\$	5,972.22		\$	1,965.00	\$	4,007.22
WYSE	\$	418.94			\$	418.94	
Yearbook	\$	6,832.44			\$	6,832.44	
Cybrary	\$	697.48			\$	697.48	
Faculty Pop	\$	2,911.80			\$	2,911.80	
Project Indian	\$	1,888.12	\$	4.53		\$	1,892.65
Prom	\$	10,703.59			\$	10,703.59	
Scholarship	\$	499.91	\$	500.00	\$	500.00	
Coady Scholarship Endowmt	\$	-			\$	-	
TV Production	\$	10.60			\$	10.60	
Athletic Hall of Fame	\$	814.00			\$	814.00	
Athletic Pop	\$	1,927.66	\$	723.22		\$	2,650.88
Athletic Training	\$	1,698.36			\$	1,698.36	
Baseball	\$	27,176.20		\$	4,786.80	\$	22,389.40
Boys Basketball	\$	6,953.72			\$	6,953.72	
Boys Bowling	\$	3,738.98			\$	3,738.98	
Boys Golf	\$	2,398.19		\$	301.26	\$	2,096.93
Boys Soccer	\$	5,109.05			\$	5,109.05	
Boys Tennis	\$	908.24			\$	908.24	
Boys Track	\$	3,026.17			\$	3,026.17	
Boys Volleyball	\$	2,862.08			\$	2,862.08	
Cheerleaders	\$	3,445.80	\$	2,325.30	\$	2,975.00	
Cross Country Co Ed	\$	6,101.00	\$	1,450.00	\$	2,160.60	
Football	\$	37,812.75		\$	683.63	\$	37,129.12
Football Jerseys	\$	4,065.97			\$	4,065.97	
Girls Basketball	\$	518.44			\$	518.44	
Girls Bowling	\$	1,142.53			\$	1,142.53	
Girls Golf	\$	968.99		\$	249.76	\$	719.23
Girls Soccer	\$	1,850.57			\$	1,850.57	
Girls Tennis	\$	131.49			\$	131.49	
Girls Track	\$	600.00			\$	600.00	
Girls Volleyball	\$	2,313.14	\$	7,833.10	\$	6,039.00	
Outdoor Ed Trip	\$	3,542.78			\$	3,542.78	
LaCrosse	\$	25,069.92			\$	25,069.92	
Poms	\$	10,047.35	\$	900.00	\$	5,436.41	
Softball	\$	5,131.52			\$	5,131.52	
B&G Swimming	\$	565.74			\$	565.74	
Wrestling	\$	2,329.52	\$	3,000.00		\$	5,329.52
Band Camp	\$	-			\$	-	
Camp Baseball	\$	3,791.00			\$	3,791.00	

Camp Boys Basketball	\$	6,893.28			\$	6,893.28
Camp Boys Volleyball	\$	756.00			\$	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	\$	3,013.10			\$	3,013.10
Camp Softball					\$	-
Camp Tennis Co-Ed	\$	1,561.32			\$	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	\$	-			\$	-
	\$	370,909.98	\$	74,950.81	\$	71,540.04
					\$	374,320.75