

Extra-Curricular Activities Report				
End of Year 2019-2020				
<u>Account</u>	<u>Starting Balance</u>	<u>Total Credit</u>	<u>Total Debit</u>	<u>Final Balance</u>
7-8 Student Council	\$ 4,162.83	\$ 1,417.38	\$ 1,309.18	\$ 4,271.03
7-8 Yearbook	\$ 8,639.36	\$ -	\$ -	\$ 8,639.36
Art Gallery	\$ 4,474.22	\$ -	\$ -	\$ 4,474.22
Book Club	\$ 954.33	\$ -	\$ 83.88	\$ 870.45
Class of 2020	\$ 3,336.35	\$ 6,301.00	\$ 9,327.68	\$ 309.67
Class of 2021	\$ 1,737.54	\$ 10,836.00	\$ 7,011.65	\$ 5,561.89
Class of 2022	\$ 604.80	\$ 1,675.00	\$ 837.50	\$ 1,442.30
Class of 2023	\$ 250.00	\$ 1,195.35	\$ 979.00	\$ 466.35
Drama Club	\$ 8,255.15	\$ 4,659.00	\$ 3,586.57	\$ 9,327.58
Earth Club	\$ 2,121.71	\$ -	\$ 73.90	\$ 2,047.81
French Club	\$ 53.00	\$ -	\$ -	\$ 53.00
Human Impact Club	\$ -	\$ 1,048.93	\$ 94.05	\$ 954.88
Kennedy School	\$ 8,729.08	\$ 1,486.37	\$ 237.49	\$ 9,977.96
Madill School	\$ 9,727.22	\$ 6,213.80	\$ 4,505.45	\$ 11,435.57
Marching Band	\$ 3,090.62	\$ 3,407.98	\$ 1,617.31	\$ 4,881.29
Mock Trial	\$ 911.86	\$ -	\$ -	\$ 911.86
Model UN	\$ 586.47	\$ 84.00	\$ 106.00	\$ 564.47
National Honor Society	\$ 4,459.64	\$ -	\$ 530.00	\$ 3,929.64
National Jr Honor Society	\$ 15,484.71	\$ 22,891.48	\$ 16,835.50	\$ 21,540.69
Student Council	\$ 9,766.05	\$ 6,150.08	\$ 7,224.80	\$ 8,691.33
Varsity Club	\$ 54,165.52	\$ 61,251.09	\$ 73,347.61	\$ 42,069.00
Yearbook	\$ 12,176.54	\$ 7,645.00	\$ 7,745.63	\$ 12,075.91
	\$ 153,687.00	\$ 136,262.46	\$ 135,453.20	\$ 154,496.26
Checking	\$ 120,563.16			
Savings	\$ 5,009.91			
CD	\$ 28,923.18			
OVERALL TOTAL	\$ 154,496.25			