

	A	B	C	D	E
1	Extra-Curricular Activities Report				
2	End of Year 2020-2021				
3					
4	<u>Account</u>	<u>Starting Balance</u>	<u>Total Credit</u>	<u>Total Debit</u>	<u>Final Balance</u>
5					
6	7-8 Student Council	\$ 4,271.02	\$ 31.14	\$ 283.94	\$ 4,018.22
7	7-8 Yearbook	\$ 8,639.36	\$ 820.00	\$ -	\$ 9,459.36
8	Art Gallery	\$ 4,474.22	\$ -	\$ -	\$ 4,474.22
9	Book Club	\$ 870.45	\$ -		\$ 870.45
10	Class of 2020	\$ 309.67		\$ 309.67	\$ -
11	Class of 2021	\$ 5,561.89	\$ 918.30	\$ 6,480.19	\$ -
12	Class of 2022	\$ 1,442.30	\$ 1,500.00	\$ -	\$ 2,942.30
13	Class of 2023	\$ 466.35		\$ 26.22	\$ 440.13
14	Drama Club	\$ 9,327.58	\$ 312.00		\$ 9,639.58
15	Earth Club	\$ 2,047.81	\$ 30.00	\$ 440.37	\$ 1,637.44
16	French Club	\$ 53.00	\$ -	\$ -	\$ 53.00
17	Human Impact Club	\$ 954.88	\$ 633.70	\$ 1,588.58	\$ -
18	Kennedy School	\$ 9,977.96	\$ 3,725.35	\$ 5,030.57	\$ 8,672.74
19	Madill School	\$ 11,435.57	\$ 465.00	\$ 422.73	\$ 11,477.84
20	Marching Band	\$ 4,881.29		\$ 997.28	\$ 3,884.01
21	Mock Trial	\$ 911.86	\$ -	\$ -	\$ 911.86
22	Model UN	\$ 564.47			\$ 564.47
23	National Honor Society	\$ 3,929.64	\$ 470.00	\$ 2,265.00	\$ 2,134.64
24	National Jr Honor Society	\$ 21,540.69	\$ 8,716.06	\$ 2,189.97	\$ 28,066.78
25	Student Council	\$ 8,691.33	\$ 7,391.72	\$ 6,706.48	\$ 9,376.57
26	Varsity Club	\$ 42,069.00	\$ 11,821.70	\$ 13,003.66	\$ 40,887.04
27	Yearbook	\$ 12,075.92	\$ 8,570.00	\$ 10,058.68	\$ 10,587.24
28		\$ 154,496.26	\$ 45,404.97	\$ 49,803.34	\$ 150,097.89
29					
30	Checking	\$ 116,098.35			
31	Savings	\$ 5,010.91		\$ -	
32	CD	\$ 28,988.63			
33	OVERALL TOTAL	\$ 150,097.89			