

COCHRANTON ACTIVITY FUND

	February 2016	March 2016	April 2016
A. Class Funds			
2016	\$ 9,218.71	\$ 8,257.98	\$ 8,257.98
2017	\$ 604.51	\$ 604.51	\$ 634.53
2018			\$ 6,984.80
TOTAL	\$ 9,823.22	\$ 8,862.49	\$ 15,877.31
E. Library			
TOTAL	\$ 0.32	\$ 0.32	\$ 0.32
G. School Clubs			
Art	\$ 197.67	\$ 197.67	\$ 197.67
ASL	\$ 274.11	\$ 274.11	\$ 274.11
Athletic Trainers	\$ 1,497.80	\$ 1,497.80	\$ 1,497.80
Baseball	\$ -	\$ -	\$ -
Boys Basketball	\$ -	\$ -	\$ -
Boys Volleyball Club	\$ 1,102.85	\$ 651.25	\$ 912.52
Cardsmart	\$ 412.49	\$ 812.49	\$ 990.61
Chemistry Club	\$ 51.18	\$ 51.18	\$ 51.18
Drama	\$ -	\$ -	\$ -
Football Club	\$ -	\$ -	\$ -
French Club	\$ 1,206.36	\$ 1,206.36	\$ 241.51
FTBL Cheerleaders	\$ 61.26	\$ 61.26	\$ 61.26
JH BB Cheerleaders	\$ 169.89	\$ 169.89	\$ 169.89
JV & Varsity Girls Basketball	\$ 1,219.32	\$ 1,219.32	\$ 1,219.32
Key Club	\$ 37.90	\$ 37.90	\$ 37.90
L.C. Scholl Scholarship	\$ -	\$ -	\$ -
National Honor Society	\$ 858.82	\$ 858.82	\$ 858.82
NTMA	\$ 2,356.23	\$ 1,733.01	\$ 1,096.00
Pep Club	\$ -	\$ -	\$ -
Perkins Fund	\$ -	\$ -	\$ -
Physics	\$ 932.05	\$ 932.05	\$ 932.05
Spanish Club	\$ 413.14	\$ 413.14	\$ 1,253.14
Travel Club	\$ 12,597.21	\$ 7,596.54	\$ 7,596.54
Tri-M	\$ 323.04	\$ 323.04	\$ 323.04
Volleyball	\$ -	\$ -	\$ -
Welcoming Committee	\$ 61.96	\$ 61.96	\$ 61.96
Winter Cheer Squad	\$ 95.81	\$ 95.81	\$ 95.81
Wrestling Club	\$ -	\$ -	\$ -
TOTAL	\$ 23,869.09	\$ 18,193.60	\$ 17,871.13
H. Newspaper "The Cardinal"	\$ 963.18	\$ 963.18	\$ 963.18
I. Student Council	\$ 3,932.77	\$ 3,932.77	\$ 3,456.96
J. Yearbook	\$ 7,897.40	\$ 5,173.94	\$ 5,578.94
TOTAL	\$ 12,793.35	\$ 10,069.89	\$ 9,999.08
TOTAL	\$ 46,485.98	\$ 37,126.30	\$ 43,747.84

MASH STUDENT ACTIVITY FUND

	February 2016	March 2016	April 2016
	Balance	Balance	Balance
Student Activity Accounts			
Academic Competition	\$ 1,324.70	\$ 1,324.70	\$ 1,324.70
Art Club	\$ 850.97	\$ 850.97	\$ 850.97
Bark	\$ 1,185.09	\$ 1,185.09	\$ 1,185.09
Economics Club	\$ 1,018.27	\$ 1,018.27	\$ 884.91
Class of 2017	\$ 1,010.22	\$ 960.82	\$ 960.82
Class of 2016	\$ (55.45)	\$ (33.45)	\$ (33.45)
Drama Club	\$ 5,727.25	\$ 5,327.25	\$ 4,927.25
French Club	\$ 9,575.33	\$ 11,543.33	\$ 9,436.33
German Travel Club	\$ 23,281.10	\$ 24,769.65	\$ 24,227.77
Key Club	\$ 2,378.66	\$ 2,378.66	\$ 2,378.66
Nat'l Honor Society	\$ 965.10	\$ 915.79	\$ 915.79
S.A.D.D.	\$ 4,233.98	\$ 3,296.58	\$ 3,928.64
Ski Club	\$ 666.14	\$ 476.14	\$ 476.14
Spanish Club	\$ 5,712.73	\$ 5,712.73	\$ 4,569.73
Student Council	\$ 11,519.08	\$ 11,660.69	\$ 13,795.67
Yearbook	\$ 4,787.96	\$ 7,064.73	\$ 1,005.31
TOTAL	\$ 74,181.13	\$ 78,451.95	\$ 70,834.33
Fund Raising Accounts			
Band Fund	\$ 4,475.76	\$ 4,475.76	\$ 4,403.09
BB Cheerleaders	\$ 309.82	\$ 309.82	\$ 309.82
Bodies Field Trip	\$ 1,614.33	\$ 1,614.33	\$ 2,664.33
Business Fund	\$ 3,050.75	\$ 3,050.75	\$ 3,050.75
Choral Fund	\$ 1,678.67	\$ 1,678.67	\$ 1,653.67
FB Cheerleader	\$ 84.15	\$ 84.15	\$ 84.15
Forensics	\$ 105.00	\$ 105.00	\$ 105.00
Interest	\$ (68.79)	\$ (67.18)	\$ (65.68)
Kennywood Trip	\$ 3,308.14	\$ 3,308.14	\$ 3,308.14
MASH Stage Crew	\$ 935.48	\$ 935.48	\$ 935.48
MASH Track	\$ (200.47)	\$ (200.47)	\$ (200.47)
P.S. & E. Class	\$ 125.55	\$ 125.55	\$ 125.55
Shop Fund	\$ 1,491.64	\$ 1,491.64	\$ 1,392.96
WR Cheerleaders	\$ 51.49	\$ 51.49	\$ 51.49
TOTAL	\$ 16,961.52	\$ 16,963.13	\$ 17,818.28
Activity Fund Totals	\$ 91,142.65	\$ 95,415.08	\$ 88,652.61

MEADVILLE MIDDLE SCHOOL ACTIVITY FUND

	February 2016	March 2016	April 2016
	Balance	Balance	Balance
Student Council	\$ 5,458.53	\$ 5,748.03	\$ 5,748.03
Honors Reception	\$ 926.15	\$ 926.15	\$ 926.15
Yearbook	\$ 7,106.99	\$ 7,106.99	\$ 7,627.99
Builder's Club	\$ 984.58	\$ 984.58	\$ 984.58
Enrichment	\$ 566.86	\$ 566.86	\$ 566.86
Garden Club	\$ 603.58	\$ 603.58	\$ 603.58
Museum Night	\$ 3,370.96	\$ 2,062.17	\$ 2,062.17
Ski Club	\$ 224.52	\$ 224.52	\$ 224.52
TOTALS	\$ 19,242.17	\$ 18,222.88	\$ 18,743.88

ATHLETIC FUNDS REPORT

	February 2016	March 2016	April 2016
	Balance	Balance	Balance
CHS Athletic Fund	\$ 31,220.89	\$ 30,124.89	\$ 26,874.89
MASH Athletic Fund	\$ 51,487.67	\$ 46,790.67	\$ 44,369.17

MASH NON-STUDENT FUND

	February 2016	March 2016	April 2016
	Balance	Balance	Balance
Administrators Fund	\$ 4,641.33	\$ 3,641.33	\$ 3,641.33
Adult Education	\$ 305.91	\$ 305.91	\$ 305.91
Guidance Fund	\$ 4,580.32	\$ 4,480.33	\$ 4,450.45
Library Fund	\$ 243.72	\$ 243.72	\$ 243.72
TOTALS	\$ 9,771.28	\$ 8,671.29	\$ 8,641.41