

COCHRANTON ACTIVITY FUND

	April 2016	May 2016	June 2016
A. Class Funds			
2016	\$ 8,257.98	\$ 4,575.05	\$ 1,553.23
2017	\$ 634.53	\$ 634.53	\$ 702.29
2018	\$ 6,984.80	\$ 1,501.10	\$ 7,433.80
TOTAL	\$ 15,877.31	\$ 6,710.68	\$ 9,689.32
E. Library	\$ 0.32	\$ 0.32	\$ 0.32
TOTAL	\$ 0.32	\$ 0.32	\$ 0.32
G. School Clubs			
Art	\$ 197.67	\$ 197.67	\$ 197.67
ASL	\$ 274.11	\$ 66.11	\$ 66.11
Athletic Trainers	\$ 1,497.80	\$ 1,497.80	\$ 1,497.80
Baseball	\$ -	\$ -	\$ -
Boys Basketball	\$ -	\$ -	\$ -
Boys Volleyball Club	\$ 912.52	\$ 912.52	\$ 912.52
Cardsmart	\$ 990.61	\$ 1,080.61	\$ 1,096.89
Chemistry Club	\$ 51.18	\$ 51.18	\$ 51.18
Drama	\$ -	\$ -	\$ -
Football Club	\$ -	\$ -	\$ -
French Club	\$ 241.51	\$ 1,711.81	\$ 1,711.81
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	\$ 917.52	\$ 524.62
NTMA	\$ 1,096.00	\$ 1,056.36	\$ 1,056.36
Pep Club	\$ -	\$ -	\$ -
Perkins Fund	\$ -	\$ -	\$ -
Physics	\$ 932.05	\$ 596.05	\$ 625.05
Spanish Club	\$ 1,253.14	\$ 623.29	\$ 623.29
Travel Club	\$ 7,596.54	\$ 7,596.54	\$ 7,123.91
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	\$ 17,871.13	\$ 18,276.64	\$ 17,456.39
H. Newspaper "The Cardinal"	\$ 963.18	\$ 963.18	\$ 963.18
I. Student Council	\$ 3,456.96	\$ 3,304.19	\$ 3,304.19
J. Yearbook	\$ 5,578.94	\$ 5,541.06	\$ 7,317.87
TOTAL	\$ 9,999.08	\$ 9,808.43	\$ 11,585.24
TOTAL	\$ 43,747.84	\$ 34,796.07	\$ 38,731.27

MASH STUDENT ACTIVITY FUND

	April 2016	May 2016	June 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	\$ 884.91	\$ 884.91	\$ 884.91
Class of 2017	\$ 960.82	\$ 731.98	\$ 42.85
Class of 2016	\$ (33.45)	\$ 251.94	\$ 661.69
Drama Club	\$ 4,927.25	\$ 4,927.25	\$ 7,199.65
French Club	\$ 9,436.33	\$ 2,119.11	\$ 4,861.61
German Travel Club	\$ 24,227.77	\$ 26,778.77	\$ 28,232.80
Key Club	\$ 2,378.66	\$ 2,378.66	\$ 2,530.66
Nat'l Honor Society	\$ 915.79	\$ 915.79	\$ 887.40
S.A.D.D.	\$ 3,928.64	\$ 3,580.79	\$ 3,580.79
Ski Club	\$ 476.14	\$ 476.14	\$ 476.14
Spanish Club	\$ 4,569.73	\$ 5,607.19	\$ 6,767.94
Student Council	\$ 13,795.67	\$ 13,060.85	\$ 12,448.85
Yearbook	\$ 1,005.31	\$ 1,777.96	\$ 602.69
TOTAL	\$ 70,834.33	\$ 66,852.10	\$ 72,538.74
Fund Raising Accounts			
Band Fund	\$ 4,403.09	\$ 4,403.09	\$ 5,119.44
BB Cheerleaders	\$ 309.82	\$ 309.82	\$ 309.82
Bodies Field Trip	\$ 2,664.33	\$ 2,160.33	\$ 2,160.33
Business Fund	\$ 3,050.75	\$ 3,050.75	\$ 2,988.30
Choral Fund	\$ 1,653.67	\$ 1,653.67	\$ 1,653.67
FB Cheerleader	\$ 84.15	\$ 84.15	\$ 84.15
Forensics	\$ 105.00	\$ 105.00	\$ 105.00
Interest	\$ (65.68)	\$ 64.02	\$ -
Kennywood Trip	\$ 3,308.14	\$ 1,796.14	\$ 3,738.49
MASH Stage Crew	\$ 935.48	\$ 935.48	\$ 935.48
MASH Track	\$ (200.47)	\$ (200.47)	\$ -
P.S. & E. Class	\$ 125.55	\$ 125.55	\$ 125.55
Shop Fund	\$ 1,392.96	\$ 1,139.84	\$ 1,139.84
WR Cheerleaders	\$ 51.49	\$ 51.49	\$ 51.49
TOTAL	\$ 17,818.28	\$ 15,678.86	\$ 18,411.56
Activity Fund Totals	\$ 88,652.61	\$ 82,530.96	\$ 90,950.30

MEADVILLE MIDDLE SCHOOL ACTIVITY FUND

	April 2016	May 2016	June 2016
	Balance	Balance	Balance
Student Council	\$ 5,748.03	\$ 5,651.41	\$ 5,609.63
Honors Reception	\$ 926.15	\$ 926.15	\$ 926.15
Yearbook	\$ 7,627.99	\$ 7,627.99	\$ 4,198.29
Builder's Club	\$ 984.58	\$ 984.58	\$ 984.58
Enrichment	\$ 566.86	\$ 894.78	\$ 976.79
Garden Club	\$ 603.58	\$ 603.58	\$ 603.58
Museum Night	\$ 2,062.17	\$ 2,062.17	\$ 2,062.17
Ski Club	\$ 224.52	\$ 224.52	\$ 224.52
TOTALS	\$ 18,743.88	\$ 18,975.18	\$ 15,585.71

ATHLETIC FUNDS REPORT

	April 2016	May 2016	June 2016
	Balance	Balance	Balance
CHS Athletic Fund	\$ 26,874.89	\$ 34,309.89	\$ 7,313.89
MASH Athletic Fund	\$ 44,369.17	\$ 44,639.17	\$ 42,091.85

MASH NON-STUDENT FUND

	April 2016	May 2016	June 2016
	Balance	Balance	Balance
Administrators Fund	\$ 3,641.33	\$ 3,609.54	\$ 3,731.36
Adult Education	\$ 305.91	\$ 305.91	\$ 305.91
Guidance Fund	\$ 4,450.45	\$ 4,450.45	\$ 4,450.45
Library Fund	\$ 243.72	\$ 243.72	\$ 243.72
TOTALS	\$ 8,641.41	\$ 8,609.62	\$ 8,731.44