

**COCHRANTON ACTIVITY FUND**

	November 2016	December 2016	January 2017
<b>A. Class Funds</b>			
2016	\$ 2,513.96	\$ 2,513.96	\$ 2,513.96
2017	\$ 5,186.96	\$ 4,113.19	\$ 4,113.19
2018	\$ 2.00	\$ 230.55	\$ (628.90)
2019	\$ 1,043.69	\$ 1,043.69	\$ 1,043.69
<b>TOTAL</b>	<b>\$ 8,746.61</b>	<b>\$ 7,901.39</b>	<b>\$ 7,041.94</b>
<b>E. Library</b>			
	\$ 0.32	\$ 0.32	\$ 0.32
<b>TOTAL</b>	<b>\$ 0.32</b>	<b>\$ 0.32</b>	<b>\$ 0.32</b>
<b>G. School Clubs</b>			
Art	\$ 197.67	\$ 197.67	\$ 197.67
ASL	\$ 66.11	\$ 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	\$ 1,096.89	\$ 2,431.92	\$ 2,431.92
Chemistry Club	\$ 51.18	\$ 51.18	\$ 51.18
Construction Club	\$ 1,307.03	\$ 1,307.03	\$ 1,215.11
Consumer Science Club (New)	\$ -	\$ -	\$ 20.00
French Club	\$ 1,715.61	\$ 1,981.23	\$ 1,981.23
FTBL Cheerleaders	\$ 38.01	\$ 38.01	\$ 38.01
JH BB Cheerleaders	\$ -	\$ -	\$ -
JV & Varsity Girls Basketball	\$ 1,219.32	\$ 1,219.32	\$ 1,219.32
Key Club	\$ 69.10	\$ 69.10	\$ 69.10
L.C. Scholl Scholarship	\$ -	\$ -	\$ -
National Honor Society	\$ 1,524.62	\$ 1,913.62	\$ 1,913.62
NTMA	\$ 549.33	\$ 1,549.33	\$ 1,549.33
Pep Club	\$ -	\$ -	\$ -
Perkins Fund	\$ -	\$ -	\$ -
Physics	\$ 625.05	\$ 625.05	\$ 1,036.60
Spanish Club	\$ 577.96	\$ 577.96	\$ 556.41
Travel Club	\$ 10,170.61	\$ 11,293.61	\$ 7,390.61
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	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 22,099.62</b>	<b>\$ 26,212.27</b>	<b>\$ 22,627.35</b>
<b>H. Newspaper "The Cardinal"</b>	\$ 963.18	\$ 963.18	\$ 963.18
<b>I. Student Council</b>	\$ 3,362.40	\$ 3,362.40	\$ 3,968.31
<b>J. Yearbook</b>	\$ 10,408.30	\$ 11,390.90	\$ 11,725.90
<b>TOTAL</b>	<b>\$ 14,733.88</b>	<b>\$ 15,716.48</b>	<b>\$ 16,657.39</b>
<b>TOTAL</b>	<b>\$ 45,580.43</b>	<b>\$ 49,830.46</b>	<b>\$ 46,327.00</b>

**MASH STUDENT ACTIVITY FUND**

	<b>November 2016</b>	<b>December 2016</b>	<b>January 2017</b>
	<b>Balance</b>	<b>Balance</b>	<b>Balance</b>
<b>Student Activity Accounts</b>			
Academic Competition	\$ 1,244.70	\$ 1,244.70	\$ 1,244.70
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
Junior Class	\$ 23.85	\$ 732.85	\$ 858.85
Senior Class	\$ 749.12	\$ 749.12	\$ 254.62
Drama Club	\$ 6,694.27	\$ 6,376.53	\$ 7,983.53
French Club	\$ 2,573.41	\$ 3,513.41	\$ 5,971.59
German Travel Club	\$ 25,616.28	\$ 25,616.28	\$ 25,252.07
Key Club	\$ 2,717.67	\$ 3,198.85	\$ 2,704.35
Nat'l Honor Society	\$ 811.98	\$ 811.98	\$ 811.98
S.A.D.D.	\$ 1,444.68	\$ 1,444.68	\$ 1,444.68
Ski Club	\$ 676.14	\$ 676.14	\$ 676.14
Spanish Club	\$ 6,767.94	\$ 6,767.94	\$ 6,438.27
Student Council	\$ 5,692.42	\$ 3,344.88	\$ 7,584.73
Yearbook	\$ 2,622.27	\$ 1,865.49	\$ 2,775.49
<b>TOTAL</b>	<b>\$ 60,555.70</b>	<b>\$ 59,263.82</b>	<b>\$ 66,921.97</b>
<b>Fund Raising Accounts</b>			
Band Fund	\$ 5,349.44	\$ 5,349.44	\$ 4,885.50
BB Cheerleaders	\$ 309.82	\$ 309.82	\$ 309.82
Bodies Field Trip	\$ 2,160.33	\$ 2,160.33	\$ 2,160.33
Business Fund	\$ 2,988.30	\$ 2,988.30	\$ 1,999.30
Choral Fund	\$ 1,945.67	\$ 1,994.67	\$ 1,895.67
FB Cheerleader	\$ 84.15	\$ 84.15	\$ 84.15
Forensics	\$ 185.00	\$ 185.00	\$ 185.00
Interest	\$ 8.02	\$ 6.45	\$ 11.25
Kennywood Trip	\$ 3,738.49	\$ 3,738.49	\$ 3,738.49
MASH Stage Crew	\$ 935.48	\$ 935.48	\$ 537.22
MASH Track	\$ 2,236.11	\$ 2,236.11	\$ 2,236.11
P.S. & E. Class	\$ 125.55	\$ 125.55	\$ 125.55
Shop Fund	\$ 1,139.84	\$ 1,139.84	\$ 987.05
WR Cheerleaders	\$ 51.49	\$ 51.49	\$ 51.49
<b>TOTAL</b>	<b>\$ 21,257.69</b>	<b>\$ 21,305.12</b>	<b>\$ 19,206.93</b>
<b>Activity Fund Totals</b>	<b>\$ 81,813.39</b>	<b>\$ 80,568.94</b>	<b>\$ 86,128.90</b>

## MEADVILLE MIDDLE SCHOOL ACTIVITY FUND

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	November 2016	December 2016	January 2017
	Balance	Balance	Balance
Student Council	\$ 6,719.83	\$ 6,329.83	\$ 6,283.19
Honors Reception	\$ 926.15	\$ 926.15	\$ 926.15
Yearbook	\$ 4,185.37	\$ 5,551.37	\$ 5,551.37
Builder's Club	\$ 951.70	\$ 871.90	\$ 871.90
Enrichment	\$ 1,083.25	\$ 1,156.32	\$ 1,051.35
Garden Club	\$ 603.58	\$ 603.58	\$ 603.58
Museum Night	\$ 2,062.17	\$ 2,062.17	\$ 3,832.17
Ski Club	\$ 224.52	\$ 224.52	\$ 224.52
<b>TOTALS</b>	<b>\$ 16,756.57</b>	<b>\$ 17,725.84</b>	<b>\$ 19,344.23</b>

## ATHLETIC FUNDS REPORT

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	November 2016	December 2016	January 2017
	Balance	Balance	Balance
CHS Athletic Fund	\$ 11,265.39	\$ 8,319.39	\$ 10,481.51
MASH Athletic Fund	\$ 58,365.75	\$ 54,293.25	\$ 61,640.72

## MASH NON-STUDENT FUND

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	November 2016	December 2016	January 2017
	Balance	Balance	Balance
Administrators Fund	\$ 1,631.34	\$ 1,331.34	\$ 1,631.34
Adult Education	\$ 305.91	\$ 305.91	\$ 305.91
Guidance Fund	\$ 6,911.49	\$ 6,911.49	\$ 6,911.49
Library Fund	\$ 243.72	\$ 243.72	\$ 243.72
<b>TOTALS</b>	<b>\$ 9,092.46</b>	<b>\$ 8,792.46</b>	<b>\$ 9,092.46</b>