

**COCHRANTON ACTIVITY FUND**

	May 2016	June 2016	July 2016
<b>A. Class Funds</b>			
2016	\$ 4,575.05	\$ 1,553.23	\$ 1,553.23
2017	\$ 634.53	\$ 702.29	\$ 702.29
2018	\$ 1,501.10	\$ 7,433.80	\$ 7,433.80
<b>TOTAL</b>	<b>\$ 6,710.68</b>	<b>\$ 9,689.32</b>	<b>\$ 9,689.32</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	\$ 1,080.61	\$ 1,096.89	\$ 1,096.89
Chemistry Club	\$ 51.18	\$ 51.18	\$ 51.18
Drama	\$ -	\$ -	\$ -
Football Club	\$ -	\$ -	\$ -
French Club	\$ 1,711.81	\$ 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	\$ 917.52	\$ 524.62	\$ 524.62
NTMA	\$ 1,056.36	\$ 1,056.36	\$ 1,056.36
Pep Club	\$ -	\$ -	\$ -
Perkins Fund	\$ -	\$ -	\$ -
Physics	\$ 596.05	\$ 625.05	\$ 625.05
Spanish Club	\$ 623.29	\$ 623.29	\$ 623.29
Travel Club	\$ 7,596.54	\$ 7,123.91	\$ 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	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 18,276.64</b>	<b>\$ 17,456.39</b>	<b>\$ 17,456.39</b>
<b>H. Newspaper "The Cardinal"</b>	\$ 963.18	\$ 963.18	\$ 963.18
<b>I. Student Council</b>	\$ 3,304.19	\$ 3,304.19	\$ 3,304.19
<b>J. Yearbook</b>	\$ 5,541.06	\$ 7,317.87	\$ 7,048.70
<b>TOTAL</b>	<b>\$ 9,808.43</b>	<b>\$ 11,585.24</b>	<b>\$ 11,316.07</b>
<b>TOTAL</b>	<b>\$ 34,796.07</b>	<b>\$ 38,731.27</b>	<b>\$ 38,462.10</b>

**MASH STUDENT ACTIVITY FUND**

	<b>May 2016</b>	<b>June 2016</b>	<b>July 2016</b>
	Balance	Balance	Balance
<b>Student Activity Accounts</b>			
Academic Competition	\$ 1,324.70	\$ 1,324.70	
Art Club	\$ 850.97	\$ 850.97	
Bark	\$ 1,185.09	\$ 1,185.09	
Economics Club	\$ 884.91	\$ 884.91	
Class of 2017	\$ 731.98	\$ 42.85	
Class of 2016	\$ 251.94	\$ 661.69	
Drama Club	\$ 4,927.25	\$ 7,199.65	
French Club	\$ 2,119.11	\$ 4,861.61	
German Travel Club	\$ 26,778.77	\$ 28,232.80	
Key Club	\$ 2,378.66	\$ 2,530.66	
Nat'l Honor Society	\$ 915.79	\$ 887.40	
S.A.D.D.	\$ 3,580.79	\$ 3,580.79	
Ski Club	\$ 476.14	\$ 476.14	
Spanish Club	\$ 5,607.19	\$ 6,767.94	
Student Council	\$ 13,060.85	\$ 12,448.85	
Yearbook	\$ 1,777.96	\$ 602.69	
<b>TOTAL</b>	<b>\$ 66,852.10</b>	<b>\$ 72,538.74</b>	<b>\$ -</b>
<b>Fund Raising Accounts</b>			
Band Fund	\$ 4,403.09	\$ 5,119.44	
BB Cheerleaders	\$ 309.82	\$ 309.82	
Bodies Field Trip	\$ 2,160.33	\$ 2,160.33	
Business Fund	\$ 3,050.75	\$ 2,988.30	
Choral Fund	\$ 1,653.67	\$ 1,653.67	
FB Cheerleader	\$ 84.15	\$ 84.15	
Forensics	\$ 105.00	\$ 105.00	
Interest	\$ 64.02	\$ -	
Kennywood Trip	\$ 1,796.14	\$ 3,738.49	
MASH Stage Crew	\$ 935.48	\$ 935.48	
MASH Track	\$ (200.47)	\$ -	
P.S. & E. Class	\$ 125.55	\$ 125.55	
Shop Fund	\$ 1,139.84	\$ 1,139.84	
WR Cheerleaders	\$ 51.49	\$ 51.49	
<b>TOTAL</b>	<b>\$ 15,678.86</b>	<b>\$ 18,411.56</b>	<b>\$ -</b>
<b>Activity Fund Totals</b>	<b>\$ 82,530.96</b>	<b>\$ 90,950.30</b>	<b>\$ -</b>

**MEADVILLE MIDDLE SCHOOL ACTIVITY FUND**

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	<b>May 2016</b>	<b>June 2016</b>	<b>July 2016</b>
	Balance	Balance	Balance
Student Council	\$ 5,651.41	\$ 5,609.63	\$ 5,609.63
Honors Reception	\$ 926.15	\$ 926.15	\$ 926.15
Yearbook	\$ 7,627.99	\$ 4,198.29	\$ 4,198.29
Builder's Club	\$ 984.58	\$ 984.58	\$ 984.58
Enrichment	\$ 894.78	\$ 976.79	\$ 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
<b>TOTALS</b>	<b>\$ 18,975.18</b>	<b>\$ 15,585.71</b>	<b>\$ 15,585.71</b>

**ATHLETIC FUNDS REPORT**

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	<b>May 2016</b>	<b>June 2016</b>	<b>July 2016</b>
	Balance	Balance	Balance
CHS Athletic Fund	\$ 34,309.89	\$ 7,313.89	\$ 7,313.89
MASH Athletic Fund	\$ 44,639.17	\$ 42,091.85	\$ 42,091.85

**MASH NON-STUDENT FUND**

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	<b>May 2016</b>	<b>June 2016</b>	<b>July 2016</b>
	Balance	Balance	Balance
Administrators Fund	\$ 3,609.54	\$ 3,731.36	
Adult Education	\$ 305.91	\$ 305.91	
Guidance Fund	\$ 4,450.45	\$ 4,450.45	
Library Fund	\$ 243.72	\$ 243.72	
<b>TOTALS</b>	<b>\$ 8,609.62</b>	<b>\$ 8,731.44</b>	<b>\$ -</b>