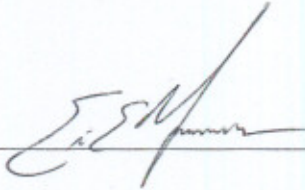


**YOUNGSVILLE ELEMENTARY/MIDDLE SCHOOL  
ACTIVITIES ACCOUNT  
QUARTERLY REPORT**

Beginning Balance as of July 1, 2009	\$6,204.30
Total Receipts	\$47,278.81
Total Disbursements	\$45,531.22
Balance as of June 30, 2010	\$7,951.89

Signed

A handwritten signature in black ink, appearing to be "J. S. [unclear]", written over a horizontal line.

Date 7-12-2010

STATEMENT OF ACTIVITY FUNDS  
YOUNGSVILLE ELEMENTARY/MIDDLE SCHOOL  
REPORT ENDED June 30, 2010

<u>Name of Account</u>	<u>Balance</u>
Sixth grade	\$272.53
Seventh grade	\$1,523.52
Library	\$1,676.92
Student Council	\$475.48
Yearbook	\$1,062.50
Eighth grade	\$703.73
Art Club	\$1,699.27
Music Club	\$368.59
Olewus	\$4.85
National Junior Honor Society	\$164.50
<b><u>TOTALS</u></b>	<b>\$7,951.89</b>

**YOUNGSVILLE ELEMENTARY/MIDDLE SCHOOL  
ACTIVITIES ACCOUNT  
QUARTERLY REPORT**

Beginning Balance as of July 1, 2009	\$6,204.30
Total Receipts	\$28,226.72
Total Disbursements	\$19,410.65
Balance as of March 31, 2010	\$15,020.37

Signed



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Date 7-12-2010



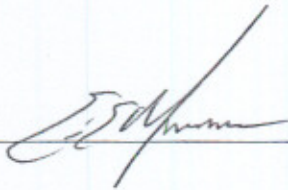
STATEMENT OF ACTIVITY FUNDS  
YOUNGSVILLE ELEMENTARY/MIDDLE SCHOOL  
REPORT ENDED March 31,2010

<u>Name of Account</u>	<u>Balance</u>
Sixth grade	\$223.53
Seventh grade	\$947.05
Library	\$256.62
Student Council	\$1,628.36
Yearbook	\$5,513.95
Eighth grade	\$4,253.45
Art Club	\$1,562.46
Music Club	\$418.59
Olewus	\$88.86
National Junior Honor Society	\$127.50
 <u>TOTALS</u>	 <b>\$15,020.37</b>

**YOUNGSVILLE ELEMENTARY/MIDDLE SCHOOL  
ACTIVITIES ACCOUNT  
QUARTERLY REPORT**

Beginning Balance as of July 1, 2009	\$6,204.30
Total Receipts	\$17,394.21
Total Disbursements	\$13,462.15
Balance as of December 31, 2009	\$10,136.36

Signed \_\_\_\_\_



Date 7-12-2010

STATEMENT OF ACTIVITY FUNDS  
YOUNGSVILLE ELEMENTARY/MIDDLE SCHOOL  
REPORT ENDED September 30, 2009

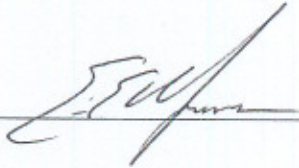
<u>Name of Account</u>	<u>Balance</u>
Sixth grade	\$653.50
Seventh grade	\$589.25
Library	\$1,037.26
Student Council	\$1,276.65
Yearbook	\$1,365.95
Eighth grade	\$3,173.15
Art Club	\$1,562.46
Music Club	\$418.59
Olewus	\$179.80
National Junior Honor Society	\$-120.25
 <u>TOTALS</u>	 <b>\$10,136.36</b>



**YOUNGSVILLE ELEMENTARY/MIDDLE SCHOOL  
ACTIVITIES ACCOUNT  
QUARTERLY REPORT**

Beginning Balance as of July 1, 2009	\$6,204.30
Total Receipts	\$1,602.80
Total Disbursements	\$1,268.20
Balance as of September 30, 2009	\$6,538.90

Signed



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Date 7-12-2010

STATEMENT OF ACTIVITY FUNDS  
YOUNGSVILLE ELEMENTARY/MIDDLE SCHOOL  
REPORT ENDED September 30, 2009

<u>Name of Account</u>	<u>Balance</u>
Sixth grade	\$0.00
Seventh grade	\$589.25
Library	\$116.28
Student Council	\$1,108.06
Yearbook	\$1,701.71
Eighth grade	\$478.75
Art Club	\$2,058.01
Music Club	\$486.84
<b><u>TOTALS</u></b>	<b>\$6,538.90</b>