

YOUNG WELFARE HIGH SCHOOL ACTIVITY REPORT

QUARTERLY

30-Jun-10

ACCOUNT	BEGINNING BALANCE	RECEIPTS	WITHDRAWALS	ENDING BALANCE
Academic Bowl	39.64			39.64
Aquila	4,263.17	9,759.33	10,245.38	3,777.12
Art Club	581.66	210.00	210.00	581.66
Boy's Track	520.43	690.00	562.49	647.94
Broadwalk	167.93	50.25		218.18
Cheerleaders	643.49	6,455.68	6,881.17	218.00
Class of 2010	4,504.83	7,241.60	11,746.43	0.00
Class of 2011	2,726.91	5,273.25	4,453.08	3,547.08
Class of 2012	749.48			749.48
Class of 2013	0.00	2,037.20	1,162.11	875.09
Club Crossroads	76.34	245.21	28.42	293.13
Cross Country	1,155.95	3,806.67	4,388.60	574.02
Eagle Eye	1,150.27		964.14	186.13
Foods Club	0.32			0.32
French Club	326.40		326.40	0.00
Girl's Track	548.12			548.12
Honor Society (NHS)	560.02	196.63	430.00	326.65
Music/Choral	95.03	7,594.05	6,584.13	1,104.95
Non-Club Monies	515.50	1,071.87	1,587.37	0.00
SADD	1,186.47	1,599.50	2,317.00	468.97
Science Club	261.24	2,828.45	2,346.80	742.89
Spanish Club	1,854.17	1,476.20	2,596.30	734.07
Spirit Club	214.00			214.00
Student Council	551.79	2,020.25	1,376.12	1,195.92
TSA	86.95	1,074.06	766.47	394.54
Tutoring Club	34.00	1,508.89	1,489.92	52.97
YHS Veterians Memorial	188.45		42.35	146.10
YMI	22.55	672.00	694.05	0.50
Totals	23,025.11	55,811.09	61,198.73	17,637.47

YOUNG SYLVESTER HIGH SCHOOL ACTIVITY REPORT

QUARTERLY

31-Mar-10

ACCOUNT	BEGINNING BALANCE	RECEIPTS	WITHDRAWALS	ENDING BALANCE
Academic Bowl	39.64			39.64
Aquila	4,263.17	6,091.31	10,112.38	242.10
Art Club	581.66	210.00	210.00	581.66
Boy's Track	520.43			520.43
Broadwalk	167.93	50.25		218.18
Cheerleaders	643.49	6,455.68	6,881.17	218.00
Class of 2010	4,504.83			4,504.83
Class of 2011	2,726.91	2,323.75	2,755.92	2,294.74
Class of 2012	749.48			749.48
Class of 2013	0.00	2,037.20	1,162.11	875.09
Club Crossroads	76.34	216.71		293.05
Cross Country	1,155.95	3,806.67	4,388.60	574.02
Eagle Eye	1,150.27		870.84	279.43
Foods Club	0.32			0.32
French Club	326.40		326.40	0.00
Girl's Track	548.12			548.12
Honor Society (NHS)	560.02	3.63	200.00	363.65
Music/Choral	95.03	5,874.45	5,568.88	400.60
Non-Club Monies	515.50	1,071.87	765.53	821.84
SADD	1,186.47	439.50	817.00	808.97
Science Club	261.24	1,762.70	974.00	1,049.94
Spanish Club	1,854.17	1,029.00	1,661.30	1,221.87
Spirit Club	214.00			214.00
Student Council	551.79	689.00	731.18	509.61
TSA	86.95	515.06	544.30	57.71
Tutoring Club	34.00	1,159.83	1,161.92	31.91
YHS Veterans Memorial	188.45		42.35	146.10
YMI	22.55	24.00	46.55	0.00
Totals	23,025.11	33,760.61	39,220.43	17,565.29

**YOUNGSMVILLE HIGH SCHOOL ACTIVITY REPORT****QUARTERLY**

31-Dec-09

ACCOUNT	BEGINNING BALANCE	RECEIPTS	WITHDRAWALS	ENDING BALANCE
Academic Bowl	39.64			39.64
Aquila	4,263.17	5,741.31	9,754.48	250.00
Art Club	581.66	210.00	210.00	581.66
Boy's Track	520.43			520.43
Broadwalk	167.93	50.25		218.18
Cheerleaders	643.49	6,455.68	6,447.51	651.66
Class of 2010	4,504.83			4,504.83
Class of 2011	2,726.91	1,218.95	1,297.84	2,648.02
Class of 2012	749.48			749.48
Class of 2013	0.00	2,021.20		2,021.20
Club Crossroads	76.34	45.21		121.55
Cross Country	1,155.95	3,756.67	4,388.60	524.02
Eagle Eye	1,150.27		287.58	862.69
Foods Club	0.32			0.32
French Club	326.40			326.40
Girl's Track	548.12			548.12
Honor Society (NHS)	560.02	3.63		563.65
Music/Choral	95.03	4,970.20	4,508.19	557.04
Non-Club Monies	515.50	402.37	296.03	621.84
SADD	1,186.47	439.50	817.00	808.97
Science Club	261.24	976.00	974.00	263.24
Spanish Club	1,854.17	165.00	951.57	1,067.60
Spirit Club	214.00			214.00
Student Council	551.79		472.16	79.63
TSA	86.95	284.55	285.30	86.20
Tutoring Club	34.00	559.00	471.60	121.40
YHS Veterians Memorial	188.45		42.35	146.10
YMI	22.55	24.00	22.55	24.00
Totals	23,025.11	27,323.52	31,226.76	19,121.87

QUARTERLY

30-Sep-09

ACCOUNT	BEGINNING BALANCE	RECEIPTS	WITHDRAWALS	ENDING BALANCE
Academic Bowl	39.64			39.64
Aquila	4,263.17		4,238.04	25.13
Art Club	581.66			581.66
Boy's Track	520.43			520.43
Broadwalk	167.93			167.93
Cheerleaders	643.49	3,398.78	1,884.00	2,158.27
Class of 2010	4,504.83			4,504.83
Class of 2011	2,726.91			2,726.91
Class of 2012	749.48			749.48
Class of 2013	0.00	486.20		486.20
Club Crossroads	76.34	45.21		121.55
Cross Country	1,155.95	1,362.30	1,371.36	1,146.89
Eagle Eye	1,150.27			1,150.27
Foods Club	0.32			0.32
French Club	326.40			326.40
Girl's Track	548.12			548.12
Honor Society (NHS)	560.02	3.63		563.65
Music/Choral	95.03	5.00		100.03
Non-Club Monies	515.50	276.92		792.42
SADD	1,186.47			1,186.47
Science Club	261.24			261.24
Spanish Club	1,854.17			1,854.17
Spirit Club	214.00			214.00
Student Council	551.79		225.84	325.95
TSA	86.95	22.55		109.50
Tutoring Club	34.00			34.00
YHS Veterians Memorial	188.45			188.45
YMI	22.55	24.00	22.55	24.00
Totals	23,025.11	5,624.59	7,741.79	20,907.91