

Wellsboro Area School District
2019-20 Student Activity Fund
Account Summary Report

Club Activity Name	Account			Account
	Balance	Deposits	Expenditures	Balance
	7/1/2019			2/29/2020
CL Student Body	\$ 8,318.50	\$ 702.70	\$ 1,310.75	\$ 7,710.45
DG 2nd Grade Club	\$ 1,798.63	\$ -	\$ 826.44	\$ 972.19
DG Student Body	\$ 6,559.72	\$ 2,045.61	\$ 3,848.63	\$ 4,756.70
DG 3rd Grade Club	\$ 1,565.21	\$ 839.80	\$ 625.00	\$ 1,780.01
DG 4th Grade Club	\$ 1,376.98	\$ -	\$ -	\$ 1,376.98
HS S.A.D.D. Club	\$ 1,294.21	\$ -	\$ -	\$ 1,294.21
HS Band Club	\$ 4,710.99	\$ 650.00	\$ 476.00	\$ 4,884.99
HS Baseball Club	\$ 1,958.31	\$ 250.00	\$ -	\$ 2,208.31
HS Boy's Basketball Club	\$ 2,347.52	\$ 3,048.00	\$ 3,450.70	\$ 1,944.82
HS Boy's Soccer Club	\$ 4,770.23	\$ 7,087.00	\$ 4,812.59	\$ 7,044.64
HS Carpentry Club - Skills USA	\$ 353.37	\$ -	\$ -	\$ 353.37
HS Challenge Team Club	\$ 2.64	\$ 308.00	\$ 133.25	\$ 177.39
HS Cheerleader Club	\$ 5,608.13	\$ 6,347.00	\$ 8,253.25	\$ 3,701.88
HS Chorus Club	\$ 4,087.64	\$ 225.00	\$ -	\$ 4,312.64
Class of 2020	\$ 3,661.02	\$ 1,796.40	\$ 530.15	\$ 4,927.27
Class of 2022	\$ 1,698.34	\$ 1,149.40	\$ 45.10	\$ 2,802.64
Class of 2019	\$ 4,790.23	\$ -	\$ 4,790.23	\$ -
HS Student Body	\$ 5,165.50	\$ 5,530.32	\$ 8,179.13	\$ 2,516.69
HS Connector's Plus	\$ 220.47	\$ -	\$ -	\$ 220.47
HS Cross Country Club	\$ 271.11	\$ 183.00	\$ 100.00	\$ 354.11
HS Culinary Arts Club	\$ 1,852.93	\$ 34,104.09	\$ 29,497.12	\$ 6,459.90
Distance Running Club	\$ 1,123.34	\$ 1,695.00	\$ 167.65	\$ 2,650.69
HS Drama Club - Fall Drama	\$ 2,534.49	\$ -	\$ -	\$ 2,534.49
HS FBLA	\$ 190.71	\$ -	\$ -	\$ 190.71
HS FFA Club	\$ 26,732.56	\$ 31,113.01	\$ 29,682.53	\$ 28,163.04
HS Football Club	\$ 832.54	\$ -	\$ -	\$ 832.54
HS French Club	\$ 5,296.63	\$ 2,734.75	\$ 1,452.50	\$ 6,578.88
HS Spanish Club	\$ -	\$ -	\$ -	\$ -
HS Girl's Basketball Club	\$ 2,958.14	\$ 2,559.59	\$ 2,342.96	\$ 3,174.77
HS Girl's Soccer Club	\$ 1,163.94	\$ 211.16	\$ 270.00	\$ 1,105.10
HS Girl's Softball Club	\$ 1,043.15	\$ 2,942.50	\$ 3,125.00	\$ 860.65
HS Girl's Tennis Club	\$ 424.04	\$ -	\$ -	\$ 424.04
HS Golf Team Club	\$ 7,045.11	\$ 500.00	\$ 2,024.10	\$ 5,521.01
HS Culinary CTE/Skills USA	\$ 1,388.10	\$ 10,779.00	\$ 6,753.35	\$ 5,413.75
HS Horticulture CTE Club	\$ 10,915.73	\$ 286.00	\$ 994.99	\$ 10,206.74
HS Industrial Arts Club	\$ 876.19	\$ -	\$ 500.00	\$ 376.19
HS Library Club	\$ 5,374.01	\$ -	\$ 199.99	\$ 5,174.02
HS Life Skills Fundraisers	\$ 1,942.17	\$ 1,261.76	\$ 1,326.27	\$ 1,877.66
HS Metal Shop Club	\$ 1,805.65	\$ -	\$ 876.96	\$ 928.69
Mini-Thon	\$ 691.73	\$ -	\$ 691.73	\$ -
HS National Honor Society	\$ 240.49	\$ 634.00	\$ 517.98	\$ 356.51
HS Play Club - Spring Musical	\$ 7,458.18	\$ -	\$ 2,370.00	\$ 5,088.18
Publications/Yearbook	\$ 7,544.73	\$ 5,817.84	\$ 9,626.15	\$ 3,736.42
HS Archery Club	\$ -	\$ 2,403.00		\$ 2,403.00
HS Outdoor Club	\$ 3.04	\$ 5,345.00	\$ 1,439.60	\$ 3,908.44
HS Spirit Club	\$ 241.41	\$ -	\$ -	\$ 241.41
HS Student Council	\$ 1,546.96	\$ 12,109.48	\$ 8,069.20	\$ 5,587.24

Club Activity Name	Account Balance 7/1/2019	Deposits	Expenditures	Account Balance 12/31/2019
HS Track Club	\$ 284.98	\$ 1,000.00	\$ -	\$ 1,284.98
HS Volleyball Club	\$ 1,572.52	\$ 3,539.00	\$ 2,217.02	\$ 2,894.50
HS Wrestling Club	\$ 412.83	\$ 1,000.00	\$ 250.00	\$ 1,162.83
MS 5th Grade Club	\$ 3,178.04	\$ 13,795.00	\$ 4,201.24	\$ 12,771.80
MS 6th Grade Club	\$ 6,450.20	\$ 11,912.50	\$ 5,918.41	\$ 12,444.29
MS 7th Grade Science Club	\$ 4,248.03	\$ 9,867.50	\$ 4,302.50	\$ 9,813.03
MS 8th Grade Club	\$ 743.71	\$ 7,847.00	\$ 2,273.21	\$ 6,317.50
MS Student Body	\$ 4,226.04	\$ 500.00	\$ 499.76	\$ 4,226.28
MS Band Club	\$ 4,856.93	\$ 5,554.55	\$ 1,359.06	\$ 9,052.42
MS Boy's Basketball Club	\$ 539.57	\$ -	\$ -	\$ 539.57
MS Cheerleader Club	\$ 813.61	\$ -	\$ 104.00	\$ 709.61
MS Drama Club	\$ 14,649.75	\$ 7,022.00	\$ 2,592.02	\$ 19,079.73
MS Enrichment Club	\$ 2,383.41	\$ -	\$ -	\$ 2,383.41
MS FBLA	\$ 199.67	\$ 1,848.41	\$ 855.00	\$ 1,193.08
MS Girl's Basketball Club	\$ 587.48	\$ 693.00	\$ 855.00	\$ 425.48
MS Girls Volleyball Club	\$ 968.45	\$ 2,350.75	\$ 2,127.64	\$ 1,191.56
MS Soccer Club	\$ 1,348.21	\$ 708.00	\$ -	\$ 2,056.21
MS Metal Shop	\$ 8,389.92	\$ -	\$ 1,725.42	\$ 6,664.50
MS Student Council	\$ 7,212.78	\$ 1,927.85	\$ 2,902.76	\$ 6,237.87
MS Yearbook Club	\$ 3,602.82	\$ 4,509.63	\$ 530.00	\$ 7,582.45
HS Class of 2021	\$ 3,269.34	\$ 944.40	\$ 45.10	\$ 4,168.64
HS Class of 2023	\$ -	\$ 1,792.11	\$ 45.10	\$ 1,747.01
Accrued Interest	\$ -	\$ 203.04	\$ -	\$ 203.04
Fund Totals:	<u>\$ 221,723.01</u>	<u>\$ 221,673.15</u>	<u>\$ 172,112.54</u>	<u>\$ 271,283.62</u>