

**MENDOCINO HIGH SCHOOL  
STUDENT BODY ACCOUNT  
2024-25 MONTHLY SUMMARY  
PERIOD: APRIL 2025**

|                  | DESCRIPTION                  | Begin Balance | Income  | Expenses | Ending Balance |
|------------------|------------------------------|---------------|---------|----------|----------------|
| GENERAL FUNDS    |                              |               |         |          |                |
|                  | Athletic Travel/Requests     | 1703.26       |         |          | 1703.26        |
|                  | Athletics - Officials only   | 4305.30       |         |          | 4305.30        |
|                  | CTE Art                      | 2455.14       |         | 735.30   | 1719.84        |
|                  | CTE Media                    | 200.00        |         |          | 200.00         |
|                  | CTE Woodshop                 | 1865.73       |         |          | 1865.73        |
|                  | Facilities (key dep)         | 3038.16       |         |          | 3038.16        |
|                  | Library                      | 96.20         |         |          | 96.20          |
|                  | MCHS General                 | 2344.37       |         |          | 2344.37        |
|                  | MCHS Outdoor Leadership      | 493.15        |         |          | 493.15         |
|                  | MCHS Yearbook                | 0.00          | 70.00   |          | 70.00          |
|                  | PACT Testing                 | 525.00        |         |          | 525.00         |
|                  | PSAT/SAT workbooks           | 1485.00       |         |          | 1485.00        |
|                  | Request (donations/interest) | 407.62        | 4.63    |          | 412.25         |
|                  | Sober Grad                   | 2164.49       |         |          | 2164.49        |
|                  | Skate Ramp Fund              | 500.87        |         |          | 500.87         |
|                  | SONAR                        | 4236.34       |         |          | 4236.34        |
|                  | Store                        | 160.33        |         |          | 160.33         |
|                  | Student Council              | 1555.42       |         |          | 1555.42        |
|                  | Youth Prevention             | 92.50         |         |          | 92.50          |
| CLASSES          |                              |               |         |          |                |
|                  | Class of 24                  | 158.54        |         |          | 158.54         |
|                  | Class of 25                  | 5782.04       |         |          | 5782.04        |
|                  | Class of 26                  | 3747.60       | 609.00  |          | 4356.60        |
|                  | Class of 27                  | 414.67        |         |          | 414.67         |
|                  | Class of 28                  | 0.00          |         |          | 0.00           |
| SPORTS - GENERAL |                              | 501.85        |         |          | 501.85         |
| FALL SPORTS      |                              |               |         |          |                |
|                  | Boys Soccer                  | -147.09       |         |          | -147.09        |
|                  | Girls Soccer                 | 378.02        |         |          | 378.02         |
|                  | Volleyball                   | 647.80        |         |          | 647.80         |
| WINTER SPORTS    |                              |               |         |          |                |
|                  | Boys Basketball              | 5662.62       | 1484.00 |          | 7146.62        |
|                  | Girls Basketball             | 6069.75       |         |          | 6069.75        |
| SPRING SPORTS    |                              |               |         |          |                |
|                  | Baseball                     | 500.00        |         |          | 500.00         |
|                  | Golf                         | 1000.00       |         |          | 1000.00        |
|                  | Swim Team                    | 283.00        |         |          | 283.00         |
|                  | Tennis                       | 64.97         |         |          | 64.97          |
|                  | Track                        | 0.00          |         |          | 0.00           |

|                |                                 |           |         |         |           |
|----------------|---------------------------------|-----------|---------|---------|-----------|
| CLUB           |                                 |           |         |         |           |
|                | CLUBS - GENERAL                 | 716.49    |         |         | 716.49    |
|                | Body Positive                   | 0.00      |         |         | 0.00      |
|                | CSF                             | 1712.51   |         |         | 1712.51   |
|                | Culinary                        | 6517.98   |         |         | 6517.98   |
|                | Electronics                     | 1226.69   |         |         | 1226.69   |
|                | Farm2Table                      | 135.00    |         |         | 135.00    |
|                | Horticulture/Botany Club        | 644.72    |         |         | 644.72    |
|                | Improv club                     | 2575.94   |         | 799.18  | 1776.76   |
|                | Interact Club-Activity          | 2579.95   |         |         | 2579.95   |
|                | Interact Club-Administrative    | 3293.10   |         |         | 3293.10   |
|                | Leadership                      | 56.44     |         |         | 56.44     |
|                | Model U.N.                      | -2421.28  |         |         | -2421.28  |
|                | Multi-Cultural Club             | 305.00    |         |         | 305.00    |
|                | Radio                           | 3148.49   | 30.76   |         | 3179.25   |
|                | Science Club                    | 7.62      |         |         | 7.62      |
|                | Spectrum                        | 80.00     |         |         | 80.00     |
|                | Yearbook                        | 5671.76   |         |         | 5671.76   |
|                | Yoga Club                       | 0.00      |         |         | 0.00      |
| A/E WEEK       |                                 |           |         |         |           |
|                | AE WEEK - GENERAL               | 3241.25   |         | 2000.00 | 1241.25   |
|                | AE WEEK Art Center              | 25.00     |         |         | 25.00     |
|                | AE WEEK Ashland                 | 3856.74   |         | 2554.44 | 1302.30   |
|                | AE WEEK Biking                  | 394.24    | 200.00  | 447.31  | 146.93    |
|                | AE WEEK Climbing                | 680.58    | 200.00  |         | 880.58    |
|                | AE WEEK Coastal Adventures      | -36.72    | 21.72   |         | -15.00    |
|                | AE WEEK College Tours           | 1808.71   | 200.00  | 1812.88 | 195.83    |
|                | AE WEEK Creative Writing        | 0.00      |         |         | 0.00      |
|                | AE WEEK Drivers Ed Class        | 300.00    |         |         | 300.00    |
|                | AW WEEK E-Lab                   | 45.00     |         |         | 45.00     |
|                | AE WEEK First Responder Academy | 2026.29   |         | 170.00  | 1856.29   |
|                | AE WEEK Media Film              | 0.00      |         |         | 0.00      |
|                | AE WEEK Oaxaca                  | 11330.00  |         | 680.94  | 10649.06  |
|                | AE WEEK Think Global            | 954.00    |         | 597.20  | 356.80    |
|                | AE WEEK Top Sail                | -596.61   |         |         | -596.61   |
|                | AW WEEK Woodworking             | 0.00      |         |         | 0.00      |
|                | AE WEEK Yosemite Institute      | 3134.76   | 4755.86 |         | 7890.62   |
| TO BE REFUNDED |                                 | 0.00      |         |         | 0.00      |
| TOTAL          |                                 | 106106.30 | 7575.97 | 9797.25 | 103885.02 |

**MENDOCINO MIDDLE SCHOOL**  
**STUDENT BODY ACCOUNT**  
**2024-25 MONTHLY SUMMARY**  
**PERIOD: APRIL 2025**

| DESCRIPTION          | Beginning Balance   | Income            | Expenses        | Ending Balance      |
|----------------------|---------------------|-------------------|-----------------|---------------------|
| 6-8 Boys Free Throw  | \$ -                |                   |                 | \$ -                |
| 6-8 Girls Free Throw | \$ -                |                   |                 | \$ -                |
| 6th Grade            | \$ 2,867.19         |                   | \$212.69        | \$ 2,654.50         |
| 7-8 Boy's BB         | \$ 5,107.60         |                   |                 | \$ 5,107.60         |
| 7-8 Girl's BB        | \$ 3,102.92         |                   |                 | \$ 3,102.92         |
| 7th Grade Class      | \$ 2,196.23         |                   |                 | \$ 2,196.23         |
| 8th Grade Class      | \$ 1,680.80         | \$1,679.00        |                 | \$ 3,359.80         |
| 8th Grade Trip       | \$ 431.46           |                   |                 | \$ 431.46           |
| Art Fund             | \$ 4,702.09         | \$329.86          |                 | \$ 5,031.95         |
| Athletics            | \$ 1,115.67         |                   |                 | \$ 1,115.67         |
| AVID                 | \$ -                |                   |                 | \$ -                |
| Chess Club           | \$ -                |                   |                 | \$ -                |
| Chorus               | \$ -                |                   |                 | \$ -                |
| Cooking Club         | \$ 250.48           |                   |                 | \$ 250.48           |
| Film Club            | \$ 81.52            |                   |                 | \$ 81.52            |
| Grad Dance           | \$ 24.40            |                   |                 | \$ 24.40            |
| Leadership           | \$ 170.03           |                   |                 | \$ 170.03           |
| Maker Faire          | \$ -                |                   |                 | \$ -                |
| Outdoor Survival     | \$ -                |                   |                 | \$ -                |
| PE Fund              | \$ -                |                   |                 | \$ -                |
| School Supplies      | \$ 40.07            |                   |                 | \$ 40.07            |
| Science              | \$ 282.31           |                   |                 | \$ 282.31           |
| Student Council      | \$ 1,444.40         | \$1.66            |                 | \$ 1,446.06         |
| Volleyball           | \$ 13,207.21        |                   |                 | \$ 13,207.21        |
| Woodlands            | \$ 509.80           |                   |                 | \$ 509.80           |
| Yearbook             | \$ 2,655.31         |                   |                 | \$ 2,655.31         |
| Yearend Activities   | \$ -                |                   |                 | \$ -                |
| <b>TOTAL</b>         | <b>\$ 39,869.49</b> | <b>\$2,010.52</b> | <b>\$212.69</b> | <b>\$ 41,667.32</b> |