

Net Worth - As of 11/30/2016

12/5/2016

| Account                             | 11/30/2016<br>Balance |
|-------------------------------------|-----------------------|
| <b>ASSETS</b>                       |                       |
| <b>Cash and Bank Accounts</b>       |                       |
| Adv. Biology                        | 1,370.07              |
| Athletics1                          | 367.48                |
| Band ASB                            | 2,079.56              |
| Band Boosters                       | 384.09                |
| Bank                                | 3.06                  |
| Baseball                            | 853.30                |
| Boosters                            | 0.00                  |
| Class of 2017                       | 4,725.94              |
| Class of 2018                       | 3,816.89              |
| Class of 2019                       | 1,868.65              |
| Class of 2020                       | 233.00                |
| District-Officials                  | 305.00                |
| Drama                               | 2,384.35              |
| EFM                                 | 736.19                |
| Foghorn                             | 40.00                 |
| Football                            | 1,733.16              |
| Gardening                           | 200.00                |
| GATE                                | 567.00                |
| Golf                                | 537.50                |
| Jolly Roger                         | 1,000.00              |
| Journalism                          | 0.00                  |
| JV Boys Basketball                  | 531.88                |
| JV Girls Basketball                 | 709.69                |
| Nutrition Cart-Workability          | 3,567.31              |
| Peer Helping- Native American       | 1,990.32              |
| Photo-Art                           | 1,477.13              |
| RCEF Fund                           | 1,115.20              |
| Savings                             | 665.08                |
| SB Temp                             | 2,716.11              |
| Seniors -16                         | 4,142.08              |
| Shop-Auto Class                     | 0.00                  |
| Soccer                              | 1,187.01              |
| Softball- Varsity Girls Basketball  | 1,498.68              |
| South Coast                         | 214.41                |
| Special Education                   | 100.00                |
| Spirit Team                         | 523.01                |
| Student Body                        | 6,171.38              |
| Tennis                              | 26.34                 |
| Track                               | 74.53                 |
| Varsity Boys Basketball             | 2,136.23              |
| Volleyball                          | 862.45                |
| Wrestling                           | 2,653.67              |
| <b>TOTAL Cash and Bank Accounts</b> | <b>55,567.75</b>      |
| <b>TOTAL ASSETS</b>                 | <b>55,567.75</b>      |
| <b>LIABILITIES</b>                  | <b>0.00</b>           |
| <b>OVERALL TOTAL</b>                | <b>55,567.75</b>      |

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| Account                             | 12/30/2016<br>Balance |
|-------------------------------------|-----------------------|
| <b>ASSETS</b>                       |                       |
| <b>Cash and Bank Accounts</b>       |                       |
| Adv. Biology                        | 1,370.07              |
| Athletics1                          | 367.48                |
| Band ASB                            | 2,079.56              |
| Band Boosters                       | 384.09                |
| Bank                                | 4.14                  |
| Baseball                            | 853.30                |
| Boosters                            | 0.00                  |
| Class of 2017                       | 5,191.49              |
| Class of 2018                       | 3,937.89              |
| Class of 2019                       | 2,485.65              |
| Class of 2020                       | 545.00                |
| District-Officials                  | 305.00                |
| Drama                               | 3,394.10              |
| EFM                                 | 736.19                |
| Foghorn                             | 263.78                |
| Football                            | 1,733.16              |
| Gardening                           | 200.00                |
| GATE                                | 2,496.00              |
| Golf                                | 537.50                |
| Jolly Roger                         | 11,894.00             |
| Journalism                          | 0.00                  |
| JV Boys Basketball                  | 531.88                |
| JV Girls Basketball                 | 709.69                |
| Nutrition Cart-Workability          | 4,952.76              |
| Peer Helping- Native American       | 1,990.32              |
| Photo-Art                           | 1,477.13              |
| RCEF Fund                           | 1,115.20              |
| Savings                             | 665.08                |
| SB Temp                             | 2,716.11              |
| Seniors -16                         | 4,142.08              |
| Shop-Auto Class                     | 1,081.00              |
| Soccer                              | 1,187.01              |
| Softball- Varsity Girls Basketball  | 1,106.27              |
| South Coast                         | 214.41                |
| Special Education                   | 100.00                |
| Spirit Team                         | 623.01                |
| Student Body                        | 6,171.38              |
| Tennis                              | 26.34                 |
| Track                               | 574.53                |
| Varsity Boys Basketball             | 1,743.83              |
| Volleyball                          | 862.45                |
| Wrestling                           | 3,028.69              |
| <b>TOTAL Cash and Bank Accounts</b> | <b>73,797.57</b>      |
| <b>TOTAL ASSETS</b>                 | <b>73,797.57</b>      |
| <b>LIABILITIES</b>                  |                       |
|                                     | <b>0.00</b>           |
| <b>OVERALL TOTAL</b>                | <b>73,797.57</b>      |