

# Mayberry High School Band Boosters

## Student Activity Report



School Year : 2002-03

Student Info: *Maloney, Gus*

Graduating Class of 06

Student ID # 111-22-3333

Class Period = 3

Parent /  
Guardian Info:

Mr. & Mrs. Bob Maloney

10 Hunt Wood Dr.

Poquoson VA 23662-

### Detail Transactions for the Student Account and Trip Payments

<i>Transaction Type</i>	<i>Payment Method</i>	<i>Fundraiser Name</i>	<i>Fundraiser Description</i>	<i>Amount</i>	<i>Date</i>	<i>Check #</i>	<i>Notes / Comments</i>
Fundraiser	Fundraiser Credit	Football concession sales	work food stand	\$25.00	9/13/2002		Friday night game
	Check	Sell Entertainment Books	Selling books for \$30	\$30.00	9/14/2002	325	1 book sold
	Cash	Sell Entertainment Books	Selling books for \$30	\$60.00	10/1/2002		2 books sold
<i>Total for Transaction Type 'Fundraiser'</i>				<u>\$115.00</u>			
Payment	Check			\$100.00	9/11/2002	342	Down payment
<i>Total for Transaction Type 'Payment'</i>				<u>\$100.00</u>			
Deduction	Check			(\$11.40)	9/24/2002	359	sheet music
<i>Total for Transaction Type 'Deduction'</i>				<u>(\$11.40)</u>			

### Student Account Summary and Dues / Fees Summary

				<i>Variance</i>		
<i>Balance from Last School Year:</i>	\$25.00	<i>Dues Paid:</i>	\$20.00	<i>Total Dues required for school year</i>	\$30.00	(\$10.00)
<i>+ Current year account activity</i>	<u>\$103.60</u>	<i>Fees Paid:</i>	\$20.00	<i>Total Fees required for school year</i>	\$20.00	\$0.00
<i>= Student Account Ending Credit Balance</i>	\$128.60					

### Student Trip Information

<b>Trip Details:</b>	Disney World	\$600.00	<i>Total cost of all Trips</i>	\$720.00
	State Capital	\$45.00	<i>Payment(s) made (see detail above):</i>	<u>\$100.00</u>
	Music Festival	\$75.00	<i>Cost less payments made, or balance due:</i>	\$620.00