

North Boone Middle School Activity  
**Balance Sheet**  
As of December 31, 2024

	<u>Dec 31, 24</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Checking	14,022.57
Total Checking/Savings	<u>14,022.57</u>
Total Current Assets	<u>14,022.57</u>
<b>TOTAL ASSETS</b>	<u><u>14,022.57</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
7th Grade Account	1,840.87
8th Grade Account	1,309.96
8th Grade Science	250.34
Basketball Girls	17.85
Concessions	204.54
Football	611.42
Library	1,152.43
PBIS	248.14
PE class	362.58
PRINCIPAL	257.78
Scholarship	112.05
Soccer Acct.	2.97
Student Council	4,516.86
Sunshine	181.03
Sunshine Acct	34.83
Track	990.92
Volleyball	584.72
Yearbook	1,458.45
Total Other Current Liabilities	<u>14,137.74</u>
Total Current Liabilities	<u>14,137.74</u>
Total Liabilities	14,137.74
Equity	
Retained Earnings	-115.17
Total Equity	<u>-115.17</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>14,022.57</u></u>