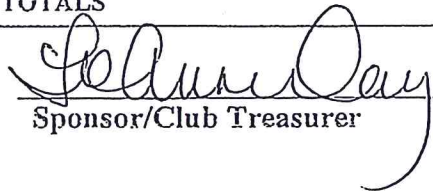


SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

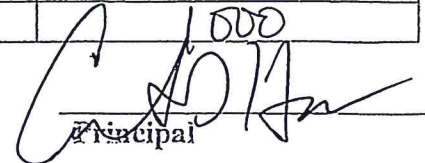
School	SCHS
Activity Account	Y-Club (KUNYA)

Year	2014-15
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Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 165		
RECEIPTS		
DUES - \$20/student	320	
Candy	300	
Supperware	100	
Scentsy	100	
31 Purse	100	
Mary K	100	
T-shirt sales	50	
Hot Days	100	
Pinner Jewelry	200	
Danceathon	300	
Split the Pot	100	
Silent Auction	50	
303 Basketball	300	
Split the Pot	100	
Expenditures		
KYA Sub		200
KUNYA Sub		200
Welcome Back!		100
Banquet		200
Scholarship		100
Charity		200
TOTALS	2120	1000


Sponsor/Club Treasurer

Date


Principal

Date

Submit to Principal by April 15

School	SCHS
Activity Account	ART CLUB

Year 2013-2014

D. Wright
Sponsor/Club Treasurer

5-12-14
Date

Principal _____

Date _____

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SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School <u>SCHS</u>
Activity Account <u>Choir</u>

Year <u>2014-2015</u>

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance <u>2300</u>	<u>\$2,000</u>	
RECEIPTS		
Century Resources	<u>\$1,000</u>	
little Ceasars	<u>\$500</u>	
Car Wash	<u>\$300</u>	
Student fees	<u>(\$20) x 90 = \$1,800</u>	
Student Cost for trip	<u>(\$150) x 90 = \$13,500</u>	
Talent Show	<u>\$200</u>	
EXPENDITURES		
* KMEA Festival		
- Registration		<u>(\$95) x 2 = \$190</u>
* KMEA All-State		
- Registration		<u>(\$10) x 10 = \$100</u>
- Music		<u>= \$30</u>
* Solo + Ensemble		
- Solo		<u>(\$6) x 5 = \$30</u>
- ensemble		<u>(\$11) x 5 = \$55</u>
* U of L Honor Choir		
- Registration		<u>(\$10) x 8 = \$80</u>
- Music		<u>(\$10) x 8 = \$80</u>
* Transportation		<u>\$500</u>
TOTALS		

Kelso Stidley
Sponsor/Club Treasurer

5/7/14
Date

[Signature]
Principal

Date

Submit to Principal by April 15

School	Year
Activity Account	

[illegible]

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal by April 15

SCHOOL ACTIVITY FUND

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	CHS
Activity Account	FBLA 315

Year 2014-2015

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 83	0.00 ?	
RECEIPTS		
Slushie Sales	1000.00	
Dues	600.00	
Regional Conference	600.00	
State Conference	800.00	
EXPENDITURES		
National Dues	1000	200.00
State Dues		100.00
Regional Conf. Reg.		300.00
State Conf. Reg.		800.00
TOTALS	3000.00	1400.00

Dennis Coke
Sponsor/Club Treasurer

4 | 25 | 4 5 | 8 | 4

Date _____


Principal

Date _____

Submit to Principal by April 15

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School <u>SCHS</u>	Year <u>14-15</u>
Activity Account <u>FCS 2 (Child Care, Child Dev, Fashion)</u>	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance <u>1,927.52</u>	<u>1,927.52</u>	
RECEIPTS		
Child Care	<u>\$1,000</u>	
Child Dev Fees	<u>\$280</u>	
Fashion Fees	<u>\$440</u>	
EXPENDITURES		
Child Care Supplies / Toys		<u>\$600</u>
RealCare Baby Maintenance Supplies		<u>\$300</u>
Sewing Supplies & Machine Maintenance		<u>\$440</u>
TOTALS	<u>3,647.52</u>	<u>1,340</u>

Chonda Vance
Sponsor/Club Treasurer

5-8-2014
Date

CDH
Principal

Date

Submit to Principal by April 15

\$20 per new member-time fee

Year 2014-2015

Students
pay out of
pocket

Principal _____

Date _____

Date _____

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	SCHS
Activity Account	Tech. Ed. - 0-

Year 2014-2015

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 87		
RECEIPTS		
student fee	\$ 297.5	
\$25/student		
170 students		
- 30% F/R		
4250 - 1275 = 2975		
EXPENDITURES		
Project Supplies		\$ 297.5
- Balsa wood		
- Project Kits		
- Ink Cartridges		
- Graph paper		
- Enginer		
- Blades		
- Glue (Super/wood)		
- Bass wood		
- Plexiglass		
- Paint		
- Foam Board		
- Knife Blades		
TOTALS	2975.00	2975.00

A Henderson
Sponsor/Club Treasurer

[Signature]
Principal

5-13-2014
Date

Date

Submit to Principal by April 15

School	SCHS	Year	2014-2015
Activity Account	1,500 TSA		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 1500	1,500	
RECEIPTS		
SINACI Shack	2,500	
EXPENDITURES		
TSA STATE		\$1,000
TSA Club supplies		\$500
TSA Class project Supplies		\$500
TOTALS	4,000.00	\$2000

A Henderson
Sponsor/Club Treasurer

Date 5/13/2014

Principal

Date _____

Submit to Principal by April 15

Year 2014-2015


Principal

Date _____

March 2013

School	SCHS	Year	2014-2015
Activity Account	WTC World Travel Club		

[illegible]


Sponsor/Club Treasurer

Date 5-13-14


Principal

Date _____

Submit to Principal by April 15

SCHOOL ACTIVITY FUND
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	SCHS
Activity Account	CLASS OF 2018

Year 2014-2015

[illegible]

Sponsor/Club Treasurer

Principal

Date _____

Date _____

Submit to Principal by April 15

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	SCHS
Activity Account	FCCLA

Year	14-15
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Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$25.34	\$834.77
RECEIPTS		
Dues	\$3,240	
Calender Contest	\$2,500	
Cookies/Bake Sales	\$1,500	
Other Fundraisers	\$1,000	
Student Travel + Meeting Fees	\$5,000	
EXPENDITURES		
National + State Dues		\$2,268
Travel + Meeting Fees		\$7,000
Supplies		\$2,500
TOTALS	14,074.77	11,768

Cherronda Vance
Sponsor/Club Treasurer

5-8-2014
Date

[Signature]
Principal

Date

Submit to Principal by April 15



Year 2014-2015

Principal

Date _____

March 2013

School	SCAHS	Year	2014-2015
Activity Account	Academic Team		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	245.85	
RECEIPTS		
EXPENDITURES		
T-shirts		200.00
TOTALS	245.85	200.00

Dorothy Boomer
Sponsor/Club Treasurer

Date _____

$$5 = 8 - 14$$


Principal

Date _____

Submit to Principal by April 15

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	SCHS
Activity Account	Spanish Honor Society

Year	2014-2015
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[illegible]

Walter Remy
Sponsor/Club Treasurer
5/13/14
Date

Principal _____

Date _____

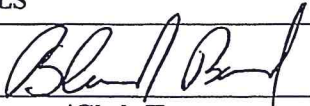
Submit to Principal by April 15

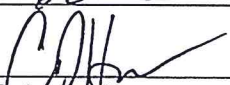
SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	SCHS
Activity Account	FPA

Year 14-15

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 12470		
RECEIPTS		
Peekee Cards	10000	4000
Citrus/Fruit Sales	25000	16000
DWTS	3000	500
Dodge truck	10000	2000
Toy Show	8000	3000
Member Reimb	12000	
EXPENDITURES		
Members Supplies		8500
FPA Banquet		9000
National Convention		6800
State Convention		4300
FPA Camp		3000
Recreational Activities		2500
Postage & Copies		1500
Field trips		1200
TOTALS	68000	62200


Sponsor/Club Treasurer


Principal

5-10-14
Date

Date

Submit to Principal by April 15

Year 14-15

Principal

Date _____

March 2013

School <u>SCHS</u>	Year <u>2014-2015</u>
Activity Account <u>Greenhouse</u>	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 22200	\$21,500.00	
RECEIPTS		
Plants	\$15,500.00	
Fees	600.00	
EXPENDITURES		
Premium Hort-GH Supplies		\$4000
Plant Pugs		\$3500
Seeds- HPS		\$800
Fresh Cut Floral Flowers		\$3500
Misc. GH + Garden Supplies		\$750
TOTALS	\$16,100	\$12,550

D. Mathew
Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal by April 15

School	SCHS	Year	2014-2015
Activity Account	YearBOOK		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 6109		
RECEIPTS		
Year Book Sales	13750 ⁰⁰	
EXPENDITURES		
Entourage		12000 ⁰⁰
Staff shirts		250 ⁰⁰
Cameras		750 ⁰⁰
TOTALS	13750 ⁰⁰	13000 ⁰⁰

Sponsor/Club Treasurer

Principal

Date _____

Date _____

Submit to Principal by April 15

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	Spencer County High School
Activity Account	National Honor Society

Year	2014-2015
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Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 336.00		
RECEIPTS 2336.00		
Dues	400.00	
Graduation Stoles	375.00	
Kisses Fundraiser	200.00	
Charity Donations Collected	0 even amounts	
	in total	
EXPENDITURES		
National Dues		85.00
Grad Stoles		375.00
Grad Supplies		100.00
Refreshments for Induction		150.00
Reward to students		250.00
for Comm. Service Proj		
Charity Donations Collected		0 even amounts
		in total
TOTALS	\$ 975.00	\$ 960.00

Mary E Baldock
Sponsor/Club Treasurer

Date

5/8/14

CAH
Principal

Date

Submit to Principal by April 15