

F-SA-4A

School	South Todd	Year	2014-2015
Activity Account	Academic Team		

[illegible]

Shel. Hold

Sponsor/Club Treasurer

4-7-14

Date _____

13.00 S

Principal

Principal

4-7-14

Date _____

Submit to Principal By April 15

SCHOOL ACTIVITY FUND
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

F-SA-4A

School	South Todd	Year	2014-2015
Activity Account	Archery		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$ -	
RECEIPTS		
Poker Run (Motorcycles)	\$ 1,000.00	
Archery Tournaments (school)	\$ 5,000.00	
Archery Fundraiser	\$ 1,000.00	
Donations	\$ 1,000.00	
T-Shirt Sales	\$ 500.00	
Concessions (Tournaments)	\$ 500.00	
EXPENDITURES		
Arrows		\$ 500.00
Bows		\$ 1,000.00
Targets		\$ 2,000.00
Entry Fees		\$ 200.00
Totals	\$ 9,000.00	\$ 3,700.00

John G. Smith
Sponsor/Club Treasurer

John G. Smith
Principal

4-7-14
Date

4-7-14
Date

Submit to Principal By April 15

F-SA-4A

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School	South Todd	Year	2014-2015
Activity Account	Donations		


Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$ -	
RECEIPTS		
Donations	\$ 300.00	
EXPENDITURES		
Classroom Supplies		\$ 300.00
Totals	\$ 300.00	\$ 300.00

Totals
Shirley H. H. H.
Sponsor/Club Treasurer

Sponsor/Club Treasurer

4-7-14

Date _____

300.00	\$
	
Principal	

Principal

4-7-14

Date _____

Submit to Principal By April 15

SCHOOL ACTIVITY FUND
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

F-SA-4A

School	South Todd	Year	2014-2015
Activity Account	Faculty		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$ 607.08	
RECEIPTS		
Snacks	\$ 1,200.00	
Vending	\$ 1,000.00	
Donation to wear Jeans	\$ 250.00	
Christmas Meal	\$ 280.00	
EXPENDITURES		
T-Shirts		\$ 400.00
Christmas Meal		\$ 500.00
Showers		\$ 250.00
Retirement Shower		\$ 100.00
Pay Day Treat		\$ 200.00
End of Year Meal		\$ 300.00
Beginning of Year Meal		\$ 300.00
Snacks		\$ 900.00
Totals	\$ 3,337.08	\$ 2,950.00

Shel Hald
Sponsor/Club Treasurer

4-7-14

Date

[Signature]
Principal

4-7-14

Date

Submit to Principal By April 15

F-SA-4A

School	South Todd	Year	2014-2015
Activity Account	Field Trip		

[illegible]

Sh. L. Hobd
Sponsor/Club Treasurer

47-14

Date _____

Principal _____

4-7-14

Date _____

Submit to Principal By April 15

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F-SA-4A

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$ 13,033.75	
RECEIPTS		
Interest	\$ 250.00	
Donations	\$ 250.00	
School Mall Fundraiser	\$ 800.00	
EXPENDITURES		
Common Core Workbooks		\$ 1,100.00
Misc. Supplies		\$ 200.00
Totals	\$ 14,333.75	\$ 1,300.00

Submit to Principal By April 15

F-SA-4A

School	South Todd	Year	2014-2015
Activity Account	Library		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$ 2,266.56	
RECEIPTS		
Book Fair	\$ 11,000.00	
EXPENDITURES		
AR Tests		\$ 1,000.00
Book Fair		\$ 10,000.00
Extra Books		\$ 200.00
Totals	\$ 13,266.56	\$ 11,200.00

Joanie Bedwell
Sponsor/Club Treasurer

Sponsor/Club Treasurer

4-7-14

Date _____

13,266.56	\$
Principal	

Principal

4-7-14

Date _____

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F-SA-4A

Submit to Principal By April 15

F-SA-4A

School	South Todd	Year	2014-2015
Activity Account	P.E.		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$ 18.05	
RECEIPTS		
EXPENDITURES		
Totals	\$ 18.05	\$ -

Sponsor/Club Treasurer

4-7-14

Date _____

Principal

4.7.14

Date _____

Submit to Principal By April 15

F-SA-4A

School	South Todd	Year	2014-2015
Activity Account	Preschool		

[illegible]

Shel Hild
Sponsor/Club Treasurer

Sponsor/Club Treasurer

4.7-14

Date _____


Principal

Principal

4.7.14

Date _____

Submit to Principal By April 15

F-SA-4A

School	South Todd	Year	2014-2015
Activity Account	PTO		

[illegible]

Alina Kosselt

Sponsor/Club Treasurer

4-7-14

Date _____

37,308.94 \$

Principal

4-7-14

Date _____

Submit to Principal By April 15

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F-SA-4A

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$ -	
RECEIPTS		
Student Fees	\$ 3,000.00	
EXPENDITURES		
Student Supplies		\$ 3,000.00
Totals	\$ 3,000.00	\$ 3,000.00

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School	South Todd	Year	2014-2015
Activity Account	Yearbook		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$ 4,972.57	
RECEIPTS		
Yearbook Sales	\$ 5,000.00	
EXPENDITURES		
Yearbooks		\$ 3,960.00
Totals	\$ 9,972.57	\$ 3,960.00

Sponsor/Club Treasurer

Principal

Date _____

Date _____

Submit to Principal By April 15