

SPENCER COUNTY HIGH SCHOOL
SCHOOL ACTIVITY FUND BUDGETS
2017-18

Year 2017-18

Sponsor/Club Treasurer

Principal

Submit to Principal by April 15

Year 2017-18

Principal *[Signature]* \$1000.00

Date _____

March 2013

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	Spencer County H.S.
Activity Account	ART CLUB

Year 2017-18[illegible]

Sponsor/Club/Treasurer

Date _____

Principa

Date _____

Submit to Principal by April 15

F-SA-4B

School	Spencer County High School	Year 2017-18
Organization Name	Athletics	
Organization Address		

[illegible]

Muth Markly
Organization Treasurer

0.00	\$28,000.00
Principal	

Organization President

4-17-17
Date

Submit to Principal within first 30 days of school year or within 30 days of first transaction.

F-SA-4A

School	Spencer County High School	Year	2017-2018
Activity Account	Band Club		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$176.00	
RECEIPTS		
All-District Band Audition fee \$5/student	\$200	
All-District Band Folder Fee \$20/student	\$300.00	
UofL Marching Day \$15/student	\$700.00	
EKU Marching Day \$10/student	\$200.00	
UK Marching Day	\$150.00	
All State Band \$150/student	\$450.00	
WKU Honors Band \$130/student	\$910.00	
EKU Honors Band \$130/student	\$650.00	
UofL Honors Band \$30/student	\$300.00	
Solo & Ensemble	\$400.00	
Band Trip \$450/student	\$35,000.00	
Krispy Kreme	\$600.00	
Pancake Breakfast	\$2,000.00	
Spirit Wear	\$1,200.00	
Mixed Design Fundraiser	\$1,500.00	
World's Finest Chocolate	\$1,500.00	
EXPENDITURES		
All-District Auditions		\$200.00
All-District Band Folder Fee \$20/student		\$300.00
UofL Marching Day \$15/student		\$700.00
EKU Marching Day \$10/student		\$200.00
UK Marching Day		\$150.00
All State Band \$150/student		\$450.00
WKU Honors Band \$130/student		\$910.00
EKU Honors Band \$130/student		\$650.00
UofL Honors Band \$30/student		\$300.00
Solo & Ensemble		\$400.00
Band Trip \$450/student		\$40,500.00
Spirit Wear		\$1,476.00
Totals	\$46,236.00	\$46,236.00

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	SCHS
Activity Account	Baseball

Year	2017/2018
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Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$,117.91	
RECEIPTS		
Field Banners	1000	
Little Ceasars	1000	
Krispy Kreme	1000	
Chili Supper	2000	
Auction	2000	
EXPENDITURES		
Equipment		250.0
Field Dist		2000
Uniforms		2000 4,117.91
Field Conditions		1000
Awards		1500
Banquet		1000
TOTALS	12,117.91	12,117.91

Thad Kingsolver
Sponsor/Club Treasurer

4-17-17
Date

Principal

Date

Submit to Principal by April 15


F-SA-4A

School	SCHS	Year	2017-18
Activity Account	Boys Basketball		

[illegible]

Jason Burn
Sponsor/Club Treasurer

3/30/2017
Date

22,500	22,500
	
Principal	

Date _____

Submit to Principal By April 15

F-SA-4A

School	JYHS	Year	2017-2018
Activity Account	BBB Girls Basketball		

[illegible]

Sponsor/Club Treasurer

04/11/17
Date

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	SCHS	Year	2017-18
Activity Account	BASS FISHING TEAM		

[illegible]

Kyle Board
Sponsor/Club Treasurer

Curt Haun
Principal

4/12/2017
Date


Date _____

Submit to Principal By April 15

7

School	Spencer County High	Year	2017 - 2018
Activity Account	BETA Club		

Tracy Shou
Sponsor/Club Treasurer


Principal

3/28/2017
Date

Date _____

Submit to Principal By April 15

F-SA-4A

School	Spencer County High	Year	2017 - 2018
Activity Account	Book Club		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$28.00	
RECEIPTS		
Student Fees	\$60.00	
EXPENDITURES		
Arts and Crafts		\$20.00
Snacks		\$20.00
Books		\$48.00
Totals	\$88.00	\$88.00

Tracy Shou *Se*
Sponsor/Club Treasurer

3/28/2017
Date

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	SCHS	Year	2017-18
Activity Account	Charitable Gaming		

[illegible]

Sabrina Barnett
Sponsor/Club Treasurer

Curt Haun
Principal

4/12/2017
Date

Date _____

Submit to Principal By April 15

**SCHOOL ACTIVITY FUND
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET**

F-SA-4A

School	SCHS	Year	2017-18
Activity Account	CHEER		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
RECEIPTS		
Krispy Kreme Donuts	4000	
Yard Sale	500	
Pancake Breakfast	500	
Cheer Clinics	1500	
Trash Plus Car Wash	1000	
Host Competition	3000	
Pizza Sales	1000	
Coupon Books	1200	
Spirit Items	1000	
Holiday Grants	500	
Participation Fees	16,000	
EXPENDITURES		
Camps		9000
Chore		4500
Practice Wear		1750
Warm Ups/Jackets		1800
Uniforms/Accessories		5000
Music		700
Karos Fee		150
Regional Costs		400
State Costs		400
Competition Fees		2500
Transportation		2000
Senior Night		250
Supplies		250
Boy Manguit		1500
Totals	30,200	30,200

Sponsor/Club Treasurer

3-30-17

Date

Principal

Date

Submit to Principal By April 15

F-SA-4A

School	SCHS	Year	2017-2018
Activity Account	Chess Club		

[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	Choir-club

Year	2017-2018
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Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$ 1,157.50	
RECEIPTS		
Century Resource	\$ 3,000	
Little Carscars	\$ 5.00	
Car Wash / Bake Sale	\$ 500	
Concert Donation	\$ 200	
Compassions	\$ 100	
All State Fee	\$ 100	
Solo + Ensemble fee	\$ 94	
Trip fee (45.389)	\$ 17,505	
ACDA 120 + 40	160	
EXPENDITURES		
* KMEA All State		
1 Audition Fee (12) (10)		120
2 Hotel		600
3 Music / Registration		100
* KMEA Solo + Ensemble		
1 Solos 10 x 7		70
2 Ensembles 2 x 12		24
* U of L Honor Choir		
1 Registration (10) (8)		80
2 Music		20
* Choir Trip		
1 Bus		3500
2 Hotel - Tickets - Performance		17,000
music supplies		1,157.50
TOTALS	\$23,314.00	\$23,314.00

Kelsy Geellelem
Sponsor/Club Treasurer

3-31-17

Date

[Signature]
Principal

Date

Submit to Principal by April 15

F-SA-4A

School	SCHS	Year	2017-18
Activity Account	CLASS 2018 PG SCHOOL ACTIVITY		

[illegible]

Sabrina Barnett
Sponsor/Club Treasurer

Curt Haun
Principal

Date 4/10/2017

4/10/2017
Date

Submit to Principal By April 15

F-SA-4A

School	SCHS	Year	2016-17
Activity Account	Class of 2019 PG		

[illegible]

Jenif Breckob
Sponsor/Club Treasurer

Principal

Date _____

Date _____

Submit to Principal By April 15

F-SA-4A

School	SCHS	Year	2017-18
Activity Account	Class 2020 PG		

[illegible]

Kyle Board
Sponsor/Club Treasurer

Curt Haun
Principal

4/12/2017
Date

Date _____

Submit to Principal By April 15

F-SA-4A

School	SCHS	Year	2017-18
Activity Account	Student Vending		

[illegible]

Curt Haun
Sponsor/Club Treasurer

Curt Haun
Principal

4/12/2017
Date

Date _____

Submit to Principal By April 15

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$555.70	
RECEIPTS		
Club dues (\$20 x 50 students) =	\$1000.00	
EXPENDITURES		
Club shirts (\$10 x 50 students)		\$500.00
Club Announcement board		\$100.00
Project materials (Tools, bins, paint, etc.)		\$955.70
TOTALS	\$1555.70	\$1555.70

Principal

3/30/2017
Date

Date _____

Submit to Principal by April 15

Year	2017-18
------	---------

March 2013

Year 2017

Date _____

March 2013

F-SA-4A

School	SCHS	Year	2017-18
Activity Account	Dairy		

[illegible]

Bland Baird

Sponsor/Club Treasurer

4/12/2017

Date _____

Principal

Date _____

Submit to Principal By April 15

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School SC #5
Activity Account Dance

Year 2011-2018

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	4151.00	
RECEIPTS		
fall clinic	400.00	
spring clinic	400.00	
Papa Ginos	5000.00	
EXPENDITURES		
competitions/trips	4500.00	
fundraiser expenses	500.00	
camp expenses	500.00	
clothing (spirit)	700.00	
competition clothing	1351.00	
xmas / banquet	1,000.00	
choreography	2000.00	
TOTALS	10,551.00	10,551.00

Sabrina Bernett
Sponsor/Club Treasurer

4-12-17

Date

[Signature]
Principal

Date

Submit to Principal by April 15

F-SA-4A

School	Spencer County High School	Year	2017-2018
Activity Account	Educators Rising 412		

[illegible]

Sponsor/Club Treasurer

Date _____

Principal

Date _____

Submit to Principal By April 15

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School SCHS
Activity Account FBLA 315

Year 17-18

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	100.00	
RECEIPTS		
Slushy Sales	\$1200.00	
Dues	500.00	
Regional Conference	200.00	
State Conference	500.00	
EXPENDITURES		
National Dues		\$126.00
State Dues		200.00
Regional Conf.		200.00
State Conf.		400.00
Field Trips		300.00
Monthly Meetings		500.00
National Conf.		574.00
TOTALS	\$1270.00 \$2400	\$1000.00 \$2400

Deniece Cooke
Sponsor/Club Treasurer

3/28/17
Date

Principal Must Balance

Date

Submit to Principal by April 15

**SCHOOL ACTIVITY FUND
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET**

F-SA-4A

School	Spencer County High School	Year	2017-2018
Activity Account	FCCLA		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	1,117.77	
RECEIPTS		
Dues	\$3,000.00	
Bears Boutique	\$1,768.00	
Other Fundrasiers	\$2,000.00	
Student Travel and Meeting Fees	5,000.00	
EXPENDITURES		
National and State Dues		2,268.00
Club Supplies		2,500.00
Fundraiser Supplies		1,117.77
Travel and Meeting Fees		7,000.00
Totals	12,885.77	12,885.77

Sponsor/Club Treasurer

Principal

Date

Date

Submit to Principal By April 15

F-SA-4A

School	SCHS	Year	2017-18
Activity Account	FCA		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Concessions	300.00	
Fundraisers	300.00	
EXPENDITURES		
Food for Club		200.00
Supplies for Club		400.00
T-Shirts for Club Officers		80.00
Totals	600.00	680.00

Sponsor/Club Treasurer

Principal

Date _____

Date _____

Submit to Principal By April 15

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

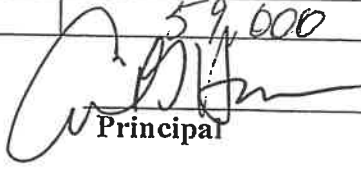
School	SCH 5
Activity Account	FFA

Year 2017-18

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	30,367.57	
RECEIPTS		
Peele Cards	13,000	
Fruit Sales	23,000	
Toy Show	8,000	
Member Payments	12,000	
Member Payments Dodge Tix	3,000	
EXPENDITURES		
Member Supplies		8500
FFA Banquet		9000
National Conv.		5500
FFA Recreation Camp		3800
Recreational Activities		1500
Postage		1500
Field Trips		1500
Peele Cards		5500
Fruit		16000
Dodge Truck		700
Toy Show		1800
State Convention		4500
TOTALS	59,000	59,000


Sponsor/Club Treasurer

3/31/17
Date


Principal

Date

Submit to Principal by April 15



F-SA-4A

School	SCHS	Year	2017-18
Activity Account	Football Activity Account		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
RECEIPTS		
Basketball Tourney's	\$3,000.00	
Oaks/Derby	\$6,000.00	
Discount Card	\$5,000.00	
Mulch Sale	\$3,000.00	
Gate Proceeds	\$12,000.00	
EXPENDITURES		
Shoulder Pad Purchase		\$2,100.00
Helmet Purchases		\$2,500.00
Travel		\$5,000.00
Helmet Reconditioning		\$2,500.00
Player Spirit Packs		\$2,000.00
Player Hoodies		\$2,000.00
Food For players		\$1,000.00
Awards		\$750.00
Banquet		\$500.00
Misc Purchases		\$10,650.00
Totals	\$29,000.00	\$29,000.00

M. L. Marsh
Sponsor/Club Treasurer

4/12/17
Date

\$29,000.00		\$29,000.00
 Principal		
 Receiver		

Submit to Principal By April 15

F-SA-4A

School	SCHS	Year	2017-18
Activity Account	General		

[illegible]

Curt Haun
Sponsor/Club Treasurer

Curt Haun
Principal

4/12/2017
Date

Date _____

Submit to Principal By April 15

F-SA-4A

School	SCHS	Year	2017-18
Activity Account	Girls Tennis		

[illegible]

Andy Henderson
Sponsor/Club Treasurer

Date 3/29/2017

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	SCHS	Year	2017/2018
Activity Account	Golf Boys		

[illegible]

Michael Phillips
Sponsor/Club Treasurer

April 10th 2017
Date

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	SCHS	Year	2017/2018
Activity Account	Golf Girls		

[illegible]

Michael Phillips
Sponsor/Club Treasurer

Date April 10th 2017

Principa

Date _____

Submit to Principal By April 15

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	SCHS
Activity Account	HASA

Year	2017-18
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Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	1,339.50	
RECEIPTS		
membership dues	3000.00	
Apparel fundraiser	1500.00	
Cookie dough fundraiser	300.00	
Awards / Banquet	300.00	
EXPENDITURES		
membership dues		3000.00
Apparel fundraiser		1500.00
Cookie dough		300.00
Awards / Banquet		300.00
TOTALS	5100.00	5100.00

Dorothy Beaumont
Sponsor/Club Treasurer

[Signature]
Principal

3-28-17
Date

Date

Submit to Principal by April 15

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	SCHS
Activity Account	HOSA Nat'l

Year	2017-18
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Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	335.46	
RECEIPTS		
State registration	60.00/student x40 = 2400	
State hotel	120/student x40 = 4800	
Nat'l registration	100/student x40 = 4000	
Nat'l hotel estim	200/student x40 = 8000	
Nat'l travel plane	600/student x40 = 24000	
EXPENDITURES		
State registration		60.00/student x40 = 2400
State hotel		120/student x40 = 4800
Nat'l registration		100/student x40 = 4000
Nat'l hotel		200/student x40 = 8000
Nat'l travel-plane		600/student x40 = 24000
TOTALS	43,200.00	43,200.00

Dorothy Beaulieu
Sponsor/Club Treasurer

Date

3-28-17

[Signature]
Principal

Date

Submit to Principal by April 15

F-SA-4A

School	SCHS	Year	2017-18
Activity Account	Military Readiness		

[illegible]

John Davisson
Sponsor/Club Treasurer

4/12/2017
Date

Principal _____

Date _____

Submit to Principal By April 15

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	SCHS
Activity Account	NTHS

Year	2017-18
------	---------

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	243.28	
RECEIPTS		
NTHS new members	1200.00	
NTHS old members	200.00	
NTHS cords + awards	300.00	
NTHS shirts	600.00	
EXPENDITURES		
membership dues		1200.00
NTHS cords		300.00
NTHS shirts		600.00
TOTALS	2360.06	2300.00

Dorothy Beamon
Sponsor/Club Treasurer

3-28-17

Date

[Signature]
Principal

Date

Submit to Principal by April 15

F-SA-4A

School	SCHS	Year	2017-18
Activity Account	PROM		

[illegible]

Curt Haun
Sponsor/Club Treasurer

Curt Haun
Principal

4/12/2017
Date

Date _____

Submit to Principal By April 15

F-SA-4A

School	Spencer County High School	Year	2017-2018
Activity Account	Senior Graduation Practice Lunch		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	60	
RECEIPTS		
Seniors pay for meal and graduation snacks	\$1,600.00	
EXPENDITURES		
Seniors pay for meal and graduation snacks		\$1,660.00
Totals	1660	\$1,660.00

Mary E. Baldock

Sponsor/Club Treasurer

3/10/2017

Date _____

1660

Principal

Principia

Date _____

Submit to Principal By April 15

F-SA-4A

School	Spencer County High School	Year	2017-2018
Activity Account	Senior Class Picnic		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	440.97	
RECEIPTS		
Seniors pay for meal and graduation snacks	\$1,200.00	
EXPENDITURES		
Picnic Supplies		\$1,200.00
Graduation Snacks & supplies		\$440.97
Totals	1640.97	\$1,640.97

Mary E. Baldock

Sponsor/Club Treasurer

3/10/2017

Date _____

Principles

Date _____

Submit to Principal By April 15

[illegible]

Date _____

Date _____

37

F-SA-4A

School	SCAS	Year	17-18
Activity Account	Boys Soccer		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	1491.16	
RECEIPTS		
Current Balance	\$ 1000	
Penalty Kick Fundraiser	\$ 1500	
Tech Fee	\$ 750	
EXPENDITURES		
Transportation		\$ 1000
New Jerseys		\$ 1500
Tournament Fees		\$ 200
Equipment		\$ 550
- Balls		
- Nets		
- Paint		
Awards		
Banquet		1491.16
Totals	\$ 4741.16	\$ 4741.16

Danyle Mason
Sponsor/Club Treasurer

Sponsor/Club Treasurer

Date 3/31/2017

Date _____

Prinzipal

Date _____

Submit to Principal By April 15

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	SCHS
Activity Account	girls Soccer

Year	2017-18
------	---------

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$200.00	
RECEIPTS		
GOLF Scramble	\$1,000	
Athletic Fee	\$1800	
Car Wash	\$700	
Candles	\$300	
Alumni Game	\$500	
EXPENDITURES		
Tournaments	\$250	\$250
Senior Night		\$200
Banquet & Awards		\$1000
Equipment		\$350
Spiritwear		\$1500
Soccer Camp		\$1000
Nets + Flags		\$200.00
TOTALS	\$4500	\$4500

Kelley Edelem
Sponsor/Club Treasurer

3-31-17

Date

[Signature]
Principal

Date

Submit to Principal by April 15

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School Spencer Co. H. S.
Activity Account Softball

Year 2017-18

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Trash Pickup	1,500	
Golf Scramble	1,500	
Player fees	2,300	
J.V. Tourney	1,000	
M.S. Tourney	1,000	
EXPENDITURES		
Trans to games		3,000
Field maint		1,000
Uni Extras		1,300
Tourney fees		1,000
Balls / Screens		1,000
TOTALS	7,300.00	7,300.00


Sponsor/Club Treasurer

4/11/17

Date

Principal

Date

Submit to Principal by April 15

Year 2017-2018

Activity Account	Spanish Honor Society -7 Changing to Spanish Club	2017-2018
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Sponsor/Club Treasurer:

Date _____

Principal

Date _____

Submit to Principal by April 15

F-SA-4A

School	Spencer County High School	Year	2017-2018
Activity Account	Senior Project Doggie Days		

[illegible]

Sponsor/Club Treasurer

3/16/2017

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	Spencer Co High	Year	2017-2018
Activity Account	Student Council		

[illegible]

Kim Cook
Sponsor/Club Treasurer

4/14/2017
Date

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	SCHS	Year	2017/2018
Activity Account	SWIM		

[illegible]

Tom Coons
Sponsor/Club Treasurer

Curt Haun
Principal

Date 4/10/2017

Date _____

Submit to Principal By April 15

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	83.33	
RECEIPTS		
Participation fee	1200.00	
EXPENDITURES		
Tennis balls		250.00
Uniforms		950.00
Fees		83.33
TOTALS	1283.33	1283.33

Date _____

March 2013

Year 2018

Date _____

March 2013

F-SA-4A

School	SCHS	Year	2017-18
Activity Account	TSA		

[illegible]

Andy Hend
Sponsor/Club Treasurer

4/14/2017
Date

Principa

Date _____

Submit to Principal By April 15

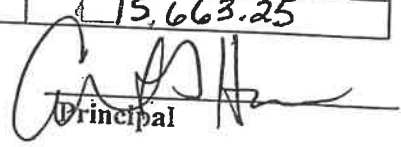
SCHOOL ACTIVITY FUND
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School SCHS
Activity Account Volleyball
Year 2017-18

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	663.25	
RECEIPTS		
Florida Fees	7000.00	
Serve-a-thon	4000.00	
Team clothing	2000.00	
Audraiser	2000.00	
EXPENDITURES		
Florida Camp		10,500.00
Tournaments		1,000.00
Banquet		800.00
Trophies		300.00
Senior Regt.		1000.00
Apparel		2000.00
Misc. Expense		63.25
TOTALS	15,663.25	15,663.25

TBA / M. Marksbury
Sponsor/Club Treasurer

4/3/17
Date


Principal

Date

Submit to Principal by April 15

F-SA-4A

School	SC.HS	Year	2017-18
Activity Account	World Travelers		

[illegible]**Totals**

Leanne Oas
Sponsor/Club Treasurer

Principals

Date

Date _____

Submit to Principal By April 15

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School SCHS
Activity Account Wrestling

Year 2017-18

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance <u>209.29</u>		
RECEIPTS		
Krispy Kreme	\$300.00	
Fun Cloth	\$150.00	
Garbage Pickup	\$600.00	
Player fees	\$1000.00	
EXPENDITURES		
Tournament Entry Fees		\$1300.00
Supplies		\$500.00
Awards		\$200.00
Uniforms		\$259.29
TOTALS	\$2259.29	\$2259.29

Stella Trump
Sponsor/Club Treasurer

3-30-17
Date

[Signature]
Principal

Date

Submit to Principal by April 15

F-SA-4A

School	SCHS	Year	2017-18
Activity Account	Y-CLUB KUNA		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	1815.72	
RECEIPTS		
Club Fees \$25 / 20 students	500	
CONCESSIONS	250	
15K RUN	300	
KYA 230/6	1380	
KUNA 230/6	1380	
	2	
EXPENDITURES	5625.72	
KYA		1380
KUNA		1380
Supplies		650
V-Club affiliation		500
Totals		3810.
		105625.72

Sponsor/Club Treasurer

3/31/17

Date _____

Principal

Date _____

Submit to Principal By April 15

F-SA-4A

School	Spencer County High School	Year	2017-2018
Activity Account	Yearbook		

[illegible]

Ambler Martin
Sponsor/Club Treasurer

Date 3/31/17

Principal

Date _____

Submit to Principal By April 15

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
RECEIPTS		
Garbage pick up X 3 @ 650	1950	
Chili Supper	2500	
School decals	1600	
Craft Fair	1500	
Mum Sales	2000	
Pork Chop Lunch	1500	
Sr Spirit wear	2000	
FFA Invitational concession	1000	
YANKEE CANDLE	1200	
Retaurant rewards	1500	
Coupon books	2000	
Car Wash X 2	1500	
Candy Bars	1000	
EXPENDITURES		
Libility Insurance		700
Prizes for graduates 2018		20550
Totals	21250	21250

Submit to Principal within first 30 days of school year or within 30 days of first transaction.