

**TAYLORSVILLE ELEMENTARY SCHOOL  
SCHOOL ACTIVITY FUND BUDGETS  
2017-18**

# 2017-18 TES ACTIVITY FUND BUDGET

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
General	\$ 2,911.00	\$ 46.00	\$ 2,957.00	\$ -
Public Vending	\$ 59.00	\$ -	\$ 59.00	\$ -
Field Trips	\$ 58.00	\$ -	\$ 58.00	\$ -
Drama Club	\$ 84.00	\$ -	\$ 84.00	\$ -
Chorus	\$ 1,854.00	\$ 9,125.00	\$ 10,979.00	\$ -
Track/Cross Country	\$ 497.00	\$ -	\$ 497.00	\$ -
Academic Team	\$ 15.00	\$ 195.00	\$ 210.00	\$ -
Cheerleading	\$ -	\$ -	\$ -	\$ -
Jr. Beta Club	\$ 16.00	\$ 252.00	\$ 268.00	\$ -
Jump Rope for Heart	\$ -	\$ 1,093.00	\$ 1,093.00	\$ -
Student Fundraising	\$ 1,294.00	\$ -	\$ 1,294.00	\$ -
Student Council	\$ 47.00	\$ -	\$ 47.00	\$ -
<b>TOTAL</b>	<b>\$ 6,835.00</b>	<b>\$ 10,711.00</b>	<b>\$ 17,546.00</b>	

PRINCIPAL

DATE

4-17-17

BOOKKEEPER

DATE

4-17-17

**F-SA-4A**

School	TES	Year	2017-18
Activity Account	101 GENERAL		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$ 2,911.00	
RECEIPTS		
INTEREST	\$ 46.00	
EXPENDITURES		
Non-Instructional Materials/Activities		\$ 2,957.00
Totals	\$ 2,957.00	\$ 2,957.00

**Sponsor/Club Treasurer**

Principal

Date \_\_\_\_\_

Date \_\_\_\_\_

**Submit to Principal By April 15**

**F-SA-4A**

School	TES	Year	2017-18
Activity Account	102 PUBLIC VENDING		

[illegible]

**Sponsor/Club Treasurer**

Principal

Date \_\_\_\_\_

Date \_\_\_\_\_

**Submit to Principal By April 15**

**F-SA-4A**

School	TES	Year	2017-18
Activity Account	103 FIELD TRIPS		

[illegible]

**Sponsor/Club Treasurer**

Principal

Date \_\_\_\_\_

Date \_\_\_\_\_

**Submit to Principal By April 15**

**F-SA-4A**

School	TES	Year	2017-18
Activity Account	105 STUDENT COUNCIL		

[illegible]

**Sponsor/Club Treasurer**

Principal

Date \_\_\_\_\_

Date \_\_\_\_\_

**Submit to Principal By April 15**



**F-SA-4A**

School	TES	Year	2017-18
Activity Account	114 DRAMA CLUB		

[illegible]

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**Sponsor/Club Treasurer**

Principal

Date \_\_\_\_\_

Date \_\_\_\_\_

**Submit to Principal By April 15**

**F-SA-4A**

School	TES	2017-18	YEAR
Activity Account	116 CHORUS		

[illegible]

Erin Kelley  
Sponsor/Club Treasurer

4/11/17  
Date

  
Principal

414-17  
Date

**Submit to Principal By April 15**



## F-SA-4A

School	TES	Year	2017-18
Activity Account	119 TRACK/CROSS COUNTRY		

[illegible]

Kelly Hunt  
Sponsor/Club Treasurer  
4-14-17  
Date

Principal \_\_\_\_\_  
Date 4-14-17

**Submit to Principal By April 15**

**F-SA-4A**

School	TES	Year	2017-18
Activity Account	120 ACADEMIC TEAM		

[illegible]

**TOTALS**

*Brendie King*

**Sponsor/Club Treasurer**

*4/14/17*

**Date**

Principal \_\_\_\_\_  
Date 4-14-17

**Submit to Principal By April 15**



**F-SA-4A**

School	TES	Year	2017-18
Activity Account	126 JUMP ROPE FOR HEART		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$ -	
RECEIPTS		
Fundraiser	\$ 1,093.00	
EXPENDITURES		
Charitable Donation		\$ 1,093.00
Totals	\$ 1,093.00	\$ 1,093.00

Sponsor/Club Treasurer  
4/14/17  
Date

Principal \_\_\_\_\_  
Date 4-14-17

**Submit to Principal By April 15**



**F-SA-4A**

School	TES	Year	2017-18
Activity Account	130 STUDENT FUNDRAISING		

[illegible]

  
Sponsor/Club Treasurer

  
Principal

4-14-17  
Date

4-14-17  
Date

**Submit to Principal By April 15**



**SCHOOL ACTIVITY FUND  
STUDENT FEE OR CHARGE APPROVAL**

School	TES
Activity Account	ACADEMIC TEAM
Amount of Fee or Charge	\$15
Name of Fee or Charge	T SHIRTS
Sponsor	BRANDIE KINZEL
Date Submitted	4/15/2017

**Purpose of fee or charge:**

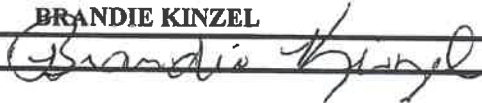
**ACADEMIC TEAM T SHIRTS**

**To be collected from:**  
**STUDENTS**

**Beneficiary of fee or charge:**  
**STUDENTS**

**Requested by:** BRANDIE KINZEL

**Signature:**



**To be collected by:** SPONSOR

**Calculation of Cost per Student:** \$15

**Circle One:**

**Approved**

**Not Approved**

**Principal**

**Date**

**4-14-17**

**Date**

**SBDM Council (If Council Policy)**

**Date**

**Superintendent (If School-Wide Fundraiser)**

**Date**

**SCHOOL ACTIVITY FUND  
STUDENT FEE OR CHARGE APPROVAL**

School	TES
Activity Account	CHORUS CLUB
Amount of Fee or Charge	\$ 6.00
Name of Fee or Charge	AUDITION FEE
Sponsor	ERIN KELLEY
Date Submitted	4/15/2017

Purpose of fee or charge:

To be collected from:  
STUDENTS

Beneficiary of fee or charge:  
STUDENTS

Requested by: ERIN KELLEY  
Signature: *Erin Kelley*

To be collected by: SPONSOR

Calculation of Cost per Student:

Circle One:

Approved

Not Approved

  
Principal

Date

4-14-17

Date

SBDM Council (If Council Policy)

Date

Superintendent (If School-Wide Fundraiser)

Date

**SCHOOL ACTIVITY FUND  
STUDENT FEE OR CHARGE APPROVAL**

School	TES
Activity Account	CHORUS CLUB
Amount of Fee or Charge	\$ 15.00
Name of Fee or Charge	ALL DISTRICT CHORUS
Sponsor	ERIN KELLEY
Date Submitted	4/15/2017

Purpose of fee or charge:

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To be collected from:  
**STUDENTS**

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Beneficiary of fee or charge:  
**STUDENTS**

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Requested by: **ERIN KELLEY**

Signature: *Erin Kelley*

To be collected by: **SPONSOR**

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Calculation of Cost per Student:

Circle One:

Approved

Not Approved

*[Signature]*

Principal

Date

4-14-17

Date

SBDM Council (If Council Policy)

Date

Superintendent (If School-Wide Fundraiser)

Date

**SCHOOL ACTIVITY FUND  
STUDENT FEE OR CHARGE APPROVAL**

School	TES
Activity Account	CHORUS CLUB
Amount of Fee or Charge	\$10.00
Name of Fee or Charge	T SHIRTS
Sponsor	ERIN KELLEY
Date Submitted	4/15/2017

**Purpose of fee or charge:**

**CHORUS T SHIRTS**

**To be collected from:**  
**STUDENTS**

**Beneficiary of fee or charge:**  
**STUDENTS**

**Requested by:** ERIN KELLEY

**Signature:** *Erin Kelley*

**To be collected by:** SPONSOR

**Calculation of Cost per Student:**

Circle One:

Approved

Not Approved

*[Signature]*  
Principal

Date

*4-14-17*

Date

SBDM Council (If Council Policy)

Date

Superintendent (If School-Wide Fundraiser)

Date

**SCHOOL ACTIVITY FUND  
STUDENT FEE OR CHARGE APPROVAL**

School	TES
Activity Account	JR. BETA CLUB
Amount of Fee or Charge	\$20
Name of Fee or Charge	JR. BETA CLUB DUES
Sponsor	CRYSTAL LITTLE
Date Submitted	4/15/2017

Purpose of fee or charge:

JR. BETA CLUB MEMBERSHIP DUES


To be collected from:

5TH GRADE TEACHER RECOMMENDED STUDENTS

Beneficiary of fee or charge:

STUDENTS

Requested by: CRYSTAL LITTLE

Signature: 

To be collected by: SPONSOR

Calculation of Cost per Student:

\$20

Circle One:

Approved

Not Approved

  
Principal

Date

4-14-17

Date

SBDM Council (If Council Policy)

Date

Superintendent (If School-Wide Fundraiser)

Date