

**SCHOOL ACTIVITY FUND  
PRINCIPAL'S COMBINING BUDGET**

F-SA-3

School: Livingston Central High School

Year: FY 2018-2019

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
District Tournament (not active this yr)	\$0.00	\$0	\$0.00	\$0.00
Volleyball	\$105.57	\$7,400.00	\$6,530.00	\$975.57
Cardinal Café	\$1,717.95	\$500.00	\$300.00	\$1,917.95
General fund	\$1,769.21	\$850.00	\$800.00	\$1,819.21
Student Emergency	\$431.82	\$30.00	\$300.00	\$161.82
Textbook	\$2,440.49	\$0.00	\$1,800.00	\$640.49
Library Club	\$101.01	\$15.00	\$116.00	\$0.01
Donations	\$4,831.42	\$5,000.00	\$8,300.00	\$1,531.42
LCHS Staff account	\$311.63	\$650.00	\$850.00	\$111.63
Cell Phones & Hats	\$228.71	\$25.00	\$220.00	\$33.71
Art	\$553.75	\$165.00	\$700.00	\$18.75
Beta	\$2,951.18	\$575.00	\$510.00	\$3,016.18
FBLA	\$3,739.83	\$3,700.00	\$7,439.83	\$0.00
FCA	\$1,731.21	\$0.00	\$1,000.00	\$731.21
FFA	\$1,500.00	\$11,500.00	\$11,900.00	\$1,100.00
Science Club	\$1,554.55	\$600	\$400	\$1,754.55
TLC	\$3,050.92	\$480	\$400	\$3,130.92
Spirit Club	\$755.77	\$1,000	\$1,755.77	\$0.00
Student Council	\$1,013.19	\$550.00	\$1,075.00	\$488.19
Skills USA	\$75.57	\$0.00	\$0.00	\$75.57
Spanish	\$1,251.68	\$160	\$400	\$1,011.68
Choir & Music	\$251.06	\$0.00	\$251.06	\$0.00
Drama	\$117	\$0	\$117	\$0
Photography	\$1,786.40	\$600.00	\$525.00	\$1,861.40
STLP	\$549.00	\$1,500.00	\$1,780.00	\$269.00
Family and Consumer Science	\$1,131.99	\$100.00	\$1,231.99	\$0.00
Signs	\$1,800.00	1,100.00	\$2,900.00	\$0.00
Math Club	\$987.65	\$2,650.00	\$2,650.00	\$987.65
Technology	\$1,686.83	\$1,800.00	\$1,300.00	\$2,186.83
LCHS Sportsman Club	\$598.30	\$200.00	\$400.00	\$398.30
Chess Club	\$70.00	\$0.00	\$0.00	\$70.00
<b>Totals</b>	<b>\$39,093.69</b>	<b>\$41,150.00</b>	<b>\$55,951.65</b>	<b>\$24,292.04</b>

Principal

Date

School Treasurer

Date

Submit to District Finance Office by May 15

**F-SA-3**

**Year: FY 2018-2019**

needs corrected

Date \_\_\_\_\_

**Submit to District Finance Office by May 15**