

### EXTERNAL SUPPORT/BOOSTER ORGANIZATION BUDGET

**Year** 2018 - 2019

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
<b>RECEIPTS</b>		
Concession Sales	5000.00	
Town & Shirts	700.00	
Volleyball Store	1700.00	
<b>EXPENDITURES</b>		
Concessions		2000.00
Volleyball Store		1300.00
Insurance		230.00
Misc . . . ie		3000.00
Equipment		
Tournaments		
T-Shirts / Travel Suits		
<b>TOTALS</b>	7400.00	6560.00

6530.00  
Principal  
04-11-18  
Date

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

# SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School LCHS  
Activity Account Cardinal Cafe

Year 2018-2019

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance <u>\$1717.95</u>		
<del><u>\$1717.95</u></del>		
RECEIPTS		
Food Sales	500.00	
EXPENDITURES		
Cooking Supplies		300.00
TOTALS	500.00	300.00

Stephanie Weldon  
Sponsor/Club Treasurer

2/26/18  
Date

Scott Gray  
Principal

4/13/18  
Date

Submit to Principal by April 15

## F-SA-4A

School	LCHS	Year	18-19
Activity Account	General Fund		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$1769.21	1717.95	
RECEIPTS		
Vending machines (Commons)	\$250.00	
Student parking permits	\$600.00	
EXPENDITURES		
parking permits		\$600
Student field trip		\$200
Totals	2567.95 0	800 0

Shawnee Pace  
Sponsor/Club Treasurer  
2-21-18

Date \_\_\_\_\_

2567.95 0 \$800  
\$2,619.21  
Principal Scott Gray

Principal \_\_\_\_\_

Date 4/13/18

**Submit to Principal By April 15**

**F-SA-4A**

School	LC HS	Year	18-19
Activity Account	Student Emergency		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	431.82	
RECEIPTS		
Returned ck feed	\$30	
EXPENDITURES		
Cap & gown for students who can't pay		\$100
other trips students can't afford		\$200
quad state (chow)		
quad state (Band)		
ect.		
Totals	461.82	\$300

**Sponsor/Club Treasurer** Shawnee Pace

Date 2-21-18

Principal *Scott Gray*

Date 4/13/18

**Submit to Principal By April 15**



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

School	LC H.S.	Year	18-19
Activity Account	Textbook		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$ 2 440 . 49	
RECEIPTS		
EXPENDITURES		
extra textbooks replace damage or lost		\$ 200
other expenses) (novels)		\$ 800
		\$ 800
workbooks		
TOTALS	\$ 2440.49	\$ 1,800

Shawnee Pace  
Sponsor/Club Treasurer

2-21-18

Date

Principal *Scott Gray* \$1800

Date 4/13/18

**Submit to Principal by April 15**

Year 2018-2019

Date \_\_\_\_\_

March 2013

# SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School LCHS  
Activity Account Donations

Year 18-19

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance <u>\$4831.42</u>	<u>\$4300</u>	
RECEIPTS		
<u>Pine Bluff</u>	<u>\$ 5000</u>	
<u>donation</u>		
EXPENDITURES		
<u>EOC trip</u>		<u>\$ 2300</u>
<u>bus, meal, driver</u>		
<u>CCE trip</u>		<u>\$ 2500</u>
<u>CERT Reward</u>		<u>\$ 500</u>
<u>Other expenses</u>		<u>\$ 3000</u>
<u>(<del>meal</del>, snacks)</u>		
<u>STUDENT Celebrations</u>		
TOTALS	<u>\$ 9300</u>	<u>\$ 8300</u>

Shawnee Pace

Sponsor/Club Treasurer

2-22-18

Date

\$9831.42

Scott Gray


Principal

Date

4/13/18

Submit to Principal by April 15

Year 18-19

  
Principal

Date 4/13/8

March 2013



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

School LCITS  
Activity Account Cell phones

Year 2018-2019

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	228.71	
RECEIPTS		
phones	\$25	
EXPENDITURES		
purchase microwave for students in cafe		\$120
other student needs		\$100
TOTALS	253.71	\$220

Shawnee Pace

Sponsor/Club Treasurer

2-20-18

Date

Scott Perry

Principal

4/13/18

Date

Submit to Principal by April 15

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

School LCAS  
Activity Account ART CLUB

Year 17/2018

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$553.75		
<b>RECEIPTS</b>		
member dues \$15.00 ea		
	1165.00	
<b>EXPENDITURES</b>		
Art Supplies		\$700.00
<b>TOTALS</b>	\$1665	\$700.00
	\$718.75	

Sponsor/Club Treasurer

Date

Principal

Date

Submit to Principal by April 15

Turn in by end of  
March

Year 2018-2019

March 2013

# SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School LCMS  
Activity Account FBLA

Year 2018-2019

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	3,739.83	
RECEIPTS		
Dues	700.00	
Fundraisers	3000.00	
EXPENDITURES		
Regional Conf.		800.00
State Conference		1500.00
State Dues		280.00
National Dues		420.00
Regional Fall Conf.		200.00
Club Activities		500.00
Fundraiser Expenses		250.00
State Scholarship Donation		100.00
National Conf.		4389.83
TOTALS	7439.83	7439.83

Lita Kamage

Sponsor/Club Treasurer

2/12/18

Date

Scott Gray

Principal

4/13/18

Date

Submit to Principal by April 15



Year 2018-2019

Regina Dierker  
Sponsor/Club Treasurer  
3/23/2018  
Date

*[Signature]*  
Principal  
4/12/18  
Date

March 2013

Year 2018-2019

*Robert J. Schmidt*  
Sponsor/Club Treasurer  
2/28/18  
Date

Principal *Scott E. King*  
Date *4/13/18*

March 2013

Activity Account Science Club

Year	2018-2019
------	-----------

Jenna Clinger  
Sponsor/Club Treasurer  
3/29/2018  
Date

Date \_\_\_\_\_

March 2013

Year 2018-2019

*Jamra Clinger*  
Sponsor/Club Treasurer  
3/29/2018  
Date

Principal *Scott E. My*

Date *4/13/18*

March 2013



Year 2018-2019

March 2013

# SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	LCHS
Activity Account	Student Council

Year 2018-2019

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$1013.19	
RECEIPTS		
Dance	500.00	
Concessions	50.00	
EXPENDITURES		
DJ for Dance		300.00
Concessions		25.00
School Project		750.00
TOTALS	\$1563.19	1075.00

Lisa Head  
Sponsor/Club Treasurer  
2-21-18  
Date

1075/10  
Principal  
Date 4/13/18

**Submit to Principal by April 15**

Year	18-19
------	-------

Principal *[Signature]*  
Date *7/23/18*

March 2013

Year 2018-2019

Mitchell Venable  
Sponsor/Club Treasurer  
Date 3/23/18

400.00  
Scott Gray  
Principal  
4/13/18  
Date

March 2013



Year	18-19
------	-------

Date \_\_\_\_\_

March 2013

Year	8-10
------	------

Date \_\_\_\_\_

March 2013

**Activity Account** *Photography Club*

**Year** 2018-2019

**Sponsor/Club Treasurer**

Principal

Date \_\_\_\_\_

**Submit to Principal by April 15**

Year 2018-2019

*Regina Durand*  
Sponsor/Club Treasurer  
3/23/2018  
Date

*[Signature]*  
Principal

*4/13/18*  
Date

March 2013



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

School LCHS

Activity Account Family: Consumer Sciences

Year 2018-2019

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	1,131.99	
RECEIPTS		
Dues	100.00	
EXPENDITURES		
National Dues		420.00
Club Activities		531.99
State Dues		280.00
TOTALS	\$ 1,231.99	\$ 1,231.99

**TOTALS**

**Sponsor/Club Treasurer**

Date \_\_\_\_\_

Principal

Date \_\_\_\_\_

**Submit to Principal by April 15**



# SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School LCHS  
Activity Account Vinyl Signs

Year 2018-2019

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	1800.00	
RECEIPTS		
Vinyl Sign Sales	1,100.00	
EXPENDITURES		
Vinyl		1,100.00
Application Tape		800.00
Application Supplies		100.00
FBI A Business Act.		750.00
Bus. Dept Supplies & Equipment		750.00
TOTALS	2900.00	2900.00

Heta Ramag  
Sponsor/Club Treasurer

Date

2/2/18

Scott Gray  
Principal

Date

4/13/18

Submit to Principal by April 15

# SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School LCHS  
Activity Account Math Club

Year 2018-2019

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance <u>987.65</u>		
<b>RECEIPTS</b>		
Dues/Club shirts)	600	
Fundraiser	1250	
Pi Day shirts	200	
Field trip (student fee)	600	
<b>EXPENDITURES</b>		
Math Club shirts		400
Pi Day shirts		200
Pi Day supplies		150
Field trip (admission)		600
Field trip (sub)		500
Field trip (fuel/driver)		800
Field trip (food)		200
Christmas in the Park		100
Fundraiser Camp. (pay out)		
<b>TOTALS</b>	<u>43637.65</u>	<u>42,450</u>

Ananda Elrod  
Sponsor/Club Treasurer

Scott Day  
Principal

Ananda Elrod  
Date

4/13/18  
Date

Submit to Principal by April 15

Year 18-19

Zyke W. Arush  
Sponsor/Club Treasurer  
4 - 24 - 18  
Date

1,300.00  
Scott Gray  
Principal  
9/23/18  
Date

March 2013

Year 2018-2019

*Scott Gray*  
Principal

Date 5/2/18

March 2013

Year 2018-19

**Principal**

Date 4/23/18

March 2013



## F-SA-4A

School	LCHS	Year	2018-2019
Activity Account	Athletics		

[illegible]

17. [Signature] A.D.  
Sponsor/Club Treasurer  
4-23-18  
Date

40,100.00 \$39,500  
Principal  
4/23/18  
Date

**Submit to Principal By April 15**

F-SA-4A

School LCHS  
Activity Account Golf

[illegible]

Date \_\_\_\_\_

March 2013

# SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School Livingston Central High School  
Activity Account Cheer

Year 2018-2019

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$1000 \$1243.24	
<b>RECEIPTS</b>		
Cheer Clinic	\$1200	
Trash Pick-up	\$600	
Golf Tournament	\$3000	
Shirt Sales	\$1000	
<b>EXPENDITURES</b>		
Cheer Camp		<del>\$1200</del>
Competition Camp		\$1200
Uniforms/Warm-ups		\$1800
Competition/Music		\$1600
Shirts for Clinic		\$1000
		\$1200
<b>TOTALS</b>	\$ 6 8 00	\$ 6 8 00

Jennifer Cooley  
Sponsor/Club Treasurer

Date

2/22/18

David Gray  
Principal

Date

4/13/18

Submit to Principal by April 15

# SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School LCHS  
Activity Account Livingston County Special Olympics

Year 2018-2019

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance <u>400.00</u>		
RECEIPTS		
Donations	<u>1200.00</u>	
Polar Plunge	<u>350.00</u>	
EXPENDITURES		
Bowling Practice		<u>75.00</u>
Regional Bowling Registration		<u>50.00</u>
State Bowling Registration		<u>350.00</u>
State Room + Food		<u>150.00</u>
Track + Field Regional Registration		<u>55.00</u>
State Track + Field Registration		<u>550.00</u>
State Food		<u>50.00</u>
Equipment and/or uniforms		<u>200.00</u>
TOTALS	<u>1550.00</u>	<u>1480.00</u>

Stephanie Weldon  
Sponsor/Club Treasurer

2/26/18  
Date

Scott Gray  
Principal

4/13/18  
Date

Submit to Principal by April 15



Year 2018-2019

March 2013



## F-SA-4A

School	LCHS	Year	2018-2019
Activity Account	Concessions		

[illegible]

Sponsor/Club Treasurer A.D.

4-23-18  
Date

Principal

Date 4/23/18

**Submit to Principal By April 15**

[illegible]

*Scott Gray*  
Principal

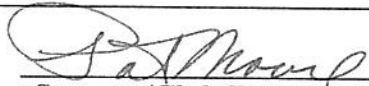
Date 4/13/18

March 2013

# SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

<b>School</b>	Livingston Central High School	<b>Year</b>	2018-19
<b>Activity Account</b>	Archery		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
<b>RECEIPTS</b>		
Fundraising	\$3,045.99	
<b>EXPENDITURES</b>		\$2,045.99
State Archery Tournament		\$1,000.00
General Supplies		
<b>TOTALS</b>	<b>\$ 3,045.99</b>	<b>\$3,045.99</b>

  
Sponsor/Club Treasurer

4-23-18  
Date

  
Principal

4/23/18  
Date

Submit to Principal by April 15

**Activity Account** Track Team

Year	2018-2019
------	-----------

*Jamila Clinger*  
Sponsor/Club Treasurer

3/29/2018  
Date

200.00  
Scott Gray  
Principal

Date 4/13/18

**Submit to Principal by April 15**



Year 2018-2019

Principal *[Signature]* \$17,700  
4-25-18  
Date

\* Girls got practice uniforms last season -<sup>38</sup>  
alternates each season.



Year 2018-2019

\$4206  
Principal

Date 4/30/18

March 2013

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School Livingston Central HS

Activity Account Girls Basketball

Year 2018-2019

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$628.12	
<b>RECEIPTS</b>		
Graves Co Game	\$200	
<b>EXPENDITURES</b>		
Basketballs		\$200
Training / First Aid Supplies		<del>\$200</del>
TOTALS	828.12	# 400.00

Tim Parks

**Sponsor/C'lub Treasurer**

4-23-18

Date \_\_\_\_\_

Principal

Principal

Date 4/23/18

Date \_\_\_\_\_

**Submit to Principal by April 15**

Year 2018 - 2019

TOTALS

Seigle, A. Clout  
Sponsor/Club Treasurer

2/12/18

Principal *Scott Gray*  
Date *4/13/18*

March 2013

Year 2018-2019

**TOTALS**

Principal

2/2/18

Date \_\_\_\_\_

4/13/18

March 2013

# SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	Livingston Central High School
Activity Account	B&W fishing

Year 2018-2019
----------------

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$ 770.00	
RECEIPTS		
Donations	\$ 1,000.00	
EXPENDITURES		
Tournaments, entry fees meals, dues & jerseys		\$ 1,500.00
TOTALS	\$ 1,770.00	\$ 270.00

[Signature]  
Sponsor/Club Treasurer

4-30-18  
Date

[Signature]  
Principal

4/30/18  
Date

Submit to Principal by April 15