EXTERNAL SUPPORT/BOOSTER ORGANIZATION BUDGET

School Livingston Central High School Organization Name Lady Cards Volleyball Organization Address Smithland Ky 42081

Year 2018 - 2019

Description 148.07 Beginning Cash Balance	Receipts Budget	Expenditures Budget
∩ RECEIPTS		
Concession Vales	5000.00	
Tourn & Shirts		
Volleyball Store	100.00	
runicysun brote		
	Territ.	
90		
	A CARACTER AND A CARACTER ANTE ANTE ANTE ANTE ANTE ANTE ANTE ANTE	
i Persona de la composición de la composicinde la composición de la composición de la composición de l	No. Contraction of the second	
and and the first section of the sec	·	
EXPENDITURES		
12 Mar		
Concessions Colley ball Store		2000.00
Insurance		1300.00
		230.00
<u>F-</u>		3000.00
Equipment		
- Outhanexts		
T- Shirts/Travel Suit	<u>S</u>	
		· · ·
1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -		
OTALS (
	7300.~	(15B0. 00)
Ins MCXdra	\checkmark	Cott Mary
Drganization Treasurer	Frinci	pal /
Decky Miner	Ð4-	11-18
Organization President	Date	

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

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F-SA-4A

SCHOO INDIVIDITAL ACTIVITY	L ACTIVITY FUN	D
INDIVIDUAL ACTIVITY	ACCOUNT BUDG	ET WORKSHEET
Activity Account Cardinal Cafe		Year 2018 - 2019
Of 12 15		
Description // 1717.95	Receipts Budget	Expenditures Budget
Beginning Cash Balance		Expenditul es Bilaget
RECEIPTS		
ElSIC		
Food Sales	500.00	
£		
EX DENIDY WITTER		
EXPENDITURES		
Cooking Supplies		300,00
<u> </u>		0001
45 	and the second	S 2
4 57		
TOTALS	500,00	300,00
SLL · MI		I V
Hiphanie Weldon		Scott Prou
Sponsor/Club Treasurer		Principal 4/12/18
_2/26/18		41.21.0
Date		
Submit to	Principal by April 15	Date

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

F-SA-4A

Activity Account	- ECIIO		Year	18-19
activity Account	Sener	al tead		the second se
Description		Receipts		Expenditures
Beginning Cash Balance		Budget		Budget
RECEIPTS	#1769.21	1717.95		
ALICE AT T	and the second			
Vanden mach		4		
Vending mach	inea	¥250.0		
	unsi		C. S. S. S.	
			200000	Server 1995 And Provident
At. I. + A. h				
Student. park	ing plinits	\$ 600.00		
	51			A STATE TO DE LA STATE
	Contraction of the local division of the loc		10 20 Stor	The second second second
i National and the second descent of the second se				
	The second s			
				Marine Content
EXPENDITUR	ES			
10 h	1			1) ⁻
pailingple	mita			\$600
AL L A	-			
Student field	trio		#	200
L.				
	and a second sec			Cellipporter TypeAr & end 1/2 (48/44/4/2010)
	8			
				and and the second s
	ŝ			
	8		inan	
	8		0220	and the second
tals	T	256995	0 0	\$800 0
11 D .	And the second	# 7 1 19 21	A	+000
Shawnee Pace		# 2,619,21	Vent	Dia
onsor/Club Treasurer		Princ	cipal	13/1x
2-21-18				, ,
a-d1-18				

Submit to Principal By April 15

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School Activity Account	LCHS Student		Year	18-19
Student Emergence		cel	and the second	
	terre and the second		0	984-875
Description	1	Receipts		penditures
Beginning Cash Balance		Budget		Budget
RECEIPTS		431.82		
	and the second se			
Roturned ik le		H -		
- percenter ck 12	ced	#30		
	the second s			第4月 8月2月1日日日
	No. of Concession, Name of Street, or other			and the second second
	the second s		2.6. The second second	
			Strangers	
	and the second se			
	Non-the Owner of Street or other	NAMES OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY.		
				and the state
		The second second second		
EXPENDITURES	(SIGRAD	(Apart) and the second second		
	and a second sec			
Capi gown for			<u>स्थ</u>	
1 0 1				
Students who			<u>体</u>	100
coat pay			200 I	average and a survey of a survey of
	and the second s			
and Conception	Sale of the second s			
			861 87	
			87 83	
other trips stu	do to b			200
			19 I	200
can't affail				
00	的新闻			and the second secon
			· ·	The second s
gread State	(choir)			
anate State	(Band)			The second second second
ect.			S.	
			巍	and the second secon
	の変換			
otals		461,82	0 / 3	300 0
Shawnee Pac	e e	C	to anti	and the definition of the second second
oonsor/Club Treasurer		Principa		1
2-21-18			1,	
			4113/K	*
ite	Contraction of the second s	Dat	e / //	

Submit to Principal By April 15

F-SA-4A

INDIVIDUAL ACTIVITY School L-C H, S		Year 18-19
Activity Account Sertback		1600 18-11
Description Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS	# 2 440,49	
RECEIP 15		
к 0		
EXPENDITURES		
extra tertbooks		4
	Lent	\$200
separe annuge of		
		· · · · · · · · · · · · · · · · · · ·
	and the second	
22		
	A CONTRACTOR OF A CONTRACTOR A	11
ther expenses)		\$800
(novels)		
	$V_{i} = \sum_{i=1}^{n} \sum_{j=1}^{n} \sum_{i=1}^{n} \sum_{i=1}^{n} \sum_{i=1}^{n} \sum_{i=1}^{n} \sum_{i=1}^{n} \sum_{j=1}^{n} \sum_{i=1}^{n} \sum_{i=1}^{n} \sum_{i=1}^{n} \sum_{i=1}^$	\$800
Worklow (4 600
OTALS	A111/0 110	C Min
	2440.49	1800 MI 800
Shaumee face	2440.49 Jy	Trach
Sponsor/Club Treasurer	ð	Principal Play
20 · 21 · 20 · 20 · 20 · 20 · 20 · 20 ·		Principal
2-21-18		Alisha
Date		Date 7/13/18

SCHOOL ACTIVITY FUND

37

INDIVIDUAL ACTIVITY	DL ACTIVITY FUNI	D
INDIVIDUAL ACTIVITY	ACCOUNT BUDG	ET WORKSHEET
Activity Account Library Ch	ab	Year 2018-2019
P		
Description Beginning Cash Balance 101.01	Receipts Budget	Expenditures Budget
Beginning Cash Balance 101.0 RECEIPTS		
2018-2019 Dues	15.00	Expenditures Budget
EXPENDITURES		
Smacks		45
Project Supplies		41
DOOR PRIZES		30
	Viel Anna Maria and Anna Anna Anna Anna Anna Anna Anna	
8		
	and the second sec	· · · · · · · · · · · · · · · · · · ·
8		
§		
TOTALS	116.01	116
Johlay		Scott Dury
(Sponsor/Club (Freasurer		Principal
2-12-18		Principal 4/13/18
Date Submit i	o Principal by April 15	Date / /
Gabinia	o runchar of Abili 12	

March 2013

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SCHO	OL ACTIVITY FUN	D
INDIVIDUAL ACTIVIT	Y ACCOUNT BUDG	ET WORKSHEET
	mo	
Description	Receipts Budget	17
Beginning Cash Balance \$4831.42	14300-	Expenditures Budget
RECEIPTS		
0 00 00		
Fine Bluff	\$ 5000	
amation		
EXPENDITURES		
Call		
Eve trip		\$ 2300
bus, meal, drivers		# <u>2300</u>
0.0.0		
cce trip		\$ 2 500
Prote D		
CERT Reward		\$ 500
011		
Other expenses (19 men, swarks) (1900 STUDENT Celebrations		\$ 3000
The mest SNOcks		
C MOD STUDENT Celebration	and a second for the second second	
		ż.
TOTALS	¥ 0	and the comments of the commen
	\$ 9300	\$\$300
Shawned face	\$9,831.42	Auch
Sponsor/Club Treasurer)	Y COST Y May
		Principal
2-22-18		Alalic
Date		Date
Submit	to Principal by April 15	

SCHO	OL ACTIVITY FUN	D
INDIVIDUAL ACTIVIT	Y ACCOUNT BUDG	ET WORKSHEET
		Year 18-19
Activity Account Staff accor	int	
Description		_
Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS	#311.63	
Teacher vending		
Januar Vending	\$650.00	
EX DENIDY WIDDE		
EXPENDITURES		
The Address of		
Flowers (death or illo Special events)		\$350
Applied firents)		
		\$500
	And a second	
	the full standard of	h
	State of the state of the second	
TOTALS	961.63	\$ 850.00
XI		1 0 0 0 0 0 0
Shawnee Pace		Trans Die
Sponsor/Club Treasurer		Principal
2-20-18		
		4/13/18
Date		Date
Submit	to Principal by April 15	

F-SA-4A

SCHOO INDIVIDUAL ACTIVITY	L ACTIVITY FUND	
INDIVIDUAL ACTIVITY	ACCOUNT BUDG	ET WORKSHEET
School LC/+S Activity Account Cell phones		Year 2018-2019
Description Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS	22871	
phones	\$25	
1 10100	-125	
EX DEMDITIONS	Man and	
EXPENDITURES		
vo bri o too		
par Students in		\$120
for students in	<u>an he to and a construction</u>	
	all a second and a second s	
-		
other student needs		4100
		\$100
TOTAL		
TOTALS	253,71	\$ 220
Shawnee Pace	5.000 5	A
Sponsor/Club Treasurer		Victor Plang
		Principal
2-20-18		4/12/18
Date		Date
Submit to	Principal by April 15	

*/ ______

INDIVIDUAL ACTIVITY ACCOUNT BUDG School LCHS Activity Account Art CLUB		Year / 7/2018	
Description	Receipts Budget	/	
Beginning Cash Balance \$ 553,75		Expenditures Budget	
RECEIPTS			
member dues \$15. ear			
	16500		
EXPENDITURES			
Ant		<u> </u>	
ta Bitching		4700,00	
DTALS JUL	A	\$100.00	
-12	7/8.75	AA	
Sponsor/Club Treasurer	~	Principal	
3/20/18		Principal 4/13/18	
Date			

Tarm in By unday March 37

SCHO INDIVIDUAL ACTIVIT School LCHS	OL ACTIVI	TY FUND		
School LCHS	I ACCOUN	I BUDGH	T WORKSHE	ET
Activity Account BETA Club			Year 208	-2019
]		
Description Beginning Cash Balance ⁶ 2951,00	Receipts I	Padaut		
Beginning Cash Balance 5 2951.00	Accepts	stuget	Expenditures	Budget
RECEIPTS				and the second
local dues \$5	SAV 110-	\$ 200		
new member, local duestion	JOX TO-	\$200	al contractor and a state	San Line L
		\$150	Tible All	
new nationues \$15	\$15×15 =	\$225		
			त भारत के लाग	
EX DENIDITIDDO				
EXPENDITURES				
Srstoles & tassles \$15			10× 15-	\$ 150
Sr Breakfast & ISD				
rearbook ad \$35				\$ 150
Installation New members \$75	ne faithead a gan a tha ne anglar a na ang Marina pananananan Marina			\$ 35
fundraiser \$100	the family of the second s			\$ 75
1100				\$100
	and the second			
	and a second	and the second secon		
	and the second			
	and the same states and states as			
	in strand and the second states of			
TOTALS		81-11		
		\$575		\$510
Haran Silimitt	12		AL	
Sponsor/Club Treasurer			- YCart Ph	ky
			Principal	/
2-28-18			11, 1.	a
				8
Date	40 Data		Date 7. 7	
Submit	to Principal by A	April 15		

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School (CHS Activity Account FBL

Year 2018-2019

Description Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS	3,739,83	
	•	
Dues	700.00	des.
Fundraisers	3000.00	
EXPENDITURES		
Kenional Conf.		800.00
State Conference		1500.00
State Dues		
National Dues		280.00
Regional Fall Conf.		420.00
Clab Activities		200.00
Fundmiser Expenses		500.00
tate Scholarship Donetion	and the second secon	250.00
	a state and provide the second state areas in the second state of	166.00
Sand Cont.		4389.83
45.92 2.7		
65°0 (10)		
		in the second
<u> </u>		
DTALS	7439.83	74,39.83
N+ No an		1 A
Luta Ramage Sponsor/Club Treasurer		Death Pray
Sponsor/Club Treasurer		Principal
2/12/18		
112-115		4/13/18

Date

Submit to Principal by April 15

37

March 2013

Date

SCHOOL ACTIVITY FUND

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET School LCHS

Activity Account

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-CA

Year 2018-2019

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	81731.21	Expenditures Budget
RECEIPTS		
	·	
	A O	
	40	
······································		
	1	
EXPENDITURES *		
Christmas for Kids Thanksgivng Dinner		\$ 150,00
Lhanksainna Dinner	37147227 	\$ 50,00
T-shirts		\$ 800 (2
		X00, c=
· · · · · · · · · · · · · · · · · · ·	and the second	7
· · · · · · · · · · · · · · · · · · ·		
~		
		12
TOTALS	\$1731.21	\$ 1000.0
A -	4113.01	I JA ILADO
Kaning () and)		CIL
pequal never		- CONT Play
Sponsør/Club Treasurer		Principal
2/22/24/04		
<u> 3/23/2018</u>		4/12/18
Date / /	·	Date

Submit to Principal by April 15

37

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F-SA-4A

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET School Livingston Centere High Activity Account FFA Year 2018 - 2019 Description **Receipts Budget** Expenditures Budget Beginning Cash Balance 1500. RECEIPTS Dues 2000,polies 1500 adership Conferences 1000 undraiseas 2000 preenhouse Jaks \$ 4000 Field Trips 1000 B EXPENDITURES Dues 400 Supplies 3000 eadership Conferences 1000 Fundraisers 500 Greenhouse Sales 2000 Field Trips 4000 TOTALS 13 000.00 Sponsor/Qub Treasurer Principal 2/28/18 Date

Date

Submit to Principal by April 15

37

SCHOOL ACTIVITY FUND

Club

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET School LCHS

Activity Account Science

Г

Year 2018-2019

Description	Receipts Budget	10
Beginning Cash Balance	1554.55	Expenditures Budget
RECEIPTS	1031:33	
Club dues A	2 (40x5.00) 2,00,00	
Jundraisers N	400,00	
		and the second
EXPENDITURES		
Fieldtrip N		
Calk bet		200.00
		200.00
	and the second	
	Construction of the second	
TOTALS		
0	2154.55	+00.00
band offer the		Al
famla Ungli		Deer Pra
Sponsor/Club Treasurer	3	Principal Hislix
3/20/0010		/
3/24/2018		Alista
Date	-	Date
		mare .

Submit to Principal by April 15

SCHOOL ACTIVITY FUND

leen Leadersh

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

Activity Account TLC

Year

Year 2018-2019

Description	Receipts Budget	Frandito
Beginning Cash Balance	Receipts Budget 3050,92	Expenditures Budget
RECEIPTS		
Dues (20×400)	80.00	
Conference State Funds	10000	Constraint Constra
	400.00	
I		
EXPENDITURES	But is a second s	
Conference		100.00
confirma		300.00
Shi		
TOTALS		
	3530,92	4400,0D
V) A AL		1
Tampa liner		YCOTT PAL
Sponsor/Club Treasurer		Principal
2/00/2000		
3/29/2018		Alistic
Date		Date

Submit to Principal by April 15

Receipts Budget	Year 2018 - 2019
Receipts Budget	
Receipts Budget	
755 77	Expenditures Budget
1000.00	
	800.00
	\$00.00
175517	10 00
123.1	1200.00
	Principal 4/13/18
	4/13/18 Date
	<u>1000.00</u>

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSI

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School LCHS Activity Account Student Cour	VITY ACCOUNT BUDG	Year 2018 - 2019
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS		
Dance	500.00	
Concessions	50.00	
EXPENDITURES		
DJ For Dance Concessions		300.00
Cheess leds		25.00
School Project		75.00
		750.00
		4 m
OTALS	51-1019	
φ (\$1563,19	1075/00
Disa Head		Dente Prom.
Sponsor/Club Treasurer		Principal
2-21-18		4/12/18
Date		Date

SCHOOL ACTIVITY FUND

37

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET School SKILLS

Activity Account

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Year 18-19

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	75.51	Expenditures Budget
RECEIPTS		
Dues	750-	
	130	
		Contracting Contracting Contracting States and State
		and the state of the
		all and a second on grant and
EXPENDITURES		
<u> </u>		
Dues-		300-
Travel		300 500.02
		300 -
1		
TOTALS	# 825.57	P Ann -
	1 1023 .21	- (gon -
All Hunto		(and
Sponsor/Club Treasurer		Province Program
		Principal
4-23-18		4/23/18
Date	-	Date / Date
		HEALTS 1/

Submit to Principal by April 15

SCHO	OL ACTIVITY FUND	
INDIVIDUAL ACTIVIT	Y ACCOUNT BUDG	ET WORKSHEET
		Year 2018-3019
-pairish	Club	
Description Beginning Co. 1. Participation	Receipts Budget	Free as dia
Beginning Cash Balance	1251.68?	Expenditures Budget
RECEIPTS		
Spanish Club Dues 2017-2018	\$75,00	
0011-2018	,	
C	N D	
Spanish Club Shirts 2017-2018	\$85.20	
20112018		
		A DEALER STREET PRACTICE
ELWant	4	
anti	N	
	in a start of the second s	
= do a fund	Star Starting and and	
- Ut a land	aizer	
Fluith Dram	01	
- with Dramo	lub	
Enext year		
L next year		411
		\$ 400
Did not know h	owto	
- list this	and a second	
	and a second second Second second second Second second	
	an a	
TOTALS	160.20	400 000
in I land 180		AC
Thetal Venabel		- Lear Draw
Sponsor/Club Treasurer		Principal
_3/23/18		Auria
Date		7/3//8 Date
/ /	to Principal by April 15	Date

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SCHOOL ACTIVITY FUND

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School Ciringstan Contral Activity Account Charles	the school	
Activity Account Cholly -	MULAIA	Year 9-19
0, 400	- HMONO	
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	1	Expenditures Budget
RECEIPTS	-	
		Constant and an and a second second
EXPENDITURES		
SINPOLIPE		
- organis		90
	and the second second second second	
		8
		20 M
	a the second	
TOTALS	180	
	490	900
shill de las		AL
Support Clark T	H	Last Diag
Sponsor/Club Treasurer		Principal
Unzind		1/ 1-
7/03/10		4123/18
Date		Date

Submit to Principal by April 15

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET Livi mata Central High School Year 2-y Account Deman

School

Activity Account

8-10

Description	Receipts Budget	10
Beginning Cash Balance	Autorpis Buuget	Expenditures Budget
RECEIPTS		
		A CONTRACTOR OF
		the state of the s
EXPENDITURES		
Performance		
N. e. e.d.s		16.00
	Contraction of the second	
TOTALS	4	tille
	\$ 116.80	\$116.00
tot lolm	A	$\left(\mathcal{T}, \mathcal{S} \right)$
Sponsor/Club Treasurer		Dringing Way
		Principal
4/2 3/14		4/23/18
Date		Date
0 1 1		There are a second seco

Submit to Principal by April 15

SCHOOL ACTIVITY FUND

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

Activity Account Phalosce al	1	Year 2018-2019
Activity Account Photography Un	<u>b</u>	
Description		
Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS	1786.40	
Club Dues (40×5.00)~		
	200.00	
tundraiser ~	400.00	
EXPENDITURES		
Field trip		
shito contest/stiff		200.00
Cards		752.00
No.		
ike & Lunch		150.00
OTALS	2386.4D	1 FOF 13
	NUUD. TU	525.00
Jamia Clinipi		Charter
Sponsor/Club Treasurer		Provent Phay
		Principal
3/29/2018		Alala
Date		1/3/18
		Date

Submit to Principal by April 15

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School

STL Activity Account

Year 20/8-2019

Description Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS	\$ 549,00	
	ALC: D	
Fundraisus	\$ 1,500.00	
		CARDING STATES OF A STATES
	· · ·	
EXPENDITURES		
VIGTE		
AYSTE		\$780.00
STLP state	the second s	A 600.40
-		
		1941
11		
TOTALS	# 2.049	\$ 1780,00
	4 1,07)	A ANDI
Kenna hunna		A. A
Sponsør/Club Treasurer		- Rost Thay
21-2/2017		Principal <u>4/13/18</u>
2/23/2018		Aliplic
Date		7/8/18

Submit to Principal by April 15

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School

Activity Account Family: Consumer Sciences

г

Year 2018-2019

Description	Penninta Dudant	
Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS	1,131.99	
<u> </u>		
Dues	100.00	
	100.00	
EXPENDITURES		
Lational Dues Club Activities		11.20.60
ub Activities		420.00
state Dires		531. 99 280.00
		200.00
~~~~~		
/		
DTALS		
	# 1,231.99	\$ 1,231,99
Xita HaGil		
Sponsor/Club Treasurer		Cont Play
		Principal
326 18		Alistic
Date		Date 7/13/16

Submit to Principal by April 15

INDIVIDUAL ACTIVITY	OL ACTIVITY FUND	
INDIVIDUAL ACTIVIT	Y ACCOUNT BUDGE	T WORKSHEET
		Year 2018 - 2019
Activity Account Vinul Sign		
Description		
Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS	1800.00	
Vinulsion Sales	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
- ing sign starts	1,100.00	
EXPENDITURES		
EATENDITURES		
Vinu		1.100.00
Hpplication Tape		ano .00
HODICATION JUDDICS		
FBIAL BUSINESS Act.		00,00
BUS, DODT SUDDICS+		
Equipment		750.00
	National Control of the second se	
¥		
	and the second second	
TOTALS	2220 02	0000.000
M + 7	2900.00	9.900.00
Hita Lamag		Truch
Sponsor/Club Treasurer		- CORT Y May
$\sim$ 1 1		Principal
3/12/18		4/12/10
Date		
	to Principal by April 15	Date /
,)(c) IIII	a somethin of white r.	

F-SA-4A

SCHOOL ACTIVITY FUND		
INDIVIDUAL ACTIVITY ACCOUNT BIDGET WORKSHEET		
		Year 2018 - 7019
Activity Account Math C	lub	2010 2017
Description		
Beginning Cash Balance 987 45	Receipts Budget	Expenditures Budget
RECEIPTS		
Dues (club shirts)	1.00	
Fundraiser		
Pi Day Shirts	200	
Field trip (student fee)	1000	
Contactor 105	000	
EXPENDITURES		
Math Club shirts		1/20
Pi Day Shifts		400
Pi Dan Supplies	and an an and the second se	200
Field Drip (admission)		150
Field tring (sub)	An and a first states and a state of the state	600
Field trip (fuel/driver)	10	500
Field trip (food)		200
Christmas in the Park,	an an Arthur ann an Arthur an Arthur an Arthur Arthur Arthur	/00
Fundraiser Coup. ( Day out		100
the second secon		
	An Andrewson and Anna and Anna Anna an Anna an Anna an Anna an	
TOTALS	43,637.65	#2.650
$\wedge$ $\mid$ $\rho$ ,	1	
finada Elro	2	Dearthis
Sponsor/Club Treasurer	,	Principal 4/13/18
1. 1 910	~~~	Alialia
Date		
	to Principal by April 15	Date

### SCHOOL ACTIVITY FUND

#### INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET LCHS

School

Г

Year 13-19

Activity Account TEUF

Description Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS	1936.14	
RECEIPTS		Port of the second s
<u> </u>		
Projects	1,000 -	The second s
Donations	500.04	And a second sec
Projects Donations Supplies	300 .02	A DATE OF THE REPORT OF THE RE
		and a second
EXPENDITURES	and the second	
Supplies Lumber		500.00
Lumber		800-
	Private and a statistic second frame	500
TOTALS	3736.14	1 1,800.00
VIIIA O		K C-
J. W. Curyh		Jean Pray
Spohsor/Club Treasurer		Principal
4 - 24 - 18		9/22/14
Date		
Date		Date /

Date

Submit to Principal by April 15

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

LCHS School Activity Account Chess

Year Zoi8-2018

Description	Receipts Budget	Expenditures Budent
Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS		
	0	
	0	
EXPENDITURES		
		x
		0
		,
TOTALS	700	1
11 /1	/0 =	A
Shawke face		Thank).
Sponsor/Club Treasurer		- Coor Pray
Sponsor/Crub ricasurer		rrincipal
5-2-18		Principal 5/2/18
Date		
	hmit to Drincipal has A 11 15	Date / /

5-2-18 Date

Submit to Principal by April 15

37

### SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School LCHS

Year 2018-19 Activity Account Sportsman Club Description **Receipts Budget Expenditures** Budget **Beginning Cash Balance** \$ 598 3 RECEIPTS Dues 200.00 . EXPENDITURES Field Trip LBL \$ 200.00 -Shirts \$ 200.04 TOTALS \$ 79800 Mathdan Sponsor/Club Treasurer Principal 4/23/18 4-23-18

Date

Submit to Principal by April 15

Date

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

School LCHS Year 2018 - 2019

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$2100.21	- unBer
RECEIPTS	The second second	
Volleyball Gate	\$5,000	
Basketball Gate and Chair Seat	\$19,000	
Baseball/Softball Gate	\$4,000	
Transfer (Concessions)	10,000	
	\$1,0,000	
anna an an an an an an ann an an an an a		
an a		
EVDENDITUDEC		and and the state of the
EXPENDITURES		
Officials		\$13,000
Mileage		\$23,000
Awards/Banquets		\$2,500
Entry Fees		\$1,000
	the second second second	
		and an
		and a bounders the second ensects in our second
otals	\$ 40,100,00	\$39,50
2 1	1 10,000	339,50
VIII A.D.	$\leq / h$	Di
ponsor/Club Tressurer	×.	and Thank
ponsor/Club Treasure 4-23-18	rrincipal	1/23/18
		11 1

Date

Date/ Submit to Principal By April 15

 $\hat{x}$ 

F-SA-4A

## beginnig balance needs corrected....vz

F-SA-4A

Å

#### SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET School LCHS

Activity Account Gulf

Year 2018

Description	Receipts Budget	1
Beginning Cash Balance	877.29	Expenditures Budget
RECEIPTS	011.21	
Huntes Mar	1 2.00	
Donation Signes	3000	
Concertor signs	2,500	
		Strategiese and the second
EXPENDITURES		
Gelf Uniforms		
Townsmuests		1,500
Hotel Rouns	- Contraction of the second	4,000
Ano: Louis	and the second	2000
	and the second se	
	ti	
TOTALS	5 600	5 5 . 20
A. A.	5,500	5,507
Atohe Muld	7	
Sponser/Club Treasurer	- <u>-</u> 2	_ COUT Pray
		Principal
3/3418		11 1
Date		4/13/18 Date
		Date //

Submit to Principal by April 15

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School

Livingston Central High School Cheer Activity Account J

Year 2018-2019

Description	Receipts Budget	17 No.
Beginning Cash Balance	\$1000 \$1243,24	Expenditures Budget
RECEIPTS	1000 1273,04	
Cheer Clinic	\$/200	
Trash Pick-up	1200	
Golf Tournament	\$ 600	
Golf Tournament Shirt Sales	\$ 3000	
Unite value	\$1000	
EXPENDITURES	and the second	
		ADDOS:
Cheer Camp		\$ 1200
Competition Camp Uniforms/Warm-ups		\$1800
Company Warm-ups		\$1600
Competition / Music		00018
Shirts for Clinic		\$1200
21		1721 Ali
		200 200 200
TOTALS	Charles and the second second second	
	\$ 6 8 00	\$68,60-
Sponsor/Club Treasurer		AL
Sponton/Club Theory		_ Catt Phay
Shousand in i leasurer		Principal 4/13/18
2/22/18		11 1-
Date		4/13/18
		Date

Submit to Principal by April 15

SCHOO INDIVIDUAL ACTIVITY	L ACTIVITY FUND	
INDIVIDUAL ACTIVITY		T WORKSHEET
Activity Account Livingston County Sp	· · · · · · · · · · · · · · · · · · ·	Year 2018 - 2019
County of	reial Olympics	
Description	Receipts Budget	Em an Ata
Beginning Cash Balance 400.00		Expenditures Budget
RECEIPTS	A REAL PROPERTY OF A REAL PROPER	
Donations	1200.00	
Polar Plunge	350.00	
0		
EXPENDITURES		
P 1 O 1		
Bowling Practice	a de la companya de la compa	75.00
Regional Bouling Registration		50,00
State Bouling Registration		350,00
Regional Bousting Registration State Bouling Registration State Room + Food		150.00
Track + Field Regional Reichting		55.00
State Track Field Registration	Construction of the second s second second s Second second secon second second sec	550,00
State Food		.50.00
Equipment and/or uniforms		200.00
		2001
	na an ann an Anna Anna Anna Anna Anna Anna Ann An Anna Anna	
TOTALS	ICGD OD	1110
	1550.00	1480.00
Stephanie Ulalalan		the sector
Stephanie Weldon Sponsor/Club Treasurer		Dringing Pray
		Principal /
2/26/18		4/12/18
Date		Date Date
Submit to	Principal by April 15	

Year 2018-2019

## SCHOOL ACTIVITY FUND

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET School Livingston Central

Activity Account Vearbook Description **Receipts Budget Expenditures Budget Beginning Cash Balance** \$ 12, 994.74 RECEIPTS Veerbook solves e Aas \$ 14,000 and the second **EXPENDITURES** \$14,000 TOTALS \$ 26,494,76 Ľ Sponsor/Club Treasurer Principal 4/30/18 4/30/18 Date Date

Submit to Principal by April 15

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

School LCHS 12018-2019 Year Activity Account Concessions

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$5276.76	and the second
RECEIPTS		
Concessions	\$7,500	
		<b>来,这个问题,我们的问题,我们</b> 在
		a second seco
EXPENDITURES		
Expenditures		
and the second		10,000
		an a
	and the second second second second	
		1
Totals	\$12,726	F 10,000
TilAMA A.D.	400	A On
Sponsor/Chab Treasurer	Principal	
4-23-18		4/23/18
Date	Date / ubmit to Principal By April 15	///

Submit to Principal By April 15 /

F-SA-4A

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

Baseball

School

Activity Account

-

Year

Beginning Cash Balance	Receipts Budget	Expenditures Budget
	Receipts Budget 3352. 64	Expenditures Budget
RECEIPTS		
Find		
Fundraisers	4000.00	
	1	
EXPENDITURES		
Reems for Florida (Craches)		3500.00
Reams for Florida (Cuaches) Team Meal Transportation Costs Activity for Team in FI Plaques Banquet Equipment, Supplies		800.00
Activity for Training El		400. CO
Plaques		.500.00
Banguet		.500.00 250.00 200.00 1600.02
Equipment Supplies		200.00
0. , ,		1000. 92
OTALS	47352.64	20.0.00
S with a	1332.67	7250.00
Bess Head		Dent France
Sponsor/Club Treasurer		Principal
2-21-18		11 1

Date

Submit to Principal by April 15

4/13/18 Date

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

Livingston Central High School School

2018-19

**Activity Account** Archery Year

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		<u>_</u>
RECEIPTS		
Fundraising	\$3,045.99	
		A second second second
		and the second state of the second state of the
EXPENDITURES	and the second	\$2,045.99
State Archery Tournament		\$1,000.00
General Suppliles		\$1,000.00
	A CONTRACTOR OF	2
		80 81
	<b>这些人的意思</b> 。这种样	
	The second s	
TOTALS	# 2 445 00	#2 045 00
	# 3,045.99	\$3,045.99
Anna a		( A FD
Sponsor/Club Treasurer	_	1- 1 filler f fang
Sponsor/Club Treasurer		Principal
4-23-18	_	4/23/18
Date		Date
Sub	mit to Duinainal has Assail 15	

4-23-18 Date

Submit to Principal by April 15

## SCHOOL ACTIVITY FUND

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## INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

Activity Account

Track

Year 2018-2019

Description Beginning Cash Balance	<b>Receipts Budget</b>	Expenditures Budget
RECEIPTS	89.00	Contrast Duuget
AUGCENTIS		
Fundraiser ~	300,00	
		The second s
		and the second
i		
EXPENDITURES	A hardware group and the second se	A CONTRACTOR OF A CONTRACTOR
Tion I Manual I	the second	
Track Seer 4/or equipment medid		200.00
- equipment	and the second second second	
nieded		
344 741		
TOTALS		
IOTALS	389.00	1-200.00
Claude Michael		A
Sponsor/Club Treasurer		Cont Pros
Showshillin I Leasurer 0		Príncipal
3/29/2018		11 1
Date		4/13/18
		Date

Submit to Principal by April 15

## SCHOOL ACTIVITY FUND EXTERNAL SUPPORT/BOOSTER ORGANIZATION BUDGET

Livingston Central High School ation Name Backboard Club School Organization Name **Organization** Address

Year 2018-2019

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$ 476.12	Dudget
RECEIPTS		
Meet The Cards	2500.00	
Little League Tournament	3500.00	
Alumni Tournament	\$500.00	
Shoot A Thon	1500.00	
Fan Cloth	2000.00	
	1000,00	
	V	
EXPENDITURES		<b>的时候,我们的时候,</b> 我们的问题。
Insurance		700.00
Practice Uniforms (Boy)		3000.00
TravelSuits (Boy/Girl)		3600.00
Tennis Shoes (Boy/Girl)		2000.00
Basketballs (BailGirl)		600.00
Camps (Bay Grl)		3000.00
Tournaments (Boalfiel)		4000.00
TransportationCampTourn		1800.00
1 1		
	The second s	
TOTALS	\$ 18,470.12	\$17700
	10,710.12	417,700
Organization Treasurer		Alex Pray
- Service of a ressurer		Principal
Tom Dingstoff		4-25-18

Organization President

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

* Girls got practice uniforms last season-38 alternates each season.

SCHOOL ACTIVITY FUND

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET School

Activity Account Cross Cor	tr	Ital 200 2011
		J
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	#411.01	
RECEIPTS		
Volunteer for Run at Grand Rivers	1500	
at Grand Rivers	17.00	
		An and the second s
		and the second states and the second states and
EXPENDITURES		
		1,500
		, 300
		-
TOTALS	\$\$ 1971.04	\$4780
11	,717.06	1 the
VIIII at		Chart
Sponsor/Club Treasurer		Files they
		Principal
4-30 TX		Principal 4/38/18
Date		750/18

Date

Submit to Principal by April 15

Date

#### SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET School Livingston Central HS Activity Account Girls Basketball Year 2018-2019

Description	Beceinte Budget	
Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS	1 460,10	Control of the second se
Graves Ce Game	d = + -	
	\$200	
* line,		
		Children and Child
EXPENDITURES		
and a state water of a state of the state of	Eliter and a strength of the strength of the	
Basketbylls		\$ 200
Faining / First Aid Supplies	Contraction of the second	\$200 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
57- <u></u>		128 305200
	Providence of the second state of the second s	
	Contraction of the second s	
		「「「」
	Contraction of the second	
	Cold and a state of the second state of the	
		54 5
DTALS	828.12	H A
The second s	010.12	1 7 400,00 h
Jim Parks Sponsor/Club Treasurer		1.5
Sponsor/Club Treasurer	a	XCATIN
sponsorie un treasurer		Principal
4-23-18		4/13/08

Date

.

Submit to Principal by April 15

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March 2013

A

1.00

Date /

SCHOO INDIVIDUAL ACTIVITY	OL ACTIVITY FUNE	)
INDIVIDUAL ACTIVITY School (CH5	ACCOUNT BUDG	ET WORKSHEET
Activity Account Class of 20	0	Year 2018 - 2019
	10	]
Description	Receipts Budget	
Beginning Cash Balance	3000 (10	Expenditures Budget
RECEIPTS	- ysand out	
		and a second
		- Andrew Constant Press
		and the second
EXPENDITURES		
Graduation & Senior		2
EXDENSES		3,000,00
inperior in		
912- 235	and a second	
	n an tha an	
	and an age of the second se	
[11]		· ·
TOTALS	3,000.00	300.00
Chin Arian	0,000	3,000,00
Will a lallast		Jan De
Sponsor/Glub Treasurer		Principal
Qlial18		4/13/18
Date		Date
Submit t	o Principal by April 15	stand). Title

SCHOO INDIVIDUAL ACTIVITY	DL ACTIVITY FUNI	)
INDIVIDUAL ACTIVITY	Y ACCOUNT BUDG	
Activity Account CLASS OF 201	0	Year 0018-0019
	7	
Description	Receipts Budget	Erm an Ata
Beginning Cash Balance	0.00	Expenditures Budget
RECEIPTS		
Fundraiser (pizzas)	2000,00	
Prom Ticket Sales	4000.00	
	- WIRE OU	
		and the second
EXPENDITURES		
Carson Center Zental		750.00
Prom Decoration St Food		
from DT		500,00
Prom Crowns & Favors		550.00
Graduation & Senior		500.00
EXDENSES		2700.00
	an alahan maraka di taraka dari ya sa sa karan	
		·
<u> </u>		
	Land and the second second	
TOTALS	\$10,000,00	BU.000,00
OP A ALLA		- anguaria
( Jelan III hala h		Sand Dia
Sponsor/Club Treasurer		Principal
U		Principal <i>H13/18</i> Data
		H13/18
Date		Date
Submit (	o Principal by April 15	

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET Livingston Central High School Year 2018 -

School

Activity Account Bas fish	y school	Year 2018 - 2019
Activity Account part tosh	7	0 100 - 0 10 Fe - 0 0 A 20 A 20 A 20 A 20 A 20 A 20 A 2
Description	Provinte Dudent	
Beginning Cash Balance	Receipts Budget	Expenditures Budget
RECEIPTS		
		Contraction of the second s
	\$	charles and start at the
Donations	00.000	
	-	
		Control of the second s Second second s Second second sec second second sec
EXPENDITURES		
Toursuet e.d. feel		
Toursments entry fees meals dues + jerseys		\$ 1,500 00
means, over F Jersey		
TOTALS		K a s trad
	\$ 1,77000	\$ 270000
T Phillet		
Sponsor/Club Treasurer		- alt Viag
- (		Principal
4-30 18		4/20/18
Date		Date
		Date

Submit to Principal by April 15