

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

F-SA-4A

School	SCHS	Year	2018-19
Activity Account	300 Y-Club		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	964.84	
<b>RECEIPTS</b>		
Club fees \$25/20	\$500	
Concessionaire	250	
KVA 8 @ 240	1920	
KUNA 8 @ 240	1920	
T-shirts 20 @ \$20	400	
Candy sales	300	
Tupperware	100	
	6354.84	
<b>EXPENDITURES</b>		
KVA 8 @ 240		1920
KUNA 8 @ 240		1920
Supplies 20 @ 10		200
Y-Club affiliation		
T-shirts 20 @ 20		400
Subs		800
Other: mta supplies		214.84
-pizza		
-Banquet		
<b>Totals</b>	6354.84	6040

Day  
Sponsor/Club Treasurer

Principal  
Principal

Date

Date

Submit to Principal By April 15

**F-SA-4A**

School	SCHS	Year	2018-19
Activity Account	301 World Travelers		

[illegible]

Shelley Day  
Sponsor/Club Treasurer

Principal

Date \_\_\_\_\_

4-9-18  
Date

**Submit to Principal By April 15**

**F-SA-4A**

School	SCHS	Year	2018-19
Activity Account	302 Art Club		

[illegible]

**Jeremy Gardner**  
**Sponsor/Club Treasurer**

Principal

**Date** 4/9/2018

Date \_\_\_\_\_

**Submit to Principal By April 15**

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

F-SA-4A

School	SCHS	Year	2018-19
Activity Account	307	Band Club	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
<b>RECEIPTS</b>		
All District fee	200.00	
All district fee	300	
UL Band Day fee	700	
UK Band Day fee	200	
EKU Honors fee	650	
WKU Honors fee	910	
UL Honors fee	300	
solo ensemble fee	400	
Krispy Kreme	600	
Pancake Breakfast	2000	
Trip fees	36000	
Mixed Designed	1500	
WF Choclates sales	1500	
Spirit Wear	1200	
<b>EXPENDITURES</b>		
All District auditions		200
All District supplies		300
UL BAND DAY		700
UK Bnnd DAY		200
EKU BAND DAY		650
WKU Honors fee		910
UL HONORS FEE		300
EKU HONORS		300
Solo Ensemble		400
Spirit wear		1200
Band trip		36000
Supplies for trips		2000
food		2100
Totals	45260	45260

Tara Acorn  
Sponsor/Club Treasurer

3/19/18  
Date

Curt Haun  
Principal

4-9-18  
Date

Submit to Principal By April 15

**F-SA-4A**

School	SCHS	Year	18-19
Activity Account	FBLA 315		

[illegible]

**Sponsor/Club Treasurer**

Date \_\_\_\_\_

Principal \_\_\_\_\_

Date .

**Submit to Principal By April 15**



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

F-SA-4A

School	SCHS	Year	2018-19
Activity Account	319	Choir-club	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$ 0.00	
<b>RECEIPTS</b>		
1) Century Resources	\$ 2,000.00	
2) Lil' Cadeaux	\$ 500.00	
3) Car Wash	\$ 700.00	
4) Donations	\$ 1,652.00	
5) Winter Formal	\$ 350.00	
6) Yankee Candle	\$ 1,000.00	
7) KMEA All state (3)	\$ 300.00	
8) KY ACDA (5)	\$ 300.00	
9) U of L Honor Choir	\$ 100	
10) Formal Fashions	\$ 2,000.00	
11) Spiritwear	\$ 1,300.00	
12) Trip fee	\$ 20,000.00	
	\$	
<b>EXPENDITURES</b>		
1) KMEA All-State		
audition (10)	\$	120
all-State (3)	\$	500
2) KY ACDA		
audition (10)	\$	80
Honor Choir (5)	\$	300
Registration	\$	85.00
3) Formal Fashions	\$	2,000.00
4) Spirit wear	\$	1,300.00
5) U of L Honor Choir		
Registration	\$	80
music	\$	100
6) Choir trip	\$	20,000
7) Miscellaneous	\$	1,000
8) Banquet	\$	1,000
9) Robet + music	\$	3637
<b>Totals</b>	\$ 30,202.00	\$ 30,202.00

Sponsor/Club Treasurer

Principal

Date

Date

Submit to Principal By April 15

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

F-SA-4A

School	SCHS	Year	2018-2019
Activity Account	FCCLA - Activity Account #331		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$1,011.02	
RECEIPTS		
Dues	\$3,000.00	
Bears Boutique	\$1,768.00	
Other Funrasiers	\$2,000.00	
Student Travel and Meeting Fees	\$5,000.00	
EXPENDITURES		
National and State Dues		\$2,268.00
Club Supplies		\$2,500.00
Funraiser Supplies		\$1,117.77
Travel and Meeting Fees		\$6,893.25
Totals	\$12,779.02	\$12,779.02

Amanda Vance  
Sponsor/Club Treasurer

Principal

3/29/2018  
Date

4-9-18  
Date

Submit to Principal By April 15

**F-SA-4A**

School	SCHO	Year	2018
Activity Account	338 BETA		

[illegible]

**Sponsor/Club Treasurer**

Principal

Date \_\_\_\_\_

Date \_\_\_\_\_

**Submit to Principal By April 15**



**F-SA-4A**

School	SCHS	Year	2018-19
Activity Account	343 TSA		

[illegible]

**Andy Hend** *A Henderson*  
Sponsor/Club Treasurer

**3/29/2018**  
**Date**

\$1,834 *[Signature]* \$1,834 *[Signature]*  
 Principal  
*4-9-18*  
 Date

**Submit to Principal By April 15**

# SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School Spencer County High  
Activity Account Book Club 353

Year 2018 - 2019

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Student fees	\$ 90.00	
~ 30 @ \$3.00		
EXPENDITURES		
Arts + crafts		\$ 50.00
Snacks		\$ 12.00
Books		\$ 28.00
TOTALS	\$ 90.00	\$ 90.00

Tracy J. Dhouse  
Sponsor/Club Treasurer

Date

3/20/18

[Signature]  
Principal

Date

4-9-18

Submit to Principal by April 15

**F-SA-4A**

School	SCHS	Year	2018-2019
Activity Account	Animal Protection Club, 354		

[illegible]**Totals**

**Sponsor/Club Treasurer**

Date \_\_\_\_\_

Principal

Date \_\_\_\_\_

**Submit to Principal By April 15**

**F-SA-4A**

School	SCHS	Year	2018-19
Activity Account <b>355</b>	International Club		

[illegible]

**Melita Drake**  
**Sponsor/Club Treasurer**

4/9/2018  
Date

Principal  
4/9/2018

Date \_\_\_\_\_

**Submit to Principal By April 15**

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

F-SA-4A

School	SMTS	Year	2018-19
Activity Account	361 HOSA		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
<b>RECEIPTS</b>		
membership dues	3100.00	
Apparel fundraiser	1500.00	
Cookie Dough fund	700.00	
Awards / Banquet	400.00	
<b>EXPENDITURES</b>		
membership		3100.00
apparel fundraisers		1500.00
cookie dough		700.00
awards / Banquet		400.00
<b>Totals</b>	6200.00	6200.00

Dorothy Beaverson  
Sponsor/Club Treasurer  
3/30/18

[Signature]  
Principal  
4-9-18

Date

Date

Submit to Principal By April 15



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

F-SA-4A

School	SCHS	Year	2018-19
Activity Account	362 HOSA National		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
<b>RECEIPTS</b>		
State Registration	80.00 / student x40 3200.00	
State Hotel	<del>120.00</del> 160.00 x40 2400.00	
National registration	100 / student x20 2000.00	
National Hotel	250 / student x20 5000.00	
National travel	600 / student x20 12000	
<b>EXPENDITURES</b>		
State registration		80.00 / student x40 3200.00
State Hotel		120 / student x40 4800
National registration		100 / student x20 2000.00
National Hotel		250 / student x20 5000.00
National travel		600 / student x20 12000
Totals	24,600	124,600

Dorothy Beameson  
Sponsor/Club Treasurer

Principal

Date

Date

Submit to Principal By April 15

**F-SA-4A**

School	SCHS	Year	2018-19
Activity Account	378 Dairy		

[illegible]

**Bland Baird**  
**Sponsor/Club Treasurer**

**Curt Haun**  
Principal

**Date** 4/9/17

**4/9/18**  
**Date**

**Submit to Principal By April 15**

**F-SA-4A**

School	SLHS	Year	2018-19
Activity Account	379 FFA		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	21,991.72	
<b>RECEIPTS</b>		
Peeler Cards	12,000	
Fruit Sales	23,000	
Toy Show	8,000	
Member Payments	12,000	
Dancing w/ the stars	6,000	
<b>EXPENDITURES</b>		
Member Supplies		4500
FFA Banquet		9000
National Convention		5500
FFA Camp		3000
Recreational		1500
Postage		1500
Field Trips		1500
Peeler Cards		5500
Fruit		14000
<del>Dodge Truck</del>		
Toy Show		2500
State Convention		5500
Totals		

**Sponsor/Club Treasurer**

Principal

**Date**

Date \_\_\_\_\_

**Submit to Principal By April 15**

**F-SA-4A**

School	SCHS	Year	2018-19
Activity Account	386 Yearbook		

[illegible]

**Sponsor/Club Treasurer**

3/30/18

Date \_\_\_\_\_

## Principal

4-9-8

Date \_\_\_\_\_

**Submit to Principal By April 15**



**F-SA-4A**

School	SCHS	Year	2018-2019
Activity Account	400 CHESS CLUBS		

[illegible]

**Sponsor/Club Treasurer**

Date \_\_\_\_\_

## Принципи

Date \_\_\_\_\_

**Submit to Principal By April 15**



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

F-SA-4A

School	Spencer County High School	Year	2018-2019
Activity Account	407 National Honor Society		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	788.51	
<b>RECEIPTS</b>		
Dues (\$10.00 per member)	\$420.00	
Money collected for charity (same in as out)		
Stoles for Graduation	\$440.00	
Charity donations	\$100.00	
Kiss the seniors good-bye fund raiser	\$160.00	
<b>EXPENDITURES</b>		
Breakfast for charity winners		\$100.00
Induction Cermony Refreshments		\$200.00
Stoles for Graduation		\$440.00
National Dues		\$380.00
Breakfast for Juniors during testing		\$50.00
Chapter Supplies		\$262.15
Student project and d Charity Event suuplies and dona		\$476.36
<b>Totals</b>	<b>1908.51</b>	<b>\$1,908.51</b>

Mary E. Baldock  
 Sponsor/Club Treasurer  
 3/28/2018  
 Date

Principal  
 4-9-18  
 Date

Submit to Principal By April 15

**F-SA-4A**

School	SCHS	Year	18-19
Activity Account	410	Spanish Honor Society / Spanish Club	

[illegible]

**Sponsor/Club Treasurer**

Principal

Date \_\_\_\_\_


Date \_\_\_\_\_

**Submit to Principal By April 15**

**F-SA-4A**

School	Spencer County High School	Year	2018-2019
Activity Account	411 Community Service Club		

[illegible]

  
Sponsor/Club Treasurer  
3/23/18  
Date

Principal J. D. Hall  
Date 4-9-18

**Submit to Principal By April 15**

**F-SA-4A**

School	SCH8	Year	2018-19
Activity Account	412	Education Budget	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	876.95	
<b>RECEIPTS</b>		
Concessions	313.51	
Club Dress	168.00	
Lanyard Sales	375.00	
Apparel	200.00	
Ruck-a-thon	300.00	
<b>EXPENDITURES</b>		
Club Dress		168.00
Lanyards		375.00
Apparel		200.00
Supplies for Events		1,540.46
<b>Totals</b>	2,283.46	2,283.46

**Sponsor/Club Treasurer**

Principal

Date \_\_\_\_\_

Date \_\_\_\_\_

**Submit to Principal By April 15**

## F-SA-4A

**Submit to Principal By April 15**



**F-SA-4A**

School	SCHS	Year	2018-19
Activity Account	417 Academic Team		

[illegible]

**Sponsor/Club Treasurer**

Principal

**Date**

Date \_\_\_\_\_

**Submit to Principal By April 15**

**F-SA-4A**

<b>School</b>	<b>SCHS</b>	<b>Year</b>	<b>2018-19</b>
<b>Activity Account</b>	<b>Public Vending ACC # 512</b>		

[illegible]

**Stephen Webb**  
Sponsor/Club Treasurer

**Curt Haun**  
**Principal**

**Date** 4/9/17

**4/9/18**  
**Date**

**Submit to Principal By April 15**

**F-SA-4A**

<b>School</b>	<b>SCHS</b>	<b>Year</b>	<b>2018-19</b>
<b>Activity Account</b>	<b>Student Vending Acc # 513</b>		

Description	Receipts Bud get	Expenditures Bud get
Beginning Cash Balance	463.9	
RECEIPTS		
Studet Pepsi rebate	400	
EXPENDITURES		
Studnets micellaneous needs		863.9
Totals	863.9	863.9

**Stephen Webb**  
**Sponsor/Club Treasurer**

863.9 *Curt Haun* 863.9  
Curt Haun  
Principal

**Date** 4/9/17

**4/9/18**  
**Date**

**Submit to Principal By April 15**

**F-SA-4A**

**Submit to Principal By April 15**





**F-SA-4A**

<b>School</b>	<b>SCHS</b>	<b>Year</b>	<b>2018-19</b>
<b>Activity Account</b>	<b>Prom Acc # 700</b>		

[illegible]

**Stephen Webb**  
**Sponsor/Club Treasurer**

**Curt Haun**  
**Principal**

**Date** 4/9/17

**4/9/18**  
**Date**

**Submit to Principal By April 15**



## F-SA-4A

School	Spencer County High School	Year	2018-2019
Activity Account	711 Senior Class Picnic		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	514.53	
RECEIPTS		
Seniors pay for meal and graduation snacks	\$1,200.00	
EXPENDITURES		
Picnic Supplies		\$1,200.00
Graduation Snacks & supplies		\$514.53
Totals	1714.53	\$1,714.53

Mary E. Baldock

### Sponsor/Club Treasurer

3/28/2018

Date \_\_\_\_\_

Principal \_\_\_\_\_

Date \_\_\_\_\_

**Submit to Principal By April 15**

**F-SA-4A**

**Submit to Principal By April 15**

## F-SA-4A

School	SCHS	Year	2018-19
Activity Account	722	Class Of 2020 PG	

[illegible]

**Tracy Sibel**  
**Sponsor/Club Treasurer**

Principal

Date \_\_\_\_\_

Date \_\_\_\_\_

**Submit to Principal By April 15**



**F-SA-4A**

School	SCHS	Year	2018-19
Activity Account	723 Project Grad 2021		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance 199.01		
RECEIPTS		
Kroger proceeds	500	
EXPENDITURES		
Student project graduation venue and gifts		699.01
Totals	699.01	699.01

**Tracy Sibert**  
Sponsor/Club Treasurer

**Curt Haun**  
**Principal**

**Date** 4/9/17

**4/9/18**  
**Date**

**Submit to Principal By April 15**

**F-SA-4A**

School	SCHS	Year	2018-19
Activity Account	802 FCA		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
<b>RECEIPTS</b>		
Apparel Sales	2000. <sup>00</sup>	
F&A Dinner	500. <sup>00</sup>	
Concessions	300. <sup>00</sup>	
<b>EXPENDITURES</b>		
Apparel for Club Members		1500. <sup>00</sup>
Supplies for club		700. <sup>00</sup>
Supplies for Athletic Teams		600. <sup>00</sup>
Totals	2800. <sup>00</sup>	2800. <sup>00</sup>

Raylene Perry  
Sponsor/Club Treasurer

Principal

Date \_\_\_\_\_

Date \_\_\_\_\_

**Submit to Principal By April 15**

**F-SA-4A**

School	SCHS	Year	2018-19
Activity Account	803 Athletics		

[illegible]

Muth Muthala  
Sponsor/Club Treasurer

28,000.00 \$28,000.00  
Principal

3/30/18  
Date

4-9-15  
Date

**Submit to Principal By April 15**

## F-SA-4A

School	SCHS	Year	2018-19
Activity Account	805 District Tournament		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
<b>RECEIPTS</b>		
Gate Receipts	\$10,000.00	
<b>EXPENDITURES</b>		
Referees		\$1,350.00
Misc. Touney Expenses		\$1,500.00
Tounery Shares Divided		\$7,150.00
Totals	\$10,000.00	\$10,000.00

Marta Mardel  
Sponsor/Club Treasurer

10,000.00 \$10,000.00  
Principal

3/30/18  
Date

4-9-18  
Date

**Submit to Principal By April 15**



**F-SA-4A**

School	SCHS	Year	2018-19
Activity Account	807	Concessions	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS	\$30,000.00	
EXPENDITURES		
Food/Drinks/Supplies		\$15,000.00
Mic Zees Ice		\$600.00
Bullitt Septic Porta Pots		\$1,600.00
Staff Costs		\$4,200.00
Food Truck Rental TBD		\$2,000.00
Carryover Athletics:		\$6,600.00
Transportation		
Officials		
Field Maintenance		
Totals	\$30,000.00	\$30,000.00

**Mike Marksby/SO**  
**Sponsor/Club Treasurer**

**3/14/2018**  
**Date**

Principal \_\_\_\_\_

4-9-18  
Date

**Submit to Principal By April 15**





**F-SA-4A**

School	SCHS	Year	2018/2019
Activity Account	815 Baseball		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	9,089	
<b>RECEIPTS</b>	-	
Field Banners	1,000	
Little Ceasars	1,000	
Krispy Kreme	1,000	
chili Supper	2,000	
Auction	2,000	
<b>EXPENDITURES</b>		
Spirit wear		3,089
Equipment		3,000
uniforms		4,000
Besoballs		1,500
Awards		1,500
Banquet		1,500
field conditions		<del>1,500</del> 1,500
Totals	16,089	16,089

**Sponsor/Club Treasurer**

3-30-18

Date \_\_\_\_\_

Principal

4-9-16

Date \_\_\_\_\_

**Submit to Principal By April 15**

**F-SA-4A**

**Submit to Principal By April 15**

**F-SA-4A**

School	SCHS	Year	2018-2019
Activity Account	823 GBB Girls Basketball	Main	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance                4,541.45		
RECEIPTS		
Participation Fee	\$3,000 (\$125 per player)	
Meet the Bears	\$1,500	
Shoot a thon	\$3,000	
Youth Camp	\$1,500	
Skills Clinic	\$500.00	
Daddy Daughter Dance	\$1,500	
AAU Basketball Tournament	\$5,000	
EXPENDITURES		
Senior Night		\$1,000.00
Banquet		\$1,500.00
Spirit Pack		\$5,000
Jerseys		\$4,000
Crossfit		\$3,000
Equipment		\$1,500
Totals	\$16,000	\$16,000.00

**Brandy Scott**  
**Sponsor/Club Treasurer**

**Date** 3/19/2018

Principal

Date \_\_\_\_\_

**Submit to Principal By April 15**



**SCHOOL ACTIVITY FUND  
SUPPORT/BOOSTER ORGANIZATION BUDGET**

School	Spencer County High School	Year 2018-2019
Organization Name <b>825</b>	SCHS Dance	
Organization Address		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	2000	
<b>RECEIPTS</b>		
Papa John's Fundraiser	5,000.00	
spring clinic	500	
fall clinic	500	
hometown fundraiser	1000	
krispy kreme fundraiser	500	
roosters fundraiser	500	
Student fees - 700	7000	
<b>EXPENDITURES</b>		
Competition fees		\$5,000.00
Spirit Clothes		\$500.00
Christmas gifts and banquet		1,300.00
Fundraiser expenditures		1000
Choreography		2200
Competition clothing 200		2000
camp 400		5000
<b>Totals</b>	<b>17000</b>	<b>\$17,000.00</b>

\_\_\_\_\_  
Organization Treasurer

\_\_\_\_\_  
Principal

\_\_\_\_\_  
Organization President

\_\_\_\_\_  
Date

4-19-18

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



**F-SA-4A**

School	SOHS	Year	2018-19
Activity Account	827	CHEER	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
<b>RECEIPTS</b>		
Krispy Kreme	4000	
Yard Sale	500	
Cheer clinics	1500	
Trash Pile	1000	
Pizza Sales	1500	
Coupon Books	1000	
Spirit Items	1000	
CAR WASH	500	
Candle Sales	500	
PANCAKE breakfast	500	
Host Competition	3000	
Dance	1000	
Participation Fee	14,000	
<b>EXPENDITURES</b>		
UNIFORMS		5000
CHOREO		4500
MUSIC		500
Regional Costs		250
State Costs		250
Competition Fees		2500
Transportation		2000
Senior Night		250
SUPPLIES		250
EDU BANQUET		1000
Warm ups		2000
PRAMS		7000
PRACTICE WEAR		1500
MATS		5000
<b>Totals</b>	<b>32,000</b>	<b>32,000</b>

**Sponsor/Club Treasurer**

Date \_\_\_\_\_

Principal

Date \_\_\_\_\_

**Submit to Principal By April 15**

## F-SA-4A

School	SC HS	Year	2018
Activity Account	828 Cross Country		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$ 289.89	
RECEIPTS		
Cross Country fee		
\$ 100 each 12 Athletes	\$ 1200	
EXPENDITURES		
Race fee 6 Races		\$ 900
Uniform/equipment		\$ 300
Awards		289.89
Totals	1489.89	1489.89

Bill Talley  
Sponsor/Club Treasurer  
3-20-18

Principal \_\_\_\_\_  
4-9-18

Date \_\_\_\_\_

Date \_\_\_\_\_

**Submit to Principal By April 15**

**F-SA-4A**

School	SCHS	Year	2018/2019
Activity Account	829 Boys Golf		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
RECEIPTS		
Player Shirts	2,000	
Tournament Fees	500	
Putt a thon	1000	
EXPENDITURES		
Player Shirts		2,000
Tournament Fees		750
Equipment		750
Totals	3,500	3,500

**Michael Phillips**  
**Sponsor/Club Treasurer**

Principal

**March 30th 2018**  
**Date**

Date \_\_\_\_\_

**Submit to Principal By April 15**

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

F-SA-4A

School	SCHS	Year	2018/2019
Activity Account	831 Girls Golf		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
RECEIPTS		
Player Shirts	500	
Tournament Fees	500	
Putt a thon	500	
EXPENDITURES		
Player Shirts		500
Tournament Fees		500
Equipment		500
Totals	3,500	3,500

Michael Phillips  
Sponsor/Club Treasurer

Principal

March 30th 2018  
Date

Date

Submit to Principal By April 15



**F-SA-4A**

School	SCHS	Year	2018/2019
Activity Account	832 Boys Soccer		

[illegible]

Dy. Ona  
Sponsor/Club Treasurer  
3/30/2018  
Date

Principal \_\_\_\_\_  
Date 4-9-18

**Submit to Principal By April 15**



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

F-SA-4A

School	SCHS	Year	2018-19
Activity Account	833 girls soccer		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
<b>RECEIPTS</b>		
1) Youth Camp	\$ 1000	
2) Gate	\$ 2000	
3) Shoot-a-thon	\$ 750	
4) Alumni game	\$ 1000	
5) Derby work	\$ 1000	
6) Soccer Fee	\$ 1000	
<b>EXPENDITURES</b>		
1) Spiritwear		\$ 1,500
2) Transportation		\$ 1,535
3) Alumni Shirts, etc		\$ 600
4) Senior Night		\$ 500
5) Banquet		\$ 1,000
6) Equipment		\$ 500
7) Jerseys + socks		\$ 500
8) Camp		\$ 515
9) Snacks		\$ 100
<b>Totals</b>	<b>\$6750</b>	<b>\$6750</b>

Kelsi Gelelem  
Sponsor/Club Treasurer  
3-30-18

[Signature]  
Principal  
4-9-18

Date

Date

Submit to Principal By April 15

**F-SA-4A**

School	Spencer County High School	Year	2018/19
Activity Account	835 Softball		

[illegible]

Dance 1st MURP  
Sponsor/Club Treasurer

3(30 14)

Date \_\_\_\_\_

Principal

4-9-18

Date \_\_\_\_\_

**Submit to Principal By April 15**

**F-SA-4A**

School	SCHS	Year	2018-19
Activity Account	836 Swim Team		

[illegible]

**Tom Coons**  
**Sponsor/Club Treasurer**

2132.5  
Curt Haun  
Principal

**Date** 4/9/17

**4/9/18**  
**Date**

**Submit to Principal By April 15**

## F-SA-4A

School	SCHS	Year	18-19
Activity Account	838	Tennis-Boys	

[illegible]

Denise Clark  
Sponsor/Club Treasurer  
3/20/18

7 1293.33

Principal

4-9-18

Date \_\_\_\_\_

Date \_\_\_\_\_

**Submit to Principal By April 15**



**F-SA-4A**

School	SCHS	Year	2018-19
Activity Account	839 Girls Tennis		

[illegible]

**Andy Henderson**  
**Sponsor/Club Treasurer**

Principal

Date \_\_\_\_\_

**3/29/2018**

Date \_\_\_\_\_

**Submit to Principal By April 15**



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

F-SA-4A

School	Spencer County High School	Year	2018-2019
Activity Account	840 Volleyball		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
RECEIPTS	2475	
June Camp	1500	
Apparel and Equipment	2700	
November Camp	1500	
Serve-a-thon	1200	
Boys Vball Tourney	600	
EXPENDITURES		
Travel		2625
Trophies		350
Banquet		500
Var Tournament		825
JV / FR tournaments		675
Blue Grass State Game		450
Practice Balls		700
Camp Expenses		725
Additional Jerseys		2140
Carts and Equipment		650
Game Balls		335
Totals	9975	9975

Douglas Coan  
Sponsor/Club Treasurer

3/28/2018  
Date

Principal

Date

Submit to Principal By April 15



## F-SA-4A

School	SCHS	Year	2018-19
Activity Account	843 Football Activity Account		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
<b>RECEIPTS</b>		
Lift-a-thon	\$3,500.00	
Mulch Sale	\$3,000.00	
Oaks/Derby	\$6,000.00	
Discouny Card	\$5,000.00	
Gate Proceeds	\$12,000.00	
Drive For Ford	\$1,500.00	
<b>EXPENDITURES</b>		
Reconditioning		\$2,500.00
Helmet Purchases		\$3,000.00
Travel		\$4,000.00
Player Spirit Packs		\$3,000.00
Food For Players		\$1,000.00
Awards		\$750.00
Banquet		\$750.00
Uniforms		\$12,000.00
Misc Team Expenses		\$4,000.00
<b>Totals</b>	<b>\$31,000.00</b>	<b>\$31,000.00</b>

Mark Moulitz  
Sponsor/Club Treasurer

3/30/18

Date \_\_\_\_\_

Principal

4-9-18

Date \_\_\_\_\_

**Submit to Principal By April 15**

**F-SA-4A**

School		Year	
Activity Account	844 Bass Fishing		

[illegible]

**Sponsor/Club Treasurer**

Principal

Date \_\_\_\_\_

Date \_\_\_\_\_

**Submit to Principal By April 15**







**F-SA-4A**

School	SCHS	Year	2018-19
Activity Account	848 Archery Team		

[illegible]

**Sponsor/Club Treasurer**

Principal

Date \_\_\_\_\_

Date \_\_\_\_\_

**Submit to Principal By April 15**