

<b>School</b>	<b>SCMS</b>	<b>Year</b>	<b>2018-19</b>
<b>Activity Account</b>	<b>102 Cash Boxes</b>		

**Submit to Principal By April 15**

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

School	SCMS	Year	2018-19
Activity Account	110-Interest		

[illegible]

<b>Totals</b>	<b>690</b>	<b>690</b>

Sponsor/Club Treasurer

Principal


Date

Date


Submit to Principal By April 15

School	SCMS	Year	2018-19
Activity Account	115-ADMIN ATHLETIC FUND		

[illegible]

  
\_\_\_\_\_  
Sponsor/Club Treasurer

5-3-18  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Principal

5/11/18  
\_\_\_\_\_  
Date

Submit to Principal By April 15

School	SCMS	Year	2018-19
Activity Account	#152 - Kids Club		

Totals  
Loren Hill  
Sponsor/Club Treasurer  
5/10/18  
Date

Principal Mark Miller

Date 5/14/18

School	SCMS	Year	2018-19
Activity Account	153 World Travel Club		

Ranola Cox  
Sponsor/Club Treasurer  
5-11-78  
Date

Manda Butler  
Principal  
5/11/18  
Date

School	SCMS	Year	2018-19
Activity Account	7th Grade trips-250		

Manda Butler  
Sponsor/Club Treasurer  
5/14/18  
Date


**Submit to Principal By April 15**

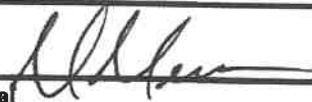


**SCHOOL ACTIVITY FUND  
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET**

School	SCMS	Year	2018-19
Activity Account	300 ACADEMIC TEAM		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
<b>RECEIPTS</b>		
Team Dues (@ \$40.00)	\$1,200.00	
Parent paid trip fees	1,000.00	
<b>EXPENDITURES</b>		
Shirts		230
KAAC		160
Field Trip		1660
Transportation		150.00
<b>Totals</b>	<b>2200</b>	<b>2200</b>

  
 Sponsor/Club Treasurer  
 5/14/18  
 Date

  
 Principal  
 5/15/18  
 Date

Submit to Principal By April 15

School	SCMS	Year	2018-19
Activity Account	403 BAND TRIPS		

[illegible]

Totals		4350	4350

*[Signature]*  
Sponsor Club Treasurer

April 10, 2018  
Date

*Amanda Butler*  
Principal

5/11/18  
Date

Submit to Principal By April 15

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

School	SCMS	Year	2018-19
Activity Account	Chorus trips 404		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
<b>RECEIPTS</b>		
Student Fee KI	2,335.00	
ACDA Fee	600	
Solo & Ensemble	120	
Spiritwear	600	
Coffee	300	
Fundraisers	850	
<b>EXPENDITURES</b>		
KACDA		
*Audition fee 8x15		120
*Registration fees		480
*School fee		83.00
Solo and Ensemble		
*Solos 8x7		56
*Ensemble 5x12		60
Spiritwear		500
Music in the parks/Kings Island		2500
Transportation		1000
<b>Totals</b>	<b>4805</b>	<b>4801</b>

Mai Pde  
Sponsor/Club Treasurer

5/3/18  
Date

Amanda Butler  
Principal

5/11/18  
Date

Submit to Principal By April 15

<b>School</b>	<b>SCMS</b>	<b>Year</b>	<b>2018-19</b>
<b>Activity Account</b>	<b>407 Drama Summer Workshop</b>		

**Submit to Principal By April 15**

<b>School</b>	<b>SCMS</b>	<b>Year</b>	<b>2018-19</b>
<b>Activity Account</b>	<b>420-HOSA Club</b>		

  
Sponsor/Club Treasurer

**Principal** 

**Submit to Principal By April 15**

<b>School</b>	<b>SCMS</b>	<b>Year</b>	<b>2018-19</b>
<b>Activity Account</b>	<b>440 Student Lighthouse</b>		

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**Sponsor/Club Treasurer**

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Principal \_\_\_\_\_



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

School	SCMS	Year	2018-19
Activity Account	500 Archery Club		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
<b>RECEIPTS</b>		
Archery Club Fees	800.00	
Fundraiser	1000	
<b>EXPENDITURES</b>		
Tournament Fees		800
Club Spiritwear		400
Archery Equipment		500
Student food/drinks		100.00
<b>Totals</b>	<b>1800</b>	<b>1800</b>

*Rian Zhu*  
Sponsor/Club Treasurer

5-10-18

Date

*Amanda Bettler*  
Principal

5/11/18

Date

Submit to Principal By April 15

School	SCMS	Year	2018-19
Activity Account	501 Concessions		

Sponsor/Club Treasurer 5-3-18  
Date

Principal Manda Butler  
Date 5/11/18

**Submit to Principal By April 15**

**F-SA-4A**

School	SCMS	Year	2018-19
Activity Account	Boys Basketball 502		

[illegible]

**Sponsorship Club Treasurer**

4-9-18

Date \_\_\_\_\_

Principal

5/11/8

Date \_\_\_\_\_

**Submit to Principal By April 15**

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

<b>School</b>	<b>SCMS</b>	<b>Year</b>	<b>2018-19</b>
<b>Activity Account</b>	<b># 5e5 - Cheer</b>		

<b>Description</b>	<b>Receipts Budget</b>	<b>Expenditures Budget</b>
<b>Beginning Cash Balance</b>	0	
<b>RECEIPTS</b>		
<b>Cheer-a-thon</b>	1800	
<b>Dances</b>	2500	
<b>Tailgate party</b>	1500	
<b>Spiritwear sales</b>	1000	
<b>parent contributions</b>	7000	
<b>Back to school party</b>	1500	
	15300	
<b>EXPENDITURES</b>		
<b>Warm ups</b>		1200
<b>Campwear</b>		1200
<b>Uniforms</b>		6900
<b>Camp</b>		1000
<b>Competition fees</b>		1000
<b>Shoes</b>		1000
<b>Equipment/other</b>		3000
<b>Totals</b>	<b>15300</b>	<b>15300</b>

Sponsor/Club Treasurer \_\_\_\_\_

Principal \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

Submit to Principal By April 15

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

School	SCMS	Year	2018-19
Activity Account	515 dance team		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
<b>RECEIPTS</b>		
Krispy Kreme fund	1000.00	
Dance Clinic	800.00	
money from parents	3000.00	
trash pickup	650.00	
Kroger cards	300.00	
School dance	600.00	
Dance clinic	800.00	
Octoberfest booth	250.00	
Spiritwear	300.00	
trash pickup	600.00	
fundraiser cards	800.00	
	0	
<b>EXPENDITURES</b>		
competitions		3000.00
music		250.00
perm uniforms		3000.00
hip hop uniforms		2000.00
t-shirts/spiritwear		350.00
banquet		500.00
	9100	9100

Ally Shields 5/10/18

Amanda Butler  
5/11/18

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

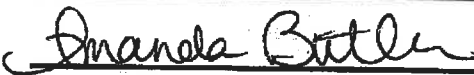
F-SA-4A

School	SCMS	Year	2018-19
Activity Account	Girls Basketball - 525		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	-\$2,000.00	
<b>RECEIPTS</b>		
Team Fee	\$3,750.00	
Shoot-A-Thon Fundraiser	\$3,500.00	
Campbellsville Camp Fees	\$2,400.00	
Transylvania Camp Fees	\$4,200.00	
Dance Fundrasier	\$1,500.00	
Spiritwear Income	\$1,500.00	
	\$14,850.00	
<b>EXPENDITURES</b>		
Campbellsville Camp		\$2,800.00
Transylvania Camp		\$4,600.00
Uniforms		\$1,100.00
Spirit Wear		\$1,500.00
Team Apparel		\$3,750.00
Basketballs		\$400.00
Tournament Fees		\$400.00
League Fees		\$300.00
<b>Totals</b>	<b>\$14,850.00</b>	<b>\$14,850.00</b>

\$0.00

  
Sponsor/Club Treasurer

  
Principal

5/10/2018  
Date

5/11/18  
Date

Submit to Principal By April 15

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

School	SCMS	Year	2018-19
Activity Account	540 Football		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
<b>RECEIPTS</b>		
Equipment fees	\$2,500.00	
Golf Scramble	3,000.00	
Banquet Tickets	500	
Spiritwear	800	
Banner sales	1000	
<b>EXPENDITURES</b>		
Equip replacement/maintenance		4200
Supplies/recognitions		400
Transportation		500
Tournament/Camp fees		800.00
Uniforms		1900
<b>Totals</b>	<b>7800</b>	<b>7800</b>

  
Sponsor/Club Treasurer

Date

5/14/2018

  
Principal

Date

5/15/18

Submit to Principal By April 15

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

School	SCMS	Year	2018-19
Activity Account	580 Softball		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
<b>RECEIPTS</b>		
Spiritwear	\$3,800.00	
Uniforms	800.00	
Hit-A-Thon	1000	
team fees		
	5600	
<b>EXPENDITURES</b>		
Uniforms		2000
Equipment		2000
Tournaments/Transportation		1600
<b>Totals</b>	<b>5600 11200</b>	<b>5600</b>

Sponsor/Club Treasurer \_\_\_\_\_

Principal \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

Submit to Principal By April 15