

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

School Franklin Elementary

Year 2019/2020

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
General Fund	574.88	0.00	0.00	574.88
Book Fair	3,293.44	5,000.00	5,000.00	3,293.44
Teachers Vending	1,548.79	400.00	600.00	1,348.79
Trip Fund	0.00	2,000.00	2,000.00	0.00
Art	0.00	0.00	0.00	0.00
Guidance	0.00	0.00	0.00	0.00
Music	841.73	800.00	900.00	741.73
Donation American Heart	0.00	300.00	300.00	0.00
Munis School Activity Fund	0.00	2,000.00	2,000.00	0.00
Munis PTO Account	0.00	4,000.00	4,000.00	0.00
Totals	6,258.84	14,500.00	14,800.00	5,958.84


Principal

050619

Date


School Treasurer

050619

Date