

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

F-SA-3

School **LINCOLN ELEMENTARY SCHOOL**

Year **2019-20**

Activity Fund	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
General (2000.00)	1211.60	2675.00	2320.00	1566.60
Book Fair (2020.00)	18.70	0.00	18.70	0.00
Book Fair District (2020.50)	0.00	6000.00	6000.00	0.00
Book Orders (2030.00)	0.00	50.00	50.00	0.00
Les General Store (2036.00)	4345.87	7000.00	5510.00	5835.87
Fundraising (2045.00)	0.00	800.00	800.00	0.00
Hospitality (2050.00)	350.82	815.00	710.00	455.82
Student Council (2090.00)	0.00	0.00	0.00	0.00
Student Fees (2095.00)	2382.94	3830.00	3545.00	2667.94
Student Intructional (2100.00)	371.87	0.00	255.00	116.87
Trip Fund (2130.00)	120.00	3900.00	3900.00	120.00
Yearbook (2140.00)	3057.10	4750.00	4850.00	2957.10
Academic Team (3005)	137.30	750.00	740.00	147.30
Beta (3025.00)	1069.20	1600.00	1380.00	1289.20
Chorus (3035.00)	0.00	0.00	0.00	0.00
Travel Club	0.00	8000.00	8000.00	0.00
Library (3135.00)	84.11	35.00	60.00	59.11
Music (3155.00)	624.52	0.00	260.00	364.52
Robotics (3160.00)	0.50	200.00	180.00	20.50
STLP (3175.00)	35.00	50.00	75.00	10.00
Donation-Academic Team (7110.00)	0.00	0.00	0.00	0.00
Donation-Art (7120.00)	452.39	0.00	200.00	252.39
Donation-Chorus (7125.00)	0.00	0.00	0.00	0.00
Donation-FSEE (7130.00)	195.85	0.00	150.00	45.85
Donation-Kummer (7140.00)	0.00	0.00	0.00	0.00
Donation-Leadership (7145.00)	50.75	0.00	50.75	0.00
Donation-Motiviation (7150.00)	31.17	200.00	200.00	31.17
Donation-Music (7155.00)	60.84	0.00	60.84	0.00
Donation-PTO (7160.00)	0.00	500.00	500.00	0.00
Donation-Special Education (7170)	18.15	0.00	18.15	0.00
Donation-Target (7175.00)	1001.60	0.00	1000.00	1.60
Donation-Walmart (7180.00)	0.62	0.00	0.62	0.00
Donation-Barnes (7185.00)	27.51	0.00	27.51	0.00
Misc Grants (7200.00)	287.82	100.00	300.00	87.82
Totals	15936.23	41255.00	41161.57	16029.66

Principal

Date

School Treasurer

Date