SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

School Simpson Elementary	Year 2019 - 2020
Bellou Chinpoon Elomontary	1 ear 2019 - 2020

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
2000 General Fund	\$1087.36	\$60.00	\$60.00	\$1087.36
2020 Book Fair	\$6635.66	\$8000.00	\$6000.00	\$8635.66
2030 Book Order	\$51.61	\$0.00	\$0.00	\$51.61
2035 Book Store	\$518.05	\$0.00	\$0.00	\$518.05
2040 Classroom Activity	\$261.05	\$0.00	\$0.00	\$261.05
2050 Hospitality	\$88.12	\$800.00	\$500.00	\$388.12
2085 School Pictures	\$5752.45	\$4000.00	\$3000.00	\$8712.45
2095 Student Fees	\$646.14	\$4000.00	\$4000.00	\$646.14
2115 Teacher Vending	\$111.64	\$400.00	\$300.00	\$211.64
2130 Trip Fund	\$775.12	\$2000.00	\$2000.00	\$775.12
3015 Art Fund	\$533.49	\$1000.00	\$1000.00	\$533.49
3155 Music Fund	\$1649.80	\$500.00	\$500.00	\$1649.80
7160 Donation - PTO	\$221.57	\$0.00	\$0.00	\$221.57
7205 Special Olympics	\$181.14	\$0.00	\$0.00	\$181.14
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Totals	\$17425.84	\$20760.00	\$17360.00	\$23873.20

Culily Su-	Cari Stenara
Principal	School Treasurer
5-1-19	5-1-19
Date	Date

Submit to District Finance Officer by May 15