SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

HANSON			Year	2019-2020
		Estimated	Estimated	
Activity Accounts	Beginning Balance	Receipts	Expenditures	Balance
GENERAL	\$5,000.00	\$11,400.00	\$15,585.00	\$815.00
STUDENT VENDING	\$100.00	\$75.00	\$100.00	\$75.00
FACULTY VENDING	\$400.00	\$250.00	\$600.00	\$50.00
BOOK FAIR	\$1,000.00	\$15,000.00	\$15,150.00	\$850.00
YEARBOOK	\$100.00	\$4,500.00	\$4,500.00	\$100.00
RACHEL'S REWARD	\$4,000.00	\$100.00	\$4,000.00	\$100.00
FAMILY RESOURCE	\$1,000.00	\$500.00	\$1,250.00	\$250.00
PBIS STUDENT	\$200.00	\$0.00	\$200.00	\$0.00
PBIS FACULTY	\$300.00	\$0.00	\$300.00	\$0.00
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Totals	\$12,100.00	\$31,825.00	\$41,685.00	\$2,240.00
SACIAR			TAC	ah
Principal 11 10 10			School Treasurer	119
9/10/19 Date	 		Date 4	<u> </u>

Submit to District Finance Office by May 15

School	HANSON	Year	2019-2020
Activity Account	GENERAL		

Description	Receipts Budget	Expenditures ' Budget
Beginning Cash Balance	\$5,000.00	
RECEIPTS		
Strawbridge Commission on Pictures	\$6,500.00	
Field Trips Admission & Buses	\$4,500.00	
Student Agendas	\$400.00	
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	10 to	
EXPENDITURES		
Field Trips Admission & Buses		\$5,000.00
Student Agendas		\$\$425.00
Scripps Spelling Bee		\$160.00
Transfer to 1		\$10,000.00
Food for Student Activities		
Student Assemblies		
Student		
		44
		7
Totals	\$16,400.00	\$15,585.0
TARIA		ACh
Sponsof/Club Treasurer	Principa	
4/12/19	•	4/11/19
Date	Date	

School	HANSON	Year	2019-2020
Activity Account	STUDENT VENDING		

Description	Receipts Budget	Expenditures Budget
eginning Cash Balance	\$100.00	
RECEIPTS		
ommissior from Drink Machine	\$75.00	
		and grassing and a
EXPENDITURES	and Manager and American	
ewards for Students		\$100.00
	* *	
otals	\$175.00	<u>\$100</u>
RACL	7	ACL
ponsor/Chib Treasurer	Princip	1/19/19
9/12/19	Date	1701

School	HANSON	 2019-2020
Activity Account	FACULTY VENDING	

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	\$400.00	Manager and Control of the Control o
RECEIPTS		
Commission from Drink Machine	\$250.00	
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
EXPENDITURES		
Food for Staff Luncheon		\$150.00
Food for Staff Christmas Dinner		\$400.00
Shirts for Choir & Academic Coaches		\$50.00
		•
Totals	\$650.00	\$600.0
SAClal	, , , , , , , , , , , , , , , , , , , ,	MOL
Sponsor/Club Treasurer	Principal	4/12/19
4/12/19		1/12/19

School	HANSON	Year	2019-2020
Activity Account	BOOK FAIR		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance	\$1,000.00	
RECEIPTS		
Scholastic Book fairs (Fall & Spring)	\$14,750.00	
Lost Books	\$250,00	
EXPENDITURES		
Scholastic Book Fairs		\$12,000.00
DAF		\$2,750.00
Books		\$250.00
Book marks pencils, student rewards		. \$150.00
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100		
Totalo	\$16,000.00	\$15,150.00
Totals	\$10,000.00	
Dana Martin		4/12/19
Sponsor/Club Treasurer	Principa	·
4-11-19		
Date	Date	

School		Year	2019-2020
Activity Account	YEARBOOK		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Yearbook Sales	\$4,400.00	
<u> </u>		
	*	
EXPENDITURES		
Lifetouch Yearbooks		\$4,000.00
Yearbooks for 5th Grade students		\$500.00
\$		
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		<u> </u>
	Control of the Contro	
		
Totals, (\$4,500.00	\$4,500.0
Prille Mallelan	** *** *** *** *** *** *** *** *** ***	4/12/19
Sponsor/Club Treasurer	Principa	1 1
4/11/19		4/12/19
Date	Date Submit to Principal By April 1	e . . .

School	HANSON	Year	2019-2020
Activity Account	RACHEL'S REWARD		

D	Receipts	Expenditures
Description	Budget	Budget
eginning Cash Balance	\$4,000.00	
RECEIPTS	\$100.00	
Oonations	\$100.00	
•		
	9900 1900	
	25	
EXPENDITURES		
pecial Needs Playground Equipment		\$4,000.0
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		-
Totals	\$4,100.00	\$4,000. <u>0</u>
AClar		AClar
Sponsor/Club Treasurer	Principal	Mala
7/12/19 Date	Date	4112119

School		Year	2019-2020
Activity Account	FAMILY RESOURCE		<u> </u>

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$1,000.00	- Mager
RECEIPTS	Ψ1,000.00	
Oonations RECEAT 15	\$500.00	
Oliations	\$300.00	
		2007200
	1900	
EXPENDITURES		
tudent School Supplies	2 (A) (4) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A	\$250.00
amilly Night Student Activities		\$500.00
DAF	Post of the second	\$500.00
	The first of the second	•
		···
	1965年 19	
	761785 75 42 4 7 5 7 7 7 7 7 7 7	
<u> Fotals</u>	\$1,500.00	\$1,250.0
Longe Rotton		AClas
Sponsor/Club Treasurer	Principal	
4-11-19	L	1/12/19
Date	Date	, ,

School	HANSON	Year	2019-2020
Activity Account	PBIS STUDENT	10	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$200.	
RECEIPTS		
		Ty.
		Collection Co.
		(1) 10 mm (1) 1
		The Calman Co.
EXPENDITURES		OF ALLENSE TO SERVICE OF THE SERVICE
Student Reward		\$200.00
	ENGLISHED AND STREET	
		•
Totals	\$200.	00 <u>\$200.00</u>
Amdrew Prong	φ200,	900 \$200.00 100 \$200.00 100 \$200.00 100 \$200.00
Sponsor/Club Treasurer	Princi	ipal
4/11/19		4/12/19
Date '		ate a 15

School	HANSON	Year	2019-2020
Activity Account	PBIS FACULTY		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$300	.00
RECEIPTS		
		ELECTRIC CARREST CONTRACTOR
EXPENDITURES		#200.00
Staff Reward		\$300.00
	And the second of the second o	
		•
	TAP	
	74 (\$4.00 Table)	
Totals	\$300	.00 \$300.00
Amdrey Knon		Total
Sponsor/Club Treasurer	Princ	ipal
4/11/19		4/(2)/9
Date		Pate