

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

F-SA-3

School		SCMS			Year		2019-2020	
Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance				
General Fund -100	\$ 213.76	\$ 100.00	\$ 100.00	\$ 213.76				
Interest - 110	\$ 1,000.00	\$ 1,100.00	\$ 2,100.00	\$ -				
Admin Athletics - 115	\$ -	\$ 27,000.00	\$ 27,000.00	\$ -				
7th Grade - 140	\$ 90.00	\$ 3,500.00	\$ 3,590.00	\$ -				
8th Grade - 150	\$ 1,000.00	\$ 8,550.00	\$ 9,550.00	\$ -				
Kids Club - 152	\$ -	\$ 11,500.00	\$ 11,200.00	\$ 300.00				
World Travel Club - 153	\$ -	\$ 850.00	\$ 850.00	\$ -				
Student Food and Drink - 200	\$ -	\$ 900.00	\$ 900.00	\$ -				
7th Grade - 250	\$ -	\$ 600.00	\$ 600.00	\$ -				
Academic Team - 300	\$ -	\$ 2,400.00	\$ 2,400.00	\$ -				
Art Club - 401	\$ 150.00	\$ 700.00	\$ 700.00	\$ 150.00				
Band - 403	\$ -	\$ 11,850.00	\$ 11,850.00	\$ -				
Choir - 404	\$ -	\$ 5,500.00	\$ 4,800.00	\$ 700.00				
Drama - 407	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00				
Drama Club - 409	\$ 1,000.00	\$ 1,300.00	\$ 1,300.00	\$ 1,000.00				
HOSA Advisors - 420	\$ -	\$ 400.00	\$ 400.00	\$ -				
Farm Club - 435	\$ 26.00	\$ 100.00	\$ 100.00	\$ 26.00				
Student Lighthouse - 440	\$ -	\$ 350.00	\$ 350.00	\$ -				
Yearbook - 450	\$ -	\$ 7,000.00	\$ 6,900.00	\$ 100.00				
Archery - 500	\$ -	\$ 2,480.00	\$ 2,480.00	\$ -				
Concessions - 501	\$ 5,000.00	\$ 14,000.00	\$ 14,000.00	\$ 5,000.00				
Boys Basketball - 502	\$ 1,000.00	\$ 16,000.00	\$ 16,000.00	\$ 1,000.00				
Cheer - 505	\$ -	\$ 12,000.00	\$ 12,000.00	\$ -				
Cross Country - 510	\$ 900.00	\$ 2,700.00	\$ 2,600.00	\$ 1,000.00				
Dance Team - 515	\$ -	\$ 7,000.00	\$ 7,000.00	\$ -				
Girls Basketball - 525	\$ -	\$ 8,900.00	\$ 8,900.00	\$ -				
Golf Team - 530	\$ 200.00	\$ 800.00	\$ 1,000.00	\$ -				
Spring Track - 535	\$ -	\$ 2,450.00	\$ 2,400.00	\$ 50.00				
Football - 540	\$ 0.61	\$ 8,000.00	\$ 8,000.00	\$ 0.61				
Volleyball - 555	\$ -	\$ 7,000.00	\$ 7,000.00	\$ -				
Baseball - 560	\$ -	\$ 9,200.00	\$ 9,200.00	\$ -				
Boys Soccer - 570	\$ -	\$ 3,740.00	\$ 2,200.00	\$ 1,540.00				
Girls Soccer - 575	\$ -	\$ 3,900.00	\$ 3,800.00	\$ 100.00				
Softball - 580	\$ -	\$ 4,800.00	\$ 4,800.00	\$ -				
6th Grade - 607	\$ -	\$ 3,000.00	\$ 3,000.00	\$ -				
FCA - 655	\$ 252.00	\$ -	\$ 250.00	\$ 2.00				
Jr BETA - 670	\$ -	\$ 2,800.00	\$ 2,800.00	\$ -				
HOSA - 675	\$ -	\$ 3,550.00	\$ 3,550.00	\$ -				
KUNA - 677	\$ 100.00	\$ 200.00	\$ 200.00	\$ 100.00				
Faculty Vending	\$ 115.00	\$ 400.00	\$ 515.00	\$ -				
				\$ -				
				\$ -				
				\$ -				
Totals	\$ 11,447.37	\$ 197,020.00	\$ 196,785.00	\$ 11,682.37				

Principal mymen  
Date 5/6/19

School Treasurer Genia 2 Baum  
Date 5/11/19

Submit to District Finance Office by May 15

## F-SA-4A

School	SCMS	Year	2019-20
Activity Account	General Fund 100		

[illegible]

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

mm mence  
**Principal**

\_\_\_\_\_  
**Date**

5/6/19  
**Date**

**Submit to Principal By April 15**

**F-SA-4A**

School	SCMS	Year	2019-20
Activity Account	Interest	110	

[illegible]

Sponsor/Club Treasurer

W. W. W.  
Principal

Date

5 / 2 / 19  
Date

Submit to Principal By April 15



MM  
Sponsor/Club Treasurer

5-8-19  
Date

mm  
Principal

5/6/19  
Date

Submit to Principal By April 15



## F-SA-4A

School	SCMS	Year	2019-20
Activity Account	7th grade	140	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	90	
<b>RECEIPTS</b>		
Field trip fee	\$3,500.00	
<b>EXPENDITURES</b>		
Field trip venue cost		2000
Buse/transportation costs		1590
Totals	3590	3590

Sandra Butler

Sponsor/Club Treasurer

5/16/19

Date

m m e n

Principal

5/6/19

Date

Submit to Principal By April 15

**F-SA-4A**

School	SCMS	Year	2019-20
Activity Account	8th Grade	150	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	1000	
<b>RECEIPTS</b>		
Belle trip-parent pd \$36 ea	\$6,000.00	
College Visit field trip (buses)	1,350.00	
8th Gr promotion shirts	1200	
<b>EXPENDITURES</b>		
8th Gr promotion chair rental		500
student shirts		2200
Belle Trip		6000
Student food an drink		850
Totals	9550 .	9550

Shanda Butler  
Sponsor/Club Treasurer

5/6/19  
Date

m m e n  
Principal

5/6/19  
Date

Submit to Principal By April 15

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

F-SA-4A

School	SCMS	Year	2019-20
Activity Account	Kids Club <i>152</i>		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Bal	0	
<b>RECEIPTS</b>		
Color Run	\$ 6000.00	
Snack Shack	\$ 2500.00	
donation	\$ 1000.00	
Lockin	\$ 1500.00	
decal/posters	\$ 500.00	
<b>EXPENDITURES</b>		
SNACK SHACK		\$ 1200.00
Club Supplies		\$ 2000.00
GBB T-shirts		\$ 2000.00
Color Run T		\$ 500.00
Fieldtrips		\$ 2000.00
Service project		\$ 1000.00
Food & drinks		\$ 1000.00
Assembly		\$ 1000.00
Club Registr.		\$ 500.00
<b>Totals</b>	<b>11,500</b>	<b>\$ 11,200.00</b>

*Laura Lee*  
Sponsor/Club Treasurer

*L. Lee*  
Principal

3/25/19  
Date

3/25/19  
Date

Submit to Principal By April 15

**F-SA-4A**

School	SCMS	Year	2019-20
Activity Account	World Travel Club	153	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$ -	
RECEIPTS		
Student fees	\$ 250.00	
Scratch cards	\$ 100.00	
Grams	\$ 100.00	
Parent paid field trips	\$ 400.00	
EXPENDITURES		
Cash advance for guide tips		\$ 200.00
Student food and drink		\$ 250.00
Student trip costs		\$ 400.00
Totals	\$ 850.00	\$ 850.00

Ronda Cup  
Sponsor/Club Treasurer

5-6-19  
Date

mmmmmm  
Principal

5/6/19  
Date

Submit to Principal By April 15

**F-SA-4A**

School	SCMS	Year	2019-20
Activity Account	Student Food and drink	200	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
<b>RECEIPTS</b>		
Transfers from Int acct	\$900.00	
<b>EXPENDITURES</b>		
AR Reward		500
Lunch leader icecream		400
Totals	900	900



Shanda Butler

Sponsor/Club Treasurer

5/6/19

Date

m m ever

Principal

5/6/19

Date

Submit to Principal By April 15

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

Manda Butler  
Sponsor/Club Treasurer

Principal

**Submit to Principal By April 15**

School	SCMS	Year	2019-2020
Activity Account	300 Academic Team		

[illegible]

<b>Totals</b>	<b>2400</b>	<b>2400</b>



Sponsor/Club Treasurer

3-27-12

Date



Principal

3/27/12

Date

Submit to Principal By April 15

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


F-SA-4A

School	SCMS	Year	2019-20
Activity Account	Art Club Membership 401		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	150	
RECEIPTS		
Student fees	\$500.00	
Via Calori fundraiser	200.00	
EXPENDITURES		
Supplies		200
St Joe field trip		200
Transportation		300
Totals	850	700

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

5-8-19  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Principal

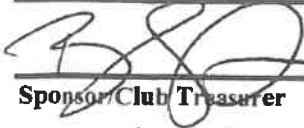
5/6/19  
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Date

Submit to Principal By April 15


School	SCMS	Year	2019-20
Activity Account	Band 403		

[illegible]

<b>Totals</b>	<b>11850</b>	<b>11850</b>

  
Sponsor/Club Treasurer

3/26/2019  
Date

  
Principal

3/26/19  
Date

Submit to Principal By April 15



School	SCMS	Year	2019-20
Activity Account	Choir School Activity 404		

[illegible]

<b>Totals</b>	<b>5500</b>	<b>4800</b>

Mari Cole  
**Sponsor/Club Treasurer**

4/11/19  
**Date**

Al Mercer  
**Principal**

4/11/19  
**Date**

**Submit to Principal By April 15**

**F-SA-4A**

School	SCMS	Year	2019-20
Activity Account	Drama	407	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	400	
<b>RECEIPTS</b>		
Fundraisers	\$400.00	
<b>EXPENDITURES</b>		
comp fees		100
student food and drink		100
costumes for competitions		200
<b>Totals</b>	<b>800</b>	<b>400</b>

Brian M. King  
Sponsor/Club Treasurer  
5/6/19  
Date

mm mm  
Principal  
5/6/19  
Date

Submit to Principal By April 15

**F-SA-4A**

School	SCMS	Year	2019-20
Activity Account	Drama Club	409	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	1000	
<b>RECEIPTS</b>		
Club fee	\$400.00	
Performance tickets	400.00	
Donations	500	
<b>EXPENDITURES</b>		
Scripts		300
student food and drink		300
costumes		400
Supplies and equipment		300
<b>Totals</b>	<b>2300</b>	<b>1300</b>

Brian D. Alling  
Sponsor/Club Treasurer

5-6-19  
Date

m-m-ene  
Principal

5/6/19  
Date

Submit to Principal By April 15

**F-SA-4A**

School	SCMS	Year	2019-20
Activity Account	HOSA Advisors 420		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
<b>RECEIPTS</b>		
Advisor paid fees	\$400.00	
<b>EXPENDITURES</b>		
Advisor registrations		200
Advisor convention costs		200
<b>Totals</b>	<b>400</b>	<b>400</b>

Kathy Sigal  
Sponsor/Club Treasurer

5-6-19  
Date

m m ena  
Principal

5/6/19  
Date

Submit to Principal By April 15



**F-SA-4A**

School	SCMS	Year	2019-20
Activity Account	Farm Club	435	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$ 26.00	
RECEIPTS		
Plant sales	\$ 100.00	
EXPENDITURES		
Plant supplies		\$ 50.00
Greenhouse equipment		\$ 50.00
Totals	\$ 126.00	\$ 100.00

Bradbury  
Sponsor/Club Treasurer

5/6/19  
Date

m m-e-n  
Principal

5/6/19  
Date

Submit to Principal By April 15

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

School	SCMS	Year	2019-20
Activity Account	Student Lighthouse 440		

[illegible]

Totals	350	350

Amanda Jackson  
Sponsor/Club Treasurer

4/11/19  
Date

[Signature]  
Principal

4/11/19  
Date

Submit to Principal By April 15

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

F-SA-4A

School	SCMS	Year	2019-20
Activity Account	Yearbook <i>450</i>		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
<b>RECEIPTS</b>		
Yearbook Purchases	\$7,000.00	
<b>EXPENDITURES</b>		
Yearbook costs		3800
Belle Deposit		500
Cameras		1000
Tshirts		800.00
Chair rental (8th Gr promotion)		800
<b>Totals</b>	<b>7000</b>	<b>6900</b>

*San Bernal*  
Sponsor/Club Treasurer

*Al H. Perera*  
Principal

*4-11-19*  
Date

*4/11/19*  
Date

Submit to Principal By April 15

School	SCMS	Year	2019-20
Activity Account	Archery 500		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
<b>RECEIPTS</b>		
Parent Fee's	1000.00	
Tournament Entry	480.00	
Team Fundraiser	1000.00	
<b>EXPENDITURES</b>		
Archery Shirt		400.00
Regional Tournament		400.00
2- School Tournaments		480.00
Archery Equipment		1200.00
Totals	2480.00	2480.00

Duane Hume  
Sponsor/Club Treasurer

3-26-19  
Date

M. Mercer  
Principal

3/26/19  
Date

Submit to Principal By April 15

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

F-SA-4A

School	SCMS	Year	2019-20
Activity Account	Concessions <i>501</i>		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	5000	
<b>RECEIPTS</b>		
Concession sales	\$14,000.00	
<b>EXPENDITURES</b>		
Concession purchases		7000
Equipment purchases		3000
Student Apparel		2000
Field paint		2000
Totals	19,000	14000





Sponsor/Club Treasurer

5-8-19

Date



Principal

5/6/19

Date

Submit to Principal By April 15

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

F-SA-4A

School	SCMS	Year	2019-20
Activity Account	Boys Basketball <i>502</i>		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	1000	
<b>RECEIPTS</b>		
Parent pd fees	\$8,000.00	
Fundraisers	8,000.00	
<b>EXPENDITURES</b>		
Equipment and supplies		2000
Banquet		3000
Team apparel		5000
Food and drinks (student)		1000
Tournament fees		1000
Basketball camp		4000
<b>Totals</b>	<b>17000</b>	<b>16000</b>

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

5-8-19  
\_\_\_\_\_  
Date

Y.M. Men  
\_\_\_\_\_  
Principal

5/6/19  
\_\_\_\_\_  
Date

Submit to Principal By April 15

**F-SA-4A**

School	SAMS	Year	2019-20
Activity Account	CHEER 505		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
<b>RECEIPTS</b>		
cheer fees	8000	
cheer-a-thon	1500	
Dance	2000	
Hometown pizza cards	500	
<b>EXPENDITURES</b>		
camp + practice wear		2000
camp		2000
competition fees		500
Barlowet		200
uniforms		2000
shoes		1000
Transportation		300
choreography + music		2500
MATS		1500
<b>Totals</b>	12,000	12,000

**Sponsor/Club Treasurer**

4/12/2019

**Date**

**Principal** M. J. Jones

### Principal

Date \_\_\_\_\_

**Submit to Principal By April 15**

**F-SA-4A**

School	SCMS	Year	2019-20
Activity Account	Cross Country 510		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	900	
<b>RECEIPTS</b>		
Parent pd fees	\$1,300.00	
Fundraisers	1,400.00	
<b>EXPENDITURES</b>		
Equipment and supplies		300
Banquet		500
Team apparel		1800
<b>Totals</b>	<b>3600</b>	<b>2600</b>

*[Signature]*

Sponsor/Club Treasurer

*5-8-19*

Date

*[Signature]*

Principal

*5/6/19*

Date

Submit to Principal By April 15

#3

F-SA-4A

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

School Scms  
Activity Account Dance Team 515

Year 2019-2020

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
<b>RECEIPTS</b>		
Krispy Kreme fundraiser	1200.00	
Dance clinic fundraiser	600.00	
money from parents (300/dance night)	3000.00	
Trash pickup	600.00	
Kruger card donations	300.00	
Thurston pizza cards	800.00	
School Dance	500.00	
<b>EXPENDITURES</b>		
Competitions		3000.00
Pom uniforms		1500.00
MUSIC		250.00
hip hop uniforms		1500.00
Spirit Wear/ backpacks		350.00
Banquet		400.00
<b>TOTALS</b>	<b>7,000.00</b>	<b>7000.00</b>

Alyssa Smith  
Sponsor/Club Treasurer

4/11/19  
Date

[Signature]  
Principal

4/16/19  
Date

Submit to Principal by April 15

**F-SA-4A**

School	SCMS	Year	2019-20
Activity Account	Girls Basketball	525	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
<b>RECEIPTS</b>		
Parent pd fees	\$2,300.00	
A-thon	4,000.00	
School Dance fundraiser	800	
Team apparel purchases	800	
Fundraisers	1000	
<b>EXPENDITURES</b>		
Equipment and supplies		1000
Banquet		1000
Team apparel		2800
Tournament fees		1000
Basketball Camp		2500
Food and drink		600
<b>Totals</b>	<b>8900</b>	<b>8900</b>

**Sponsor/Club Treasurer**

Principal

Date \_\_\_\_\_

Date \_\_\_\_\_



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

F-SA-4A

School	SCMS	Year	2019-20
Activity Account	Golf team <i>530</i>		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	200	
<b>RECEIPTS</b>		
A-thon	600.00	
Fundraisers	200	
<b>EXPENDITURES</b>		
Equipment and supplies		200
Banquet		300
Team apparel		400
Tournament fees		100
<b>Totals</b>	<b>1000</b>	<b>1000</b>

  
Sponsor/Club Treasurer

  
Principal

Date

*5-8-19*

Date

*5/6/19*

Submit to Principal By April 15

**F-SA-4A**

School	SCMS	Year	2019-20
Activity Account	SPRING TRACK	535	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
<b>RECEIPTS</b>		
Track fees	\$2,400.00	
KTCCCA Membership	50	
<b>EXPENDITURES</b>		
Track Meet		900
Uniforms		1500
Totals	2450	2400

Chris Holt

**Sponsor/Club Treasurer**

4/2/19

Date \_\_\_\_\_

Immerse  
Principal

Principal

4 | 16 | 19

Date \_\_\_\_\_

**F-SA-4A**

School	SCMS	Year	2018-19
Activity Account	Football	540	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0.61	
<b>RECEIPTS</b>		
Trivia Night	\$1,500.00	
Spiritwear sales	500.00	
Grizzly Grind	\$3,000	
Team Sponsorships	\$3,000	
<b>EXPENDITURES</b>		
Helmet Reconditioning		\$4,500
Equipment		\$1,500
End of Year Banquet		\$1,000
Field Maintenance		1,000.00
Totals	8000.61	8000

**Totals**



**Sponsor/Club Treasurer**

Date 4/9/19

J. M. Mercer  
Principal

Date 4/16/19

**Submit to Principal By April 15**

School	SCMS	Year	2018-19
Activity Account	Volleyball 555		

[illegible]

APM  
Sponsor/Club Treasurer

5-8-19  
Date

mmmm  
Principal

5/6/19  
Date

Submit to Principal By April 15

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



School	SCMS	Year	2018-19
Activity Account	Baseball 560		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
<b>RECEIPTS</b>		
H. I. - A - Than	2,000	
Ranner Sales	2,000	
Player Fees	4,550	
Athletic Fees	650	
<b>EXPENDITURES</b>		
Uniforms		4,550
Athletic Fees		650
Field Maintenance		2,000
Player Equipment		1,000
Ranquet		1,000
<b>Totals</b>	9200	9,200.00

MM  
Sponsor/Club Treasurer

5-8-19  
Date

mmmm  
Principal

5/6/19  
Date

Submit to Principal By April 15



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

School	SCMS	Year	2018-19
Activity Account	Boys Soccer <i>570</i>		2019-2020

[illegible]



Totals	7480	0

Sponsor/Club Treasurer

5/4/19

Date

Principal

M. Mercer

Date

5/7/19

Submit to Principal By April 15

School	SCMS	Year	2019-20
Activity Account	Girls Soccer <i>575</i>		

[illegible]

Totals	3900	3800

Sponsor/Club Treasurer

Principal

Date

Date

Submit to Principal By April 15

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

F-SA-4A

School	SCMS	Year	2019-20
Activity Account	SOFTBALL <i>580</i>		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
<b>RECEIPTS</b>		
TEAMS FEES	\$2,400.00	
HIT-A-THON	2,400.00	
<b>EXPENDITURES</b>		
UNIFORMS		\$2,400
EQUIPMENT		\$1,100
END OF YEAR BANQUET		\$1,100
TOURNAMENT FEES		200.00
<b>Totals</b>	<b>4800</b>	<b>4800</b>

*Wesley Wingitt*  
Sponsor/Club Treasurer

*4/9/19*  
Date

*A. H. Mercer*  
Principal

*4/9/19*  
Date

Submit to Principal By April 15

**F-SA-4A**

School	SCMS	Year	2019-20
Activity Account	6th Grade 607		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	0	
<b>RECEIPTS</b>		
Field trip costs	\$3,000.00	
	3000	
<b>EXPENDITURES</b>		
Transportation		1500
Field trip Venue cost		1500
Totals	6000	3000

Amada Butler  
Sponsor/Club Treasurer

mmmm  
Principal

5/6/19  
Date

5/8/19  
Date

**Submit to Principal By April 15**

School	SCMS	Year	2019-20
Activity Account	FCA 655		

Michelle Gross  
Sponsor/Club Treasurer  
Date 5/8/2019

Principal  
Date 5/8/19

Submit to Principal By April 15



School	SCMS	Year	2018-19
Activity Account	Junior Beta 670		

Elizabeth Hinton  
Elizabeth Hinton/Stephanie Phelps  
Sponsor/Club Treasurer

**Principal**

Date 4/15/19

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

School	SCMS	Year	2018-19 2019/2020
Activity Account	HOSA 675		

[illegible]



Kathy Dippel  
Sponsor/Club Treasurer

3-27-19  
Date

M. H. Lence  
Principal

3/27/19  
Date

Submit to Principal By April 15

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

F-SA-4A

School	SCMS	Year	2019-20
Activity Account	KUNA 677		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	100	
<b>RECEIPTS</b>		
Scratch Cards	\$200.00	
<b>EXPENDITURES</b>		
Field trip		200
<b>Totals</b>	<b>300</b>	<b>200</b>

Bonita Cap  
Sponsor/Club Treasurer

mmmm  
Principal

5-7-19  
Date

5/6/19  
Date

Submit to Principal By April 15

**F-SA-4A**

School	SCMS	Year	2019-20
Activity Account	Faculty Vending 900		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	115	
<b>RECEIPTS</b>		
Pepsi rebates	\$400.00	
<b>EXPENDITURES</b>		
Staff food and drinks		250
Staff appreciation		265
<b>Totals</b>	<b>515</b>	<b>515</b>

Amanda Butler  
Sponsor/Club Treasurer

M. M. M.

**Principal**

5/6/19  
Date

**Date** 5/16/19

**Submit to Principal By April 15**