

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

F-SA-3

**School:** Providence Elementary

**Year:** 2020-21

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
Kindergarten	\$0	\$1,500.00	\$1,500.00	\$0
1st Grade	\$486.89	\$1,500.00	\$1,986.89	\$0
2nd Grade	\$0	\$1,500.00	\$1,500.00	\$0
3rd grade	\$720.00	\$1,800.00	\$2,520.00	\$0
4th / 5th Grade	\$436.00	\$1,500.00	\$1,936.00	\$0
6th Grade	\$0	\$2,000.00	\$2,000.00	\$0
Yearbooks	\$0.00	\$1,200.00	\$1,200.00	\$0
Library	\$14.99	\$100.00	\$114.99	\$0
Student Activity Fund	\$1,219.37	\$1,000.00	\$1,719.37	\$500.00
Sunshine	\$137.05	\$150.00	\$287.05	\$0
Faculty / Staff Vending	\$207.92	\$1,000.00	\$1,207.92	\$0
Office / General	\$3,077.76	\$1,000.00	\$2,000.00	\$2,077.76
DAF Instruction	\$0	\$300.00	\$300.00	\$0
DAF Library	\$10.00	\$200.00	\$210.00	\$0
<b>Totals</b>	<b>\$6,309.98</b>	<b>\$14,750.00</b>	<b>\$18,482.22</b>	<b>\$2,577.76</b>

Y. Johnson  
Principal  
4/20/20  
Date

C. Hall  
School Treasurer  
4/20/20  
Date

Submit to District Finance Office by May 1