### SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

School TCMS Year 2023-2024

			Estimated	
Activity Accounts	Beginning Balance	Estimated Receipts	Expenditures	Balance
6th Grade	\$894.00	\$500.00	\$725.00	\$669.00
7th Grade	\$2,662.83	\$1,600.00	\$1,500.00	\$2,762.83
8th Grade	\$12,455.52	\$3,600.00	\$1,500.00	\$14,555.52
Academic Team	-\$219.83	\$1,000.00	\$180.00	\$600.17
Ag/Greenhouse	\$0.00	\$1,000.00	\$400.00	\$600.00
Archery	\$2,803.51	\$6,500.00	\$7,220.00	\$2,083.51
Art Club	\$466.99	\$2,800.00	\$1,800.00	\$1,466.99
Athletics	\$3,871.97	\$22,000.00	\$8,700.00	\$17,171.97
Band	\$8,229.01	\$16,500.00	\$11,500.00	\$13,229.01
Baseball	\$4,552.08	\$7,600.00	\$6,900.00	\$5,252.08
Beta	\$9,508.79	\$4,700.00	\$3,700.00	\$10,508.79
Boy's Basketball	\$421.28	\$1,000.00	\$1,000.00	\$421.28
Boy's Soccer	\$4,913.57	\$5,150.00	\$3,200.00	\$6,863.57
Care Club	\$0.00	\$0.00	\$0.00	\$0.00
Cheerleading	\$6,188.01	\$29,500.00	\$15,570.00	\$20,118.01
Dance Team	\$1,488.45	\$5,600.00	\$3,200.00	\$3,888.45
District Activity Fund	\$60.00	\$6,000.00	\$6,000.00	\$60.00
Drama	\$319.35	\$400.00	\$200.00	\$519.35
Faculty	\$462.10	\$2,200.00	\$2,450.00	\$212.10
Football	\$1,701.77	\$2,500.00	\$4,350.00	-\$148.23
General Fund	\$8,185.17	\$1,720.00	\$500.00	\$9,405.17
Gifted and Talented	\$70.00	\$500.00	\$200.00	\$370.00
Girl's Basketball	\$427.93	\$2,500.00	\$2,000.00	\$927.93
Girl's Soccer	\$1,616.70	\$5,550.00	\$3,100.00	\$4,066.70
Library	\$28.15	\$2,000.00	\$500.00	\$1,528.15
PE	\$548.27	\$750.00	\$200.00	\$1,098.27
PTO	\$1,812.91	\$8,000.00	\$6,500.00	\$3,312.91
Rebel Depot	\$0.00		\$100.00	\$0.00
Rebels in Christ	\$289.50	\$400.00	\$0.00	\$689.50
Softball	\$2,630.78	\$5,000.00	\$3,450.00	\$4,180.78
Special Education	\$797.97	\$700.00	\$400.00	\$1,097.97
Spirit Club	\$262.54	\$100.00	\$200.00	\$162.54
STLP	\$368.11	\$150.00	\$150.00	\$368.11
Student Council	\$262.54	\$0.00	\$0.00	\$262.54
Student Fees	\$0.00	\$0.00	\$0.00	\$0.00
Student Rewards	\$3,995.98	\$1,500.00	\$2,000.00	\$3,495.98
Volleyball	\$2,730.60	\$4,800.00	\$2,500.00	\$5,030.60
Yearbook	\$4,879.15	\$3,350.00	\$2,700.00	\$5,529.15
Totals	\$89,685.70	\$157,270.00	\$104,595.00	\$142,360.70
1///			10(/	

rincipal

Date

School Treasurer

School	TCMS	Year	2023-2024
Activity Account	6th Grade		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$500.00		
RECEIPTS		
6th Grade Field Trip	\$500.00	
Student Fundraiser	\$500.00	
EVDENDIGUEG		
EXPENDITURES		<b>6500.00</b>
Field Trip Expense		\$500.00
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	<b>MARKET PROPERTY AND AND AND AND AND AND AND AND AND AND</b>	
	<b>建设设施</b>	
otals	1	\$1,000.00
Milk	Kil	Del
ponsor/Club Treasurer	Principal 5/	14/23
ate	Date	. 1 - 0

School	TCMS	Year	2023-2024
Activity Account	7th Grade		The first service of the service of

Budget
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Principal S
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School	TCMS	Year	2023-2024
<b>Activity Account</b>	8th Grade		

	Receipts Budget	Expenditures Budget
Description		Budget
<b>Beginning Cash Balance</b> \$2,270.52		
RECEIPTS		
8th Grade Fundraiser	\$2,000.00	
8th Grade Field Trip	\$1,600.00	
EXPENDITURES		
8th Grade Field Trip		\$1,500.00
011		
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	PUBLISHED STORE ST	
	Contract of the second	
	<b>一种,不是一种的一种,不是一种的一种的一种。</b>	
		\$4,370.52
Totals	K.	000
ponsor/Club Treasurer	Principal	
\$1,112.2		14/23
114101		(4/2)
Date	Date	

School	TCMS	Year	2023-2024
Activity Account	Academic Team		

Description	Receipts	Expenditures Budget
Description	Budget	Duagei
Beginning Cash Balance \$0.00		Barrier Britain Control
RECEIPTS		
Academic Team Fundraiser	\$500.00	
Team Shirts	\$200.00	
	and the second s	
EXPENDITURES		
KAAC		\$60.00
Tshirts for Academic Team		\$200.00
otals		\$440.00

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Sponsor/Club Treasurer

11910

Principal

5/4/23

School	TCMS	Year	2023-2024
Activity Account	Ag/Greenhouse		

Description	Receipts Budget	Expenditures Budget
eginning Cash Balance \$0.00	Duuget	Duuget
eginning Cash Balance \$0.00  RECEIPTS		
RECEIPTS		
EXPENDITURES		
tals		\$0.00
-		\$0.00
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Sponsor/Club Treasurer

5-4-23

Date

Date

School	TCMS	Year	2023-2024
Activity Account	Archery		And the stood of the special development and the stood of

Description	Receipts Budget	Expenditures Budget
And the state of t	Duuget	Duuget
Beginning Cash Balance \$4,540.95  RECEIPTS		
	£1 600 00	
Archery Uniform Shirts	\$1,600.00	
Archery Tournament Fees	\$2,500.00	
Local Archery Tournament	\$2,300.00	
Archery Fundraiser	\$2,500.00	
Archery Signs for Sponsor	\$2,000.00	
		<b>国主义</b> 国际中国共和国共和国共和国共和国共和国共和国共和国共和国共和国共和国共和国共和国共和国
EXPENDITURES		
Archery Uniform Shirts		\$2,000.00
Archery Tournament Fees		\$2,500.00
NASP		\$1,120.00
Archery Coach Travel		\$600.00
Archery Equipment/Supplies		\$500.00
Signs for Sponsors		\$600.00
Trophies for Tournament		\$1,300.00
110pmes for 10driument		<b>\$2,50000</b>
Totals //		\$6,820.95

Sponsor Club Treasurer

School	TCMS	Year	2023-2024
<b>Activity Account</b>	Art		

Description	Receipts Budget	Expenditures Budget
	Duuget	Duuget
eginning Cash Balance \$266.99  RECEIPTS		
	¢500.00	
Face Painting Fundraiser	\$500.00	
Valentine's Day Pictures	\$500.00	
Paint Projects for Students	\$300.00	
Cancer Awarenss Dance	\$1,000.00	
Art Club Fee	\$500.00	
EXPENDITURES		
American Cancer Society		\$1,000.00
Dance Backdrops		\$200.00
Paint/Materials for Art Project		\$300.00
Christmas Float for Parade		\$250.00
otals		\$1,316.99

Sponsor/Club Treasurer

5/4/23
Date

5/4/23

School	TCMS	Year	2023-2024
Activity Account	Athletics		

	Receipts	Expenditures
Description	Budget	Budget
eginning Cash Balance \$17,243.60		
RECEIPTS		
Start Up for Gate/Concessions	\$2,000.00	
Gate Money for TCMS Sports	\$20,000.00	
EXPENDITURES		
Start Up for Gate/Concessions		¢2 000 00
		\$2,000.00
Officials Pay		\$6,000.00
8th Grade Night for all sports		\$200.00
Assigning Fees for Arbiter		\$500.00
otals (A)		\$30,543.60
	H-1	

Sponsor/Club Treasurer

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Date Da

School	TCMS	Year	2023-2024
<b>Activity Account</b>	Band		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$5,562.42	Duaget	Duaget
RECEIPTS		
	\$11,000.00	
Century Resources Fundraiser		
Crush Fundraiser	\$400.00	
Kroger Commission	\$150.00	
Band Concert Food	\$500.00	
		<b>医假线 医静脉炎 医静脉线 计通过程序</b>
EXPENDITURES		<b>基础设施的</b>
Band Competition Fees		\$500.00
Music Central Supplies/Equipment		\$5,000.00
Century Resources Fundraiser		\$5,000.00
WKU Restaurant Group		\$800.00
Hotels for Band Competition		\$800.00
	<b>对的现在分词</b>	
	The life of finish a life was to be a life of the life	
Totals		\$5,512.42

ponsor/Club Treasurer

514/23

5/4/27

Date

School	TCMS	Year	2023-2024
Activity Account	Baseball		

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance \$2,157.57		
RECEIPTS		
Baseball Concessions	\$2,600.00	
Fundraisers	\$2,000.00	
Donations	\$7,000.00	
EXPENDITURES		
Baseball Equipment		\$2,000.00
Hats/Baseball Shirts		\$3,900.00
Baseball Uniforms		\$2,400.00
Concession Supplies		\$1,500.00
Totals	1/	\$3,957.57

Sponsor/Club Treasurer

34113

Principal

School	TCMS	Year	2023-2024
Activity Account	Beta		

D	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance \$6,781.54		
RECEIPTS		
Beta Dues	\$300.00	
Valentine's Candidates	\$2,000.00	
Valentine's Dance/Concessions	\$1,500.00	
Beta Leukemia Fundraiser	\$300.00	
Beta Matchmaker	\$600.00	
EXPENDITURES		
Supplies for Dance/Concessions		\$1,000.00
Matchmaker		\$200.00
National Beta Club		\$300.00
National Beta Convention		\$1,500.00
Leukemia Donation		\$300.00
Beta Travel for Sponsors		\$400.00
Totals $\bigcirc$		\$7,781.54
		\$7,701.51

School	TCMS	Year	2023-2024
Activity Account	Boy's Basketball		

	Receipts	Expenditures
Description	Budget	Budget
eginning Cash Balance \$486.58		
RECEIPTS		
Basketball Warmups	\$400.00	
Basketball Uniforms	\$600.00	
EXPENDITURES		
Basketball Warmups		\$400.00
Basketball Uniforms		\$600.00
		2.10 < -0
Totals		\$486.58
Dever Kool		$\mathcal{U}$
	704	nog
ponsor/Club Treasurer	Vrincipal 5/4	/ _
5-4-23		/ >

School	TCMS	Year	2023-2024	
Activity Account	Boy's Soccer			

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance \$500.22		
RECEIPTS		
Boy's Soccer Uniforms	\$2,100.00	
Concessions	\$600.00	
Fundraisers	\$1,000.00	
Donations	\$1,000.00	
Indoor Soccer	\$450.00	
EXPENDITURES		
Back Packs for Players		\$250.00
Boy's Game Balls		\$200.00
Indoor Soccer		\$450.00
Indoor Soccer Uniform		\$200.00
Boy's Soccer Uniforms		\$2,100.00
otals		\$2,450.22
Utais		\$2,430.22

Sponsor/Club Treasurer

School	TCMS	Year	2023-2024
Activity Account	Care Club		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$0.00		
RECEIPTS		
ALCEM 15		
		STATE OF THE PARTY
	<u> </u>	
EXPENDITURES		
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R. C.		
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	and the second s	
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Totals	1	\$0.00
Goonsor/Club Treasurer	- Principa	Distriction of the second
5/4/23	)	14/23
Date	Date	

School	TCMS	Year	2023-2024
<b>Activity Account</b>	Cheerleading		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$3,668.43		
RECEIPTS		
Cheerleading Uniforms/Fees	\$10,000.00	
Basketball Concessions	\$8,000.00	
Cheerleading Donation Fundraiser	\$2,000.00	
Cheerleading Fundraiser	\$4,000.00	
Summer Camp	\$1,500.00	
Summer Camp	<b>\$1,000.00</b>	
		26
EXPENDITURES		
Cheerleading Fee/Uniforms		\$6,000.00
Concession Supplies		\$3,000.00
KAPOS		\$500.00
Florida Camp		\$5,000.00
Cheerleading Judges		\$70.00
Cheer Choreography		\$2,000.00
Totals		\$12,598.43

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Sponsor/Club Treasurer

5/4/1/3

Principal

School	TCMS	Year	2023-2024
Activity Account	Dance Team		

Description	Receipts Budget	Expenditures Budget
<b>Beginning Cash Balance</b> \$1,488.45		
RECEIPTS		
Dance Team Uniforms/Fees	\$1,500.00	
Football Concession	\$1,500.00	
Fundraisers	\$2,000.00	
Dance Competition Fees	\$600.00	CONTRACTOR DESCRIPTION
	A Company of the Comp	
EXPENDITURES		
Dance Concession		\$900.00
Competition Fees		\$600.00
Dance Supplies		\$1,000.00
Dance Camp		\$700.00
	Chert Hart Strain Black Strain	
	CHOCKE CHOICE CO.	
Totals		\$3,888.45

Sponsor/Clab Treasurer

5/4/23

Principal

School	TCMS	Year	2023-2024	
Activity Account	District Activity Fund			_

Description	Receipts Budget	Expenditures Budget
ginning Cash Balance \$0.00		
RECEIPTS		DESCRIPTION OF THE PROPERTY OF
Student Fees to Board	\$3,000.00	
		MARKET SHEET SHEET SHEET
	and the second second of	
DANDIMIDEC		
EXPENDITURES		62 000 00
Students Fees		\$3,000.00
	<b>经企业企业的基础的企业的基础的</b>	
	TO PER ADMINISTRATION OF THE PARTY.	
otals		\$0.00

Sponsor/Club Treasurer

5/4/23

Principal

School	TCMS	Year	2023-2024
Activity Account	Drama		

Description	Receipts Budget	Expenditures Budget
eginning Cash Balance \$319.35		
RECEIPTS		
Talent Show	\$200.00	
Drama Club Fundraiser	\$300.00	
EXPENDITURES		
Drama Play Supplies		\$200.00
oyals		\$619.35
1/101/8/11	X:	0100

Date

Principal 5/4/23

School	TCMS	Year	2023-2024
Activity Account	Faculty		

Description	Receipts Budget	Expenditures Budget
eginning Cash Balance \$50.00		
RECEIPTS		
Lounge Donations	\$2,000.00	
Clark Commission	\$300.00	
Staff Shirts	\$400.00	
	· · · · · · · · · · · · · · · · · · ·	
EXPENDITURES		
Lounge Lunches/Meals		\$300.00
Christmas Dinner		\$800.00
District Day Shirts		\$400.00
Lounge Supplies		\$300.00
Faculty Flowers/Gifts		\$150.00
otals	$\mathcal{L}$	\$800.00

VI VIU SUL MULL Sponsor/Club Treasurer

Principal

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5/4/2-

School	TCMS	Year	2023-2024
Activity Account	Football		

Description	Receipts Budget	Expenditures Budget
	Duuget	Dauget
Beginning Cash Balance \$20.47  RECEIPTS		
Football Donations	\$2,000,00	
	\$2,000.00	
Football Fundraiser	\$3,000.00	
Football Player Fees	\$500.00	
Football Banquet Guests	\$400.00	
Football Concessions	\$1,000.00	
EXPENDITURES		
Xenith Contract		\$4,500.00
Football Banquet		\$500.00
Football Trophies		\$350.00
Football Concession Supplies		\$600.00
Totals Control VIII		\$970.47

Sponsor/Club Treasurer

3913

Principal

314125

School	TCMS	Year	2023-2024
Activity Account	General		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$7,218.43		
RECEIPTS		
Bank Interest	\$250.00	
EXPENDITURES		
Student PBIS Behavior Reward		\$1,600.00
Elkton Postmaster - Stamps		\$300.00
Pen Pal Letters		\$200.00
otals		\$5,368.43
(I)		\$5,500.45

Sponsor/Club Treasurer

S/4/23

Frincipal

S/4/23

School	TCMS	Year	2023-2024
Activity Account	Gifted and Talented		

Description B Beginning Cash Balance \$70.00  RECEIPTS Field Trips	\$500.00	Expenditures Budget
RECEIPTS	\$500.00	
	\$500.00	
Field Trips	\$500.00	SALES AND ADDRESS OF THE PARTY
		and the second second
EXPENDITURES		0.700.00
Field Trips		\$500.00
177		
Totals	1 /	\$70.00
P. Dr	$\mathcal{L}$	1) 25
Nesa Telrue		X 60
Sponsor/Club Treasurer	Principal	/
5/4/23	5/14	123
Date	Date	

School	TCMS	Year	2023-2024
Activity Account	Girl's Basketball		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$1,621.40		Dudget
RECEIPTS		
Girl's Basketball Shoes	\$1,500.00	
Donations	\$1,000.00	
Donations	51,000.00	
	· · · · · · · · · · · · · · · · · · ·	
EXPENDITURES		
Girl's Basketball Shoes		\$1,500.00
Girl's Uniforms to match		\$500.00
	,	00 101 10
Totals		\$2,121.40
CM (h/M	H-/	11 2
Spensor/Club Treasurer	C/U/	NY)
Sponsor/Club Freasurer	/ Principal	<b>A /</b>
5/11/23	<u> </u>	14/23
Date	Date	11/00

School	TCMS	Year	2023-2024
Activity Account	Girl's Soccer		

D	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance \$1,190.31		
RECEIPTS	00 100 00	
Girl's Soccer Uniforms	\$2,100.00	
Concessions	\$600.00	
Fundraisers	\$1,000.00	
Girl's Game Balls	\$200.00	
Donations	\$1,200.00	
Indoor Soccer	\$450.00	
EXPENDITURES		
Back Packs for Players		\$250.00
Girl's Game Balls		\$200.00
Indoor Soccer		\$450.00
Indoor Soccer Uniform		\$200.00
Girl's Soccer Uniforms		\$2,000.00
		<b>\$2,000,000</b>
Totals		\$3,640.31

Sponsor/Club Transurar

Date

Principa

School	TCMS	Year	2023-2024
Activity Account	Library		

Description	Receipts Budget	Expenditures Budget
ginning Cash Balance \$133.04		
RECEIPTS		
Book Fair (Fall)	\$1,000.00	
Book Fair (Spring)	\$1,000.00	
EXPENDITURES		
Library Supplies:		\$500.00
Class set of Books		
Tubs for Books		
	The state of the s	
otals		\$1,633.04

Sponsor/Club Treasurer

5/4/23

Frincipal

5/4/23

School	TCMS	Year	2023-2024
Activity Account	PE		

Description	Receipts Budget	Expenditures Budget
eginning Cash Balance \$548.27		
RECEIPTS		
EXPENDITURES		
PE Supplies		\$150.00
1 E Supplies		Ψ150.00
	TABLE SALES OF THE SALES OF THE SALES	
otals AD		\$398.27

Sponsor/Club Treasurer

Date

5/4/23

Principal

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School	TCMS	Year	2023-2024
Activity Account	PTO		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$626.01	Duuget	Zuaget
RECEIPTS		
Fundraiser for Stage Curtain	\$8,000.00	
Fundraiser for Stage Curtain	\$6,000.00	
EVDENDITUDES		
EXPENDITURES		\$6,000,00
Stage Curtain Replacement		\$6,000.00 \$500.00
Teachers Appreciation		\$500.00
L. S.		
otals		\$2,126.01
Menshelle	127	UW58
oonsor/Club, Treasurer	Principal	4/23
5/4/22	/ _/	1/25

School	TCMS	Year	2023-2024
Activity Account	Rebels for Christ		

	Receipts	Expenditures
Description	Budget	Budget
<b>Beginning Cash Balance</b> \$289.50		
RECEIPTS		
Donations from local churches/businesses	\$500.00	
		15年6月,10年10年10日 10日
EXPENDITURES		2700.00
Rebels for Christ Shirts	<b>克里·罗斯多摩尔斯斯特别</b>	\$500.00
	<b>是</b> 是是是一种的一种,但是一种的一种,但是一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一	
	NAME OF THE OWNER OF THE OWNER, WHEN	
	BORROW COMPLETE CONTROL OF STREET	
Tatala		\$289.50
Totals		\$209.50
Osain Skidworts		DV Vo
CALLY DATERIOR		1040
Sponsor/Club Treasurer	P/rincipal	
5/11/29	6	14/07
5/9/2-9		14/00
Date	Date	

School	TCMS	Year	2023-2024
Activity Account	Rebel Depot		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$0.00		
RECEIPTS		
	\$0.00	
		Marie State of the
		The latest the second s
EXPENDITURES		
		\$0.00
	CONTRACTOR OF THE PROPERTY OF THE PARTY OF T	
		40.00
Totals a		\$0.00
Mcu Shene	**	01)00

Sponsor/Club Treasurer

Date

Principal

School	TCMS	Year	2023-2024
Activity Account	Softball		

	Receipts	Expenditures
Description	Budget	Budget
eginning Cash Balance \$1,884.29		
RECEIPTS		
Uniforms	\$2,500.00	
Concessions	\$1,500.00	
Fundraiser	\$1,000.00	
~		
EXPENDITURES		
Uniforms		\$2,500.00
Concession Supplies		\$750.00
8th Grade Rewards		\$200.00
	And the second processing the second	
otals / //		\$3,434.29

Sponsor/Club Treasurer

Date

Principal

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School	TCMS	Year	2023-2024
<b>Activity Account</b>	Special Education		AND

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$797.97		
RECEIPTS		ENTER STREET,
SPED Key Fundraisers	\$250.00	
SPED Field Trips	\$200.00	
2222 11111 11191		
	DOLLAR STATE OF THE STATE OF TH	
		NAME OF THE OWNER, WHEN PARTY OF THE OWNER, WH
		THE RESIDENCE OF THE PARTY OF T
		Value of the second
EXPENDITURES		
Fundraiser Cooking Supplies		\$200.00
SPED Field Trips		\$200.00
	National Control of the Control of t	
otals		\$847.97
Herithik Ken		2000

Sponsor/Club Treasurer

5-4-7073

Principal

School	TCMS	Year	2023-2024
Activity Account	STLP	The second secon	The last of the section of the secti

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$368.11		
RECEIPTS		<b>建筑器等基础含地层层层层层</b>
Tshirts for STLP Club	\$150.00	
EXPENDITURES		
Student Fees for Shirts		\$150.00
	<b>这是是是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个</b>	
	NOTE THAT SHE WAS A STREET,	
otals		\$368.11
me Klepuss	d'i	0000
ponsor/Club Treasurer	Principa	N (
5/4/73		5/4/23
ate	Date	

School	TCMS	Year	2023-2024
Activity Account	Student Fees		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$0.00		
RECEIPTS		
EXPENDITURES		
	Market Market Service Market Service	
	经国际公司 医多种性 医多种性 医多种性	
otals	1	\$0.00
Mulsune ponsor/Club Treasurer	A):	Pas
ponsor/Club Treasurer	Pfingipal	
5/4/23	5/	4/23

Date

School	TCMS	Year	2023-2024	٦
Activity Account	Student Rewards			_

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$8,916.81		
RECEIPTS		
WFC Fundraiser	\$1,500.00	
<u> </u>		
EXPENDITURES		
Student Rewards		\$500.00
EOY Student of the Month		\$1,500.00
	DESCRIPTION OF PROPERTY OF STREET	
otals		\$8,416.81
Mulland	_1/ ,	()
NVUMKINNI	9/5/	
ponsor/Club Treasurer	Pyincipa	
5/4/12		1/00
01411	5/9	4121

Date

School	TCMS	Year	2023-2024
Activity Account	Spirit Club		

Description	Receipts Budget	Expenditures Budget
eginning Cash Balance \$0.00		
RECEIPTS		
RECEITIO		
	-	
EXPENDITURES		
tals	,	\$0.00
		DD4

Sponsor/Club Treasurer

5-4-23

Principal

5/4/23

School	TCMS	Year	2023-2024	
Activity Account	Volleyball			

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance \$3,178.92	Duaget	Duuget
RECEIPTS		
Fundraisers	\$4,000.00	
Volleyball Concessions	\$2,000.00	
voneyban concessions	<i>\$2,000.00</i>	
		Series and the series of the s
EXPENDITURES		
Volleyball Concessions		\$1,500.00
Volleyball Team Pictures		\$200.00
Volleyball Shirts		\$300.00
Volleyball EOY Party		\$500.00
	and the state of t	
Totals (L.		\$6,678.92
1 otals		\$0,070.72

Sponsor/Cyllo Treasurer

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School	TCMS	Year	2023-2024
Activity Account	Yearbook		

	D
Budget	Budget
\$150.00	
	#200.00
	\$200.00
	\$2,500.00
	\$6,995.88
	\$200.00 \$3,000.00 \$150.00

Sponsor/Club Treasurer

Principal

5 (4 (2 3)

Date