

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

School Franklin Elementary

Year 2024/2025

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
General Fund	350.00	0.00	0.00	350.00
Book Fair	0.00	3,000.00	3,000.00	0.00
Teachers Vending	2,257.65	200.00	600.00	1,857.65
Trip Fund	0.00	2,000.00	2,000.00	0.00
Change fund	600.00	0.00	0.00	600.00
Guidance	0.00	0.00	0.00	0.00
Music	0.00	0.00	0.00	0.00
Donation American Heart	0.00	0.00	0.00	0.00
Munis School Activity Fun	0.00	5,000.00	5,000.00	0.00
Munis PTO Account	0.00	4,000.00	4,000.00	0.00
<b>Totals</b>	<b>3,207.65</b>	<b>14,200.00</b>	<b>14,600.00</b>	<b>2,807.65</b>

*J. Anderson*

Principal

*4/15/24*

Date

*MC Humphrey*

School Treasurer

*041524*

Date