SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

School	Toda Co Central Ingli School			_
School	Todd Co Central High School	Year	2025-2026	

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
Faculty	\$656.11	\$1,300.00	\$1,300.00	\$656.11
General	\$19,625.95	\$10,200.00	\$7,250.00	\$22,575.95
РТО	\$2,169.41	\$4,000.00	\$3,500.00	\$2,669.41
Student Rewards	\$743.39	\$2,000.00	\$2,300.00	\$443.39
Yearbook	\$1,934.77	\$13,500.00	\$14,500.00	\$934.77
AMTC	\$0.00	\$1,000.00	\$500.00	\$500.00
Greenhouse	\$2,747.72	\$5,000.00	\$6,500.00	\$1,247.72
Art	\$716.87	\$1,300.00	\$1,750.00	\$266.87
Beta	\$2,349.81	\$13,500.00	\$13,500.00	\$2,349.81
Band	\$2,300.84	\$14,000.00	\$15,500.00	\$800.84
Dance	\$1,000.00	\$7,000.00	\$5,500.00	\$2,500.00
Raices Y Alas	\$0.00	\$1,850.00	\$1,000.00	\$850.00
Family & Consumer Science	\$106.30	\$1,100.00	\$750.00	\$456.30
FCCLA	\$1,661.15	\$2,250.00	\$1,750.00	\$2,161.15
FFA	\$4,686.01	\$22,000.00	\$16,000.00	\$10,686.01
STLP	\$753.00	\$1,000.00	\$1,500.00	\$253.00
Esports	\$610.89	\$2,000.00	\$1,500.00	\$1,110.89
JR ROTC	\$0.00	\$4,000.00	\$3,000.00	\$1,000.00
Library Fund	\$225.31	\$250.00	\$150.00	\$325,31
National Honor Society	\$0.00	\$2,100.00	\$900.00	\$1,200.00
Rebels For Christ	\$229.42	\$2,000.00	\$750.00	\$1,479.42
Science Dept	\$0.00	\$750.00	\$500.00	\$250.00
Spanish Club	\$361.05	\$1,500.00	\$1,100.00	\$761.05
Special Education	\$149.60	\$350.00	\$450.00	\$49.60
Student Council	\$8,468.52	\$8,500.00	\$8,500.00	\$8,468.52
ТС Рер	\$351.92	\$850.00	\$850.00	\$351.92
Project Graduation	\$1,200.00	\$50,000.00	\$40,500.00	\$10,700.00
Project Graduation Games/Repair	\$2,000.00	\$0.00	\$0.00	\$2,000.00
Class of 2026	\$58.99	\$4,500.00	\$4,000.00	\$558.99

Class of 2027	\$0.00	\$11,500.00	\$6,000.00	\$5,500.00
Athletics	\$15,958.81	\$60,000.00	\$55,000.00	\$20,958.81
Concessions	\$16,639.81	\$30,000.00	\$23,000.00	\$23,639.81
Archery	\$19,950.48	\$4,000.00	\$3,000.00	\$20,950.48
Baseball	\$10,983.47	\$6,000.00	\$3,500.00	\$13,483.47
Boys Basketball	\$6,410.48	\$8,000.00	\$4,000.00	\$10,410.48
Boys Soccer	\$780.31	\$5,000.00	\$3,000.00	\$2,780.31
Cheer	\$753.93	\$6,500.00	\$2,000.00	\$5,253.93
Football	\$1,069.13	\$11,000.00	\$5,000.00	\$7,069.13
Golf	\$934.95	\$2,000.00	\$1,000.00	\$1,934.95
Girls Basketball	\$0.00	\$6,000.00	\$4,000.00	\$2,000.00
Girls Soccer	\$4,234.30	\$2,000.00	\$1,000.00	\$5,234.30
Softball	\$6,318.22	\$6,000.00	\$4,500.00	\$7,818.22
Track	\$1,906.34	\$2,000.00	\$1,500.00	\$2,406.34
Volleyball	\$11,711.65	\$4,000.00	\$1,500.00	\$15,561.65
Scholarships	\$581.40	\$3,500.00	\$2,750.00	\$1,331.40
Rick Jolly Scholarship	\$8,540.00	\$1,000.00	\$4,000.00	\$5,540.00
Veterans Day Program	\$240.08	\$500.00	\$650.00	\$90.08
Corner Store	\$4,922.65	\$7,500.00	\$8,500.00	\$3,922.65
Totals	\$167,043.04	\$354,300.00	\$289,200.00	\$233,493.04

Date

Date

Submit to District Finance Office by May 1

School	TCCHS	Year	2025-2026
Activity Account	Faculty #220		

	Estimated	Estimated
Description	Receipts	Expenditures
eginning Cash Balance	656.11	
·		
		-
Cake Commission	800,00	
Coke Commission Jean Tickets	500.00	
).32 () (0,00		
Faculty Supplies		800.00
Faculty Meals		800 ° ° ° 500 ° ° °
John Jack		
Cotals	1.956.11	1,300,00
Stephani Schutt	has	1095
Sponsor/Club Treasurer	Principal	
APR 3 0 2025	AP	R 3 0 2025

Date

F-SA-4A SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	TCCHS	Year	2025.2026
Activity Account	General #240		

	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance	19.625.95	
		IV Promise
monthly Intrest	7 200.00 5 2 500.00 500.00	
Monthly Interest Spirit Pump Proceed Picture Commission	s 2500,00	
Picture Commission	500,00	
The Comment of the Co		
Supplies		750.00
Supplies Reward Days Student meals		H 000 00
Student meals		2 500, w
Jude o Mas		0,0
	+	
	29 825.95	7, 250.00
Stephane Schutt	121005.10	1,00
ponsor/Club Treasurer	Principal	
ponsor/Club Treasurer APR 3 0 2025	APR	3 0 2025

Date

F-SA-4A SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	TCCUS	Year	2025-2026
Activity Account	PTO #255		

	Estimated	Estimated	
Description	Receipts	Expenditure	
Beginning Cash Balance	2,169,41		
Fundraisers	2,500,00		
Fundraisers Donations	1500		
,			
Supplies		2,000,00	
Supplies Rewards		2 000,00	
j.			
Totals	6.169.41	3,500, a	
Stephani Schutt	ln	00	
Sponsor/Club Treasurer APR 3 0 2025	Principal APR 3 0 2025		
AFR 3 - Lott		Ahk 2 o rara	

SCHOOL ACTIVITY FUND

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	TCCH	5	Year 2025-202
Activity Account	Studen	t Rewards	
		#2	76
		Estimated	Estimated
Description		Receipts	Expenditures
Beginning Cash Balance		743.39	
Picture Com	anissia a	500 · W	
Elkton Bank		500 .	
		750. w	
Card Pro		750, w	-
Vindor Proc	cleds	750 .	
	()		(1)
Principals B Reward Da	xea Ktast		800, w
Keward De	ays		1,500,00
		Х	
Γotals		2743.39	2,300,00
Stephanie So	hutt	1	(Ols
Sponsor/Club Treasurer		Princip	
APR 3 0 2025			R 3 0 2025
Date		Date	

School	TCCHS	Year	2025-2026
Activity Account	Yearbook #280		

Receipts 1, 934.77 5, 000, w 5, 000, w 5, 000, w	Expenditures
5,000,00 3,500,00	
5,000, w 3,500, w	
5,000,00 3,500,00	
5,000, w 3 500, w 5 000	
5,000,00 3,500,00	
3 500. W	
5 m w	
9 00	
,	14,500.00
u ·	
15, 434,77	14,500,00
	1000
	15, 434, 77 Principal

Sponsor/Club Treasurer
APR 3 0 2025

Principal

APR 3 0 2025

F-SA-4A SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School TCC	MS	Year 2025.2
activity Account A M7	MS C # 300	
	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance	0	
Fundraisers	1,000 0	
Supplies		570 , 4
Stephane Schutt	1,000,00	500,00
	Princip	al
Sponsor/Club Treasurer APR 3 0 2025		3 0 2025

Date

APR 3 U 2025

F-SA-4A **SCHOOL ACTIVITY FUND** INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	TCCHS	Year	2025.2026
Activity Account	Greenhouse #302		

	Estimated	Estimated
scription	Receipts	Expenditures
ginning Cash Balance	2.747.72	
lant Sales	5,000,00	
lants		2 am w
lants upplies lass Expenses		3,000,00 2,500,00
255 Expenses		1,0000
İs	7.747.72	6.500.w
Phanie Schutt		n al
APR 3 2025	Principa	R 3 0 2025

SCHOOL ACTIVITY FUND

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	TCCUS	Year	2025-20	
activity Account	TCCUS Act Club #303			
	Estimated		Estimated	
Description	Receipts	I	Expenditures	
Beginning Cash Balance	716.87			
		+		
0110	2000			
Club Dues Fundraisers	300,00			
		_		
Supplies Field Trip		1,0	000, w	
Field Trip		1	750 , w	
		1		
otals	2,016.87	15	150, w	
ponsor/Club Treasurer	Princi	ipal	13	
APR 3 0 2025		PR 3 0 202	5	
Date	Date	Date		

School	TCCUS	Year	2025-2026
Activity Account	Beta Club #310		

	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance	2,349.81	
Dues	1,000,00 7,500,00 5,000,00	
Fundrai sers	7,500,00	
Fundraisers Convertions	5 000 .W	
Dues		1,000,00
Cords		500,00
Convertions Travel Expenses		7,000,00 5,000.00
Travel Expenses		5,000.00
Totals Stephenie Schutt	15,849.81	13,500,00

Sponsor/Club Treasurer

APR 3 0 2025

Principal

APR 3 0 2025

Date

School	TCCUS	Year	2025.20	26
Activity Account	Band #315			

	Estimated	Estimated
Description	Receipts	Expenditures
eginning Cash Balance	2,300.84	
	5 7 1A	
Fees Fundraisers	1,500,W	
Fundraisers	7,500,00	
Marching Band Design		4,500,00
Marching Band Design Color Guard		2,500,0
Hotel /Travel		4,500, w 2,500, w 4,500, w
Supplies		3 000 .00
Entry Fils		3 000 . 00
		,
Totals	16.300.84	15,500. W
Stephane Schutt	In	095
Sponsor/Club Treasurer	Principal	
APR 3 0 2025	A	PR 3 0 2025

Date

School	TCCHS	Year	2025.2024
Activity Account	Dance Team #	320	

	Estimated	Estimated
Description	Receipts	Expenditure
Beginning Cash Balance	1,000,00	
Donations	1,000,00 3,500,00 2,500,00	
Donations Fundaisers	3,500,00	
Files	2,500.00	
Entry Fees		1,500,00 1,000,00
Entry Fees Uniform/Supplies		3,000,00
Supplies		1,000,00
Totals	8,000.00	5,500,0
Stephani Schutt	In	11/12
Sponsor/Club Treasurer APR 3 0 2025	Principa	
AFR 3 ° ZUZ3	APR	3 0 2025

School	TCCMS	Year	2025-2026
Activity Account	Raices y Alas #322		

	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance	0	
Company of the Compan		
Club Dues Fundraisers	350. cu	
fundraisers	1,500,00	
		-
	-	-
	+	<u> </u>
Torrel Expenses		500.00
Travel Expenses Supplies		500 ,w
Stephani Schutt	1850.00	1,000

Sponsor/Club Treasurer

APR 3 0 2025

Principal

APR 3 0 2025

Date

School	TCCHS		Year	2025-2026
Activity Account	Family,	Consumer e #330		
	30,4	Estimated	1	Estimated
Description		Receipts		Expenditures
Beginning Cash Balance		106.30		
11 700 10				100 60
	· .			
		-(3, 12)	-	
Fundraiser Meals	2	750, w	┼	
Meals		350	+	
			+-	
			+-	
			+	
Supplies				150,w
			-	
Totals	1 11	1,206.30	75	50.W
Sponsor/Club Treasurer	hutt	Principal Principal		ME
APR 3 0 2025		APR 3 0 2025		25
Date		Date		

School	TCCHS	Year	2025-20	عدو
Activity Account	FCCLA #331			

	Estimated	Estimated
Description	Receipts	Expenditures
eginning Cash Balance	1,661.15	
	10	
945-94.0.M		· ·
Club Dues	750,00	
Club Dues Fundaisers	1,500.00	
Regional Fees/Dues		500, ω 750, ω 500, ω
Regional Fees/Dues Travel Expenses		750.00
Supplies		500, w
Cotals	3.911.15	1,750.00
Stephanie Schutt	da	1/1/90
Sponsor/Club Treasurer	Principa	

APR 3 0 2025

APR 3 0 2025

Date

SCHOOL ACTIVITY FUND

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

	US	Year 202	5.2
ctivity Account	#332]	
	Estimated	Estimat	ed
Description	Receipts	Expendit	ures
Beginning Cash Balance	4.686.01		
	-	-	
Dues	2,000,00		
Fundraisers	10,500		
Convertion Dues	3,500,00		
Camp Fees	3,500,00 5,000,00		
Camp Fees Donations	1,000,0		
Supplies		1570	<i>(U</i>)
Supplies Scholarships		1,500	نی
Convention			س
Camp		5,000	w
Travel Expenses		3,500	
Totals	26,686.01	16,000	(US
Stephani Schutt	h	1 Nes	1
Sponsor/Club Treasurer	Princip	R 3 0 2025	

Submit to Principal By April 15

School	TCCUS	Year	2025, 2026
Activity Account	STLP # 334		

	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance	753, w	
•		
Fundraisers	1,000,00	
Supplies		1,000,00
Supplies Travel Expenses		1,000,00
Fotals	1,753.00	1,500,00
Stophani Schutt	for	109/5
Sponsor/Club Treasurer APR 3 0 2025	Principa) 2 202E
APK 3 4 2023	A !	PR 3 0 2025

Date

Submit to Principal By April 15

School	TCCH5	Year	25-26
Activity Account	335 ESPORTS		

THE RESERVE OF THE PERSON NAMED IN STREET, STR	Estimated	Estimated
Description	Receipts	Expenditures
Reginning Cash Balance	610 .39	Control of
	1,000	
Donovers	1,000 00	
	2,000 00	
	en samuelar rije opp sindsje en rijestemate en samuelar en en de rijeste rijeste en samuelar en en de rijeste sindsje en de rijeste en samuelar en en de rijeste en de rij	Mark Sec. 51 Management Sec. 62 Management Sec. 62 Mark Sec. 64 Management Sec. 64 Manage
	Statement of the statem	
		00
Dues Aumos		1,000 co
Aumos		580
	THE MEAN PROPERTY OF THE PARTY	
		AND THE PROPERTY OF THE PROPER
Fotals	2,000	1,500 00

Totals

2,000

1/500

Sponsor/Club resource

Principal

APR 3 0 2025

Date

Submit to Principal By April 15

School	TCCUS	Year	2025- 2026
Activity Account	JROTC #350		

	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance	0	
aginaing out balance		
Fundraisers	4,000,00	
A December 1		
Supplies		1,500,00 1,000,00 500,00
Supplies Travel Expenses Competition Fees		1,000,00
Competition Fees		500,00
<u> </u>		
Totals	400,00	3,000

Sponsor/Club Treasurer

APR 3 0 2025

Date

Principal

APR 3 0 2025

School	TCCUS	Year	2025-2026
Activity Account	Library #355	2	

	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance	225.31	
LOST BOOK Fees	250,00	
Supplies		150.00
	2	
Ateshavie Schutt	475.31	, 150,00

Sponsor/Club Treasurer
APR 3 0 2025

Date

Principal
APR 3 0 2025

Date

SCHOOL ACTIVITY FUND

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	TCCHS		Year	2025, 202	
Activity Account	Nationa	al Honor Society # 365			
		Estimated		Estimated	
Description		Receipts	1	Expenditures	
Beginning Cash Balance		0			
. 8		9			
New Member Fundraisers	Dues	(600 ° w			
Fundraisers		1,500,00	-		
			-		
			+		
			-		
			+		
Menbership	Dues		5	00,00	
Menbirship: Serior Stoles			U.	00 , oo	
		2			
Totals		2,100,00	90	30, ces	
	utt	. In	Oh		
Sponsor/Club Treasurer APR 3 0 2025 APR 3 0 2025			2025		
Date		Date Date			

SCHOOL ACTIVITY FUND F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	TCCUS		Year	2025. 202
ctivity Account	TCCMS Rebels for C	hrist		
		#375		
	E	stimated		Estimated
escription	F	Receipts	1	Expenditures
Seginning Cash Balance	9	29.42		
Fundraisers	1.0	500 , ^{UN}		
Fundraisers Donations	1.0	100 · W		
Supeties			25	س، لاه
Supplies Events			50	0,00
Cotals	2	229.42	7.5	7,00
Stepheni Sch	tt	1.	10	196
Sponsor/Club Treasurer		Principa		
APR 3 0 2025			PR 3 0 20	25
Date	Submit to P	Date rincipal By April	15	

School TCCH.	S	Year	2025 20
Activity Account Science	S Dept #380		
	Estimated	T	Estimated
Description	Receipts		Expenditures
Beginning Cash Balance	0		
·	-	-	
Field Trips	750.00	+	
Trip Expenses		E	500 cei
		+	
Totals	757.00	5	00,00
Sponsor/Club Tréasurer	Princip	an C	Wo
APR 3 0 2025	Principal APR 3 0 2025		

School	TCCUS	Year	2025.2026
Activity Account	Spanish Club#381		

	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance	361.05	
A		
Club Dues	500, w	
Club Dues Fundraisers	1,000,00	
Supplies		350.00 750.00
Supplies Travel Expenses		750.00
	2	
Totals Atombe with the title	1.861.05	1,100,00

Sponsor/Club Treasurer

APR 3 0 2025

Principal

APR 3 0 2025

Date

School	TCCHS		Year	2025 2026
Activity Account	Special	Education #382		
		Estimated		Estimated
Description		Receipts	1	Expenditures
Beginning Cash Balance		149.60		
Fundraisers		350,00	-	
Ja Williso 3)			
Scoolins		,	15	س ہ
Supplies Trip Expense	5		30	w, w
Totals		499.60	45	50, W
Stephanie Se	heitt		1, (US
Sponsor/Club Treasurer APR 3 0 2025)	Principa A	PR 30 2	025
Date Date				

F_CA_4A

SCHOOL ACTIVITY FUND	I-SA-4A
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORK	SHEET

School	TCCH	5	Year	2025.20	
activity Account	Student	S Councit			
		#386			
		Estimated		Estimated	
Description		Receipts	E	expenditures	
eginning Cash Balance		8.468.52			
		3.			
Dana Ticke	ets	3,500,00			
Craft Fairs Fundraisers		3,500,00			
Fundraisers		1,500,00			
Dance Expe	ses		5	000, w	
Dance Exper Angul True			1	500, w	
Supplies			2	نت ، 200	
Totals		16,968.52	8	500,W	
Stephane Schutt In (1 (ll	9	
Sponsor/Club Treasurer Pfincipal APR 3 0 2025 APR			al PR 3 0 202	5	
Date AFR 3 0 Z0Z3		Date			
	Subr	nit to Principal By April	15		

F-SA-4A SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	TCCUS	Year	2025.2026
Activity Account	Per Club #390		

	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance	351.92	
		·
Fundraisers	500,00	
Trips	500 ° 350 ° 00	
) / () -		
	 	
Brilden Supplies		35000
Ballgane Supplies Travel Expenses		350 ° w
The openses		300.
	-	
	10.00	07 (2)
otals	1,201.92	850,0
Stopharie Schutt	- In	W
Sponsor/Club Treasurer APR 3 0 2025	Principal	3 0 2025

APR 3 0 2025

APR 3 0 ZUZS

School	TCCHS		Year	2025-203		
Activity Account	Project	Graduation #401				
		#401				
		Estimated		Estimated		
Description		Receipts	E	xpenditures		
Beginning Cash Balance		1,200,00				
8						
Fundraisers		35,000				
Fundraisers Donation Let	ters	35,000,00				
Senior Gift	2		25	00,00		
			5	00,00		
Supplies Venue Rente	el		14.	000,00		
Postage			50	0 , w		
Travel Expe	NSes		0	س ، ٥٥		
		7				
Totals		51,200.00	40	500,00		
Stephani Sch	utt	for Wigh				
Sponsor/Club Treasurer APR 3 0 2025		Principal				
Date		APR 3 0 2025				

School	TCCUS		Year		
Activity Account	Class a	of 2026			
· · · · · · · · · · · · · · · · · · ·	h	#452	_		
		Estimated	T	Estimated	
Description		Receipts	E	xpenditures	
		58.99			
Beginning Cash Balance			 		
			†		
			_		
O tine s		1 M (e)	+		
Donations Senior Trip		3,000,00	1		
SCHOOL THE)	3,000	1		
			+		
			-		
	\$		1	دن ۸۸	
Senior Picni Trip Expense	C		50	500, w	
Trip Expense	3		3	500.	
			<u> </u>		
			-		
			ļ.,		
Totals		4.558.99	4,0	00 · 00	
Stephanie Sch	hutt	\mathcal{L}	nll	4	
Sponsor/Club Treasurer APR 3 0 2025		Principal APR 3 0 2025			
Date	Sub	Date Submit to Principal By April 15			

School	TCCHS	Year	2025, 2026
Activity Account	Class of 2027		

	Estimated	Estimated
Description	Receipts	Expenditures
eginning Cash Balance	0	
Fundraisers	3 500,00	
Fundraisers Prom Tickets	3 500,00	
Prom Venue Decoration/Supplies	:	3,000,00
Decoration Supplies		3,000,00 1,500,00
DJ		1,500,00
otals	11,500,00	6,000
tephani Schutt	In	MI
ponsor/Club Tréasurer APR 3 0 2025	Principal APR 3 0 2025	

Date

Date

School	70045	Year	25-26
Activity Account	600 ATHLETECS		

	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance	15,958 . 81	
CATE	40,000	
TOURNEY SHARES	5,000	
Abs	5,000	A STATE OF THE STA
DONARCOS	10,000	
The state of the s	60,000	A CAMPAGE AND A
To prove the state of the state		
START UP		5,000 60
OFFICENZS		30,000
UNCFORMS		15,000
Dues	The second of th	5.000
	er mer generale til er	
The second of th	eneganisas kalitaris (n.). Samuras kalitaris (kalitaris kalitaris kalitaris kalitaris kalitaris kalitaris kal	
annual of Co., Tay Trypenside at	Angular Angula	
Totals	60,000 °C	55,000

Spensor/Club resourcer

APR 3 0 2025

Date

School	TecH5	Year	25-26
Activity Account	605 CONCESSEONS		

and the second s	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance	16,639.81	
SALES	30,000	- May a series of the California of the Californ
Smur up		8,000
UNCORN TUNSFOR		
COKE		5,000
OTTAL UENOCUS	de la crisci de la companya de circana e de companya de circana e de companya de companya de companya de compa	5,000
		Thereion are given being an extra law many part of the contract of the contrac
		12 00
Totals	30,000 CO 46.639.81 Principal	23,000
Spensor/Club-Pressurer		
4/25/2025	APR	3 0 2025

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	Tech	5	Year 25-26
Activity Account		ARCHEULY	1000
Managada (120) — Nyangada Parakayan (2) — Salahayan (4) — Salahayan (4)	and the second s	Estimated	Estimated
Description		Receipts	Expenditures
Beginning Cash Balance		19, 950 48	
Canada		3,000	
Nowaressus Nowaresus		3,000 00 1,000 00 4,000	
and the second s		4,000	And the state of t
Manufacture (Company Company C			
and of the second	ages of the sales	La angle - general control (control de la control de la co	1,000
Sirens			1,000
Earenes		Automobile district To design of the Control of the State of the Control of the State of the Control of the Con	1000
College and region (1995), the holistic college (1995), the holistic colle			
			Committee Commit
		ne in generale total and a second a second and a second a	The Company of the State of the
The second secon	To your deposition of the control of states.	4.000	3,000 a
Totals	S. A.A.	4,000 00 23,950.48	m/OCD
Symsor/Club Pressurer 4/25/20		•	3 0 2025
Date 7 183 1 8 0		Date nit to Principal By April 1	15

chool	Techs	Year 25-26
ctivity Account	620 BASEBALL	and the second s
nijihan sira si nijanandisin inii isti sifas	Estimated	Estimated
escription	Receipts	Expenditures
eginning Cash Balance	10,983	47
		20
FUNDERSCORS UNGERSCORS	3,000 1,000 2,000	7 0
Constant	2,000	00
	6,000	
UNEGRUS		3,000 00
Awares		500
		To be supposed to the supposed by the supposed
		Company of the Compan
		30 2 600
otals	6,000	3,500
pinsor/Club ressurer	6,000 16,983.4 Pr	incipal V
4/25/20		APR 3 0 2025

School	TecH5	Year	25-26
Activity Account	625 B. BASHERSALL		

and the same of th	Estimated	Estimated	
Description	Receipts	Expenditures	
Beginning Cash Balance	6,410.48	NAME OF THE PERSON OF THE PERS	
Europesus	5,000		
FUNDAMESUS TOMANY DONOMENS	5,000 00 2,000 00 1,000 00		
Donorer	1,000 00		
The second of th	8,000 00		
or face A composition of the control		200	
UNCERNS		2,000	
Awards Track		11000	
TANK	and the second s	17000	
	and the state of t		
and the second of the second o			
per agreement and afficially as constraint (600.4) — Incided that is a superside the period of the constraint of the con	And the state of t		
(eg	and the second s		
Totals	8,00000	H1000 00	
ponsor/Club Pressurer	8,000 °C 14.410.48 Principal	nlll	
4/23/2005		APR 3 0 2025	
Date	Date Submit to Principal By April 15		

SCHOOL ACTIVITY FUND

F-SA-4A

INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

chool	Tech	5	Year 25-20
ctivity Account	630	Buys Succe	man manuska adalah .
		A STATE OF THE STA	
		Estimated	Estimated
escription		Receipts	Expenditure
eginning Cash Balance		780 31	4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Dourses		1,000	
Fundamesers		2,000	
Accorment		2,000	
		5,000	
	Sentimodelity Margarety correspond to	Water State of the	
AND THE STREET STREET, STREET STREET,	g (* 1994 – Marcha de 1996 – Marcha (* 1996 – 1996 – 1996 – 1996 – 1996 – 1996 – 1996 – 1996 – 1996 – 1996	Accepted the second of the sec	
		AND THE SECOND S	
Reserve	Comer		2,000
BLUEGRASS SIRENS	C/10/45		2,000 °0 500 °0
		- Company of the Comp	Son
Brus		y a comp - sugar thing and in the substitution of	
And the second s		AL MANAGEMENT CHARACTER TO CONTRACT THE	
Cotals		5,000 5,780.31	3,000 00
2///	2 4 4	5,780.31	fulles
onsor/Club resource	7.11.	Princip	
ponsor/Club ressurer	25		R 3 0 2025
ate		Date	

School	Techs		ear 🖟	5-26
Activity Account	635 CH	ER		

and the second s	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance	753.93	
	00	
Funneressus	4,000	
Funguresus Ausmer Donnasis	4,000 500 00 2,000 6,500	
Governo .	6,500	
emanum Jahri - Agreemph dhalaatin co-manum may panat an agan asa aga aga aga agan balaatin no da c		
		According to the second se
		/ c 00
FEES AUMADS		1,000
1300142 S		
		Palace Committee Committee of Committee Commit
	Control California (California California)	
	6,500 00	2,000
Totals	7 253.53	198
	ra incipai	0 0005
Spinsor/Club Treasurer 4 /25 / 2025 Date	APR 3	0 2025

F-SA-4A

The state of the s	School	and the same	1-15		Year	25°	26
Charles of the	The second of th	1410	A	- (

the second secon	Estimated	Estimated
	Receipts	Expenditures
escription		And a supply of the state of th
Beginning Cash Balance	1,069-13	
	60	
Allorment	5,000	
Ausmens Furgares	2,000	
Camp	2,000	
Downers	2,000	Market and the second s
Denmers Boostes	2,000	
Color of the Control of the Color of the Col	3,000 2,000 2,000 2,000 2,000 11,000	
Control of the Contro		
CTA COMMITTER OF COMMITTER OF COMMITTER COMMIT		
Advantation of the second section of the second section of the second second second second section second s		
S		1,000
Sourcement Autros		1,000
(JUHLU)		
	12,069.13 Principal	5,000
Totals	12 069.13	1110
Sponsor/Club resurer	Principal	0.000
4/25/2029	APR	3 0 2025
Date Control of the C	Date	

* * **********************************			25-26
hool	1CCH3	Year	NJ. XG

GOLF,	
a the second control of the second control o	a company
Estimated	Estimated
Receipts	Expenditures
434 95	
2 400	
t	
The second secon	
	500 00
	500
	l .
0 00	(00
2,000	1,000 00
2,000 00 2,934.95 M	1,090
2,000 00 2,934.95 Principal	1,090

			·	<u> </u>
School	Tech	3	Year	25-26
Activity Account		BASHERALL		
Medical Control of the Control of th		Estimated		Estimated
Description		Receipts	I	Expenditures
Beginning Cash Balance		0		
Degining Cash Management				
FINDAMESERS	*************************************	2,000		
FUNDAMESERS AUDITHUS		2,000		
Aos		2,000		
And the second s		6,000 00		
120106005			2,0	000 000
Amos		Section 2 sectio	1,0	<i>7</i> 4 20
UNERRAIS AMMINS Économent		to Management and Transport an	1,0	ර ර ර
		and the second s		
Management of the State of the		- Marine Systems - motion - encourage par a service and the		
		and the state of t		601
Totals		6,000	40	200
	Z 1.0.		all	9
Sponsor/Club resourer		Princip	ar 3 0 20	25

School	TecHS	Year	25-26
Activity Account	655 Gaus Soccer		T OF STATEMENT
	Estimated	1	Estimated

NAME OF THE PARTY	Estimated	Estimated
Description	Receipts	Expenditures
Beginning Cash Balance	4,239.30	
	2,000	
FUNDENESUS	27000	
	7 00	
	2,000	
	Contraction (Manager 1997)	
Evener	w control of the cont	1,000
	Company of the Compan	
	The state of the s	
	2000	1,000 00
Totals A. A. A.	2,000 6,234.30 Prince	mus
Sponsor/Club Freedirer	Princ A	PR 3 0 2025
Date	Date nit to Principal By Ap	

F-SA-4A SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	Tech	15	Year	25-26
Activity Account	660 .	SUFFORTU.	4	
garantes som a himnen sales mente de come som	gy (n. g Second for dick), Anti-discress (Medic 2-17), 1-28%.	Estimated		Estimated
Description		Receipts		Expenditures
Beginning Cash Balance		6,3/8 -23		
FUNDAMESCA		3 ~~~		· · · · · · · · · · · · · · · · · · ·
Ans		3,000		
Segment of the Section Section 1		A		
goglink i jekonitar i jakonimini kali igili intergar osa jeko jakolik kuji intergaris ora		6,000		
12NEErus			1,	500 00
Avaras Earp			1,0	500
Eare		Commence Code for the commence of the Commence	2.	000
garmane a garage extension and a construction of				
		WELL STATEMENT OF THE PROPERTY		
	and the second s	6.00	4,	500 00
Totals	Z. A.O.	12,318,22 Princip	In	Ob
Sponsor/Chip confer 4/25/2	-04	Princip:	R 3 0 2	025
Date		Date mit to Principal By April	15	

F.	S.	A.	-4	A

School	Tech	15	Year	25-26
Activity Account	7cc1	TRACK		
		and the second s		
Marine year feeting to the second section of the second section of the second section second section s	## ## ## ## ## ## ## ## ## ## ## ## ##	Estimated		Estimated
Description		Receipts	1	Expenditures
Description Beginning Cash Balance		1,906 - 34		
A STATE OF THE STA				
THE PROPERTY OF THE PROPERTY O				
Ausman		1,000		
Accoment Fundavesso	25	1/000000		
The second secon		2,000		
A STATE OF THE STA				
and the second s				
()NEF-RA	-5		10	∂ ⊘
Anmos			1,0	, න <u>එ</u> ව
ni antar manananananan o mananan ang manananan an a				
Material Annual Annual Control of the Control of th				
THE PARTY OF THE P				*
Totals		2,000 06	,115	00 00
7///	4	2,000 06 3,906.34 Principa	v/	19
Sponsor/Club ressure	The same of the sa		3 0 2025	
Spinsor/Club reasure	009	APK Date	0 - 7672	
Date		Date		

School	Techs	Yea	r 25-26
Activity Account	7ccHS 675 Your	ABACK	
ar a action	Estil	nated	Estimated
Description	Rec	eipts	Expenditures
Beginning Cash Balance	1//	711.65	
13010 C - 0 - 0 - 1	2,0	26 Sept	
ENEREN 16 FINORMESE	es 200))))	
Appears the designation of the second	4,0	00	
or of a state of the state of t			
Approximately 1940 (AMES) is required.	and the constraint of the cons		
			00
FEES Ananos	magazinish da sana 60 ajamaga kasiki	and the second s	1,000
A CONTRACTOR OF THE PERSON OF			reconstruction and the second
			40
Totals	2.0. 15.7	00 00	1,500
Sponsor/Class Free surer		Principal APR 3	0 2025

Date

School	TCCHS	Year	2025-2026
Activity Account	Scholarships #730		

Estimated	Estimated
Receipts	Expenditures
581.40	
3 500,00	
	2 000 .00
	750.00
-	
4.081.40	2,750.00
	Receipts 581.40

Sponsor/Club Treasurer

Date

APR 3 0 2025

Principal

APR 3 0 2025

School	TCCH	S	Year	2025-202
Activity Account	Rick J	S Dally Scholarsh #7	ip	
		#7	135	
		Estimated		Estimated
Description		Receipts	1	Expenditures
Beginning Cash Balance		8,540.00		
Donations		1,000 00		
			-	
			-	
			-	
C-A i			1.1	
Scholarships			4.	000 , cu
			-	
			 	
			-	
			-	
			+	
Totals		9.540,00	U	000 ° w
Stephanisch	utt	1	1/1	12/
Sponsor/Club Treasurer		Princip		10
APR 3 0 2025			3 0 2025	
Date	Subi	Date mit to Principal By April	15	

School	TCCH	2	Year	2025-20
Activity Account	Vetrans	Day Program	h	
		Estimated		Estimated
Description		Receipts	F	Expenditures
Beginning Cash Balance		240.08		
Table 19				
			-	
Donations		510,00	-	
			\vdash	
			_	
			1	
Chair Rento Breakfast	il		25	20, w
Brokfast			25	0.00
Gifts			150) . <i>u</i> s
			-	
fotals	_	740.08	105	0 w
tophave Sch	utt	/-(0)	1	1
Sponsor/Club Treasurer APR 3 0 2025		Princip		
APR 3 º ZUZ3		APR 3 0 2025 Date		<u> </u>

F-SA-4A SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	TCCHS	Year	2025-2026
Activity Account	Corner Store #760		

	Estimated	Estimated	
Description	Receipts	Expenditures	
eginning Cash Balance	4,922.65		
		9	
Revenue	7,500,00		
76000			
		1	
Mccharlise		6 500	
Mirchardise Travel Expense Supplies		6,500 ° 500 ° 1,500 ° °	
Cupalins		1 5711,00	
Supplies		1,000	
	10 1/00 17	2 -1. 0	
Totals	12.422.65	8,500.0	
topharie Schutt	Principal	100	
Sponsor/Club Treasurer APR 3 0 2025	ADD 3 II 2025		

APR 3 0 2025

APR 3 U 2025

Date