

BUDGET GUIDELINES FOR ACTIVITY FUND REVENUE/EXPENDITURES

ALL FUNDRAISING ACTIVITIES

FISCAL YEAR: July 1, 2024 - June 30, 2025

SCHOOL SITE:	
ACCOUNT NAME & PROJECT:	

725 Options Academy

967 PARKING/TRAFFIC FINES - DA

Please	check one:
X	NEW
	REVISED

REVENUE			EXPENDITURES				
Fiscal Year	Depositis	Estimated Amount		Fiscal Vear	Expenses		stimated Amount
2024 2025	PARKING/TRAFFIC CITATIONS	\$	500.00	2024-2025	YEAR END CLEAR TO FUND 11	\$	400.00
				2024-2025	GENERAL SUPPLIES, PARTS & EQUIPMENT FOR CITATIONS	\$	50.00
				2024-2025	REFUNDS & REIMBURSEMENTS	\$	50.00
	F						
							î
	Go to Page 2 if more rows/cells are needed				Go to Page 2 if more rows/cells are needed		
	Total from Page 2	\$	-		Total from Page 2	\$	6
	Total Revenue		500.00		Total Expenditures		500.00

 Beginning Fund
 ** Re

 Balance
 \$
 (A1) From Report**
 ** Re

 Revenue
 \$
 \$00.00
 (A2)

 Expenditures
 \$
 \$00.00
 (B1)

 Ending Fund Balance
 \$
 (B2) (A1+A2-B1=B2)

** Report in iAccounting (Sylogist): Options --> Analysis Tools/Reports --> Revenue Expenditure Summary

Х 11-13-24 Date ORdo Sponsor's Signature

'sne

3-24 Date

Activity Fund Custodian's Signature