

BUDGET GUIDELINES FOR ACTIVITY FUND REVENUE/EXPENDITURES

ALL FUNDRAISING ACTIVITIES

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

SCHOOL SITE:	720 BA Senior High School	NEW
ACCOUNT NAME & PROJECT:	910 PARKING PERMITS - DA	X REVISED

REVENUE			EXPENDITURES			
Fiscal Year	Depositis	Estimated Amount	Fiscal Year	Expenses		mated nount
2024-2025	PARKING PERMITS/REPLACEMENT FEES	\$ 150.00	2024-2025	YEAR END PAYMENT TO GENERAL FUND	\$	50.00
			2024-2025	GENERAL SUPPLIES, PARTS & EQUIPMENT	\$	50.00
			2024-2025	REFUNDS & REIMBURSEMENTS	\$	50.00
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			¥			
	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	\$	
	Total Revenue	\$ 150.00		Total Expenditures	\$	150.00

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

-25 Х Date Sponsor 5-1-25 Х Date

Please check one:

Activity Fund Custodian's Signature

Beginning Fund Balance	\$	ŧ	(A1) from Report**
Revenue	\$	150.00	(A2)
Expenditures	\$	150.00	(81)
Ending Fund Balance	\$	*	(B2) (A1+A2-81+82)