

BUDGET GUIDELINES FOR ACTIVITY FUND REVENUE/EXPENDITURES

ALL FUNDRAISING ACTIVITIES

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

SCHOOL SITE:			
ACCOUNT NAME	Q.	PRO	IFCT

	Please	check one:
700 BA Freshman Academy		NEW
869 ID BADGE - DA	х	REVISI

	REVENUE		
Fiscal Year 2024-2025	Deposits	Estimated Amount	
	ID BADGES REPAIR/REPLACEMENT FEES	\$	150.0
	-		
	2		
	Go to Page 2 if more rows/cells are needed		
	Total from Page 2	\$:45
	Total Revenue	\$	150.0

EXPENDITURES				
Fiscal Year	Expenses		Estimated Amount	
2024-2025	YEAR END PAYMENT TO GENERAL FUND	\$	50.0	
2024-2025	GENERAL SUPPLIES, PARTS & EQUIPMENT FOR ID BADGES	\$	50.0	
2024-2025	REFUNDS; REIMBURSEMENTS	\$	50,0	
	Go to Page 2 if more rows/cells are needed			
	Total from Page 2	\$	36	
	Total Expenditures	\$	150.0	

NEW REVISED

Beginning Fund Balance	\$	(A1) From Report**
Revenue	\$ 150.00	_(A2)
Expenditures	\$ 150.00	_(B1)
Ending Fund Batance	\$	_(B2) (A1+A2-B1≃B2)
1880 P. O'M		Service of

** Report in iAccounting	(Wengage): Options +-> Analysis Tools/Reports> Revenue Exp	enditure Summary
·	× frammy pelin	4 21 25 Date
	Sponsor's Signature	5010
·-	× Malenda Show	4/21/25