

ALL FUNDRAISING ACTIVITIES

FISCAL YEAR: July 1, 2020 - June 30, 2021

SCHOOL SITE:	
ACCOUNT NAME & PROJECT:	

PROGRAM (ONLY for 893-Club Accounts):

780 Vanguard Academy
337 VANGUARD STUDENT ACTIVITY FUND
SELECT PROGRAM (ONLY FOR PROJECT 893)

Please	check one:
Χ	NEW
	REVISED
	REVISED

REVENUE		
Fiscal Year	Deposits	Estimated Amount
2020-2021	Donations; Gifts; Grants	\$ 1,000.00
2020-2021	Food item sales; Clothing Sales; Spirit item sales	\$ 100.00
2020-2021	Restaurant profit sharing	\$ 450.00
2020-2021	Concession Sales	\$ 50.00
2020-2021	Ticket Sales; Admission Costs	\$ 100.00
2020-2021	Hexagon sales	\$ 50.00
	Go to Page 2 if more rows/cells are needed	
	Total from Page 2	\$ -
	Total Revenue	\$ 1,750.00

	EXPENDITURES		
Fiscal Year	Expenses		stimated Amount
2020-2021	Co-curricular supplies	\$	50.00
2020-2021	Rentals; Lease Services	\$	50.00
2020-2021	Communication Services	\$	50.00
2020-2021	Printing & Binding	\$	50.00
2020-2021	Copy supplies and paper	\$	50.00
2020-2021	Health, First-Aid & Hygiene Supplies	\$	50.00
2020-2021	Kitchen Products & Supplies	\$	50.00
2020-2021	General Supplies <\$5,000 non-durable; Name Badges	\$	50.00
2020-2021	Books; Magazines; Newspapers; Periodicals; Subscriptions	\$	50.00
2020-2021	Appliances, Furniture & Fixtures <\$5,000	\$	50.00
2020-2021	Technology-related supplies, small equipment & software	\$	50.00
2020-2021	Uniforms	\$	50.00
2020-2021	Awards, Gifts, Decorations, Regalia, and Refreshments	\$	350.00
2020-2021	Dues & Fees; Registrations	\$	50.00
2020-2021	Donations	\$	50.00
2020-2021	Refunds; Reimbursements	\$	50.00
	Go to Page 2 if more rows/cells are needed		
	Total from Page 2	\$	650.00
	Total Expenditures	\$	1,750.00

Beginning Fund		(0.4)
Balance	\$ <u>-</u>	(A1) From Report**
Revenue	\$ 1,750.00	(A2)
Expenditures	\$ 1,750.00	(B1)
Ending Fund Balance	\$ <u>-</u>	(B2) (A1+A2-B1=B2)

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

XJason Jedamski (Digital signature below)	4/6/2021
Sponsor's Signature	Date
X Jason Jedamski	4/6/2021
	Date



ALL FUNDRAISING ACTIVITIES

FISCAL YEAR: July 1, 2020 - June 30, 2021

		Plea	ase ch	eck one:
SCHOOL SITE:	780 Vanguard Academy	Х	K N	IEW
ACCOUNT NAME & PROJECT:	837 VANGUARD STUDENT ACTIVITY FUND		R	EVISED
PROGRAM (ONLY for 893-Club Accounts):	SELECT PROGRAM (ONLY FOR PROJECT 893)			

REVENUE		
Fiscal Year	Deposits	Estimated Amount
		Amount
	Continued from Page 1:	
	Total Revenue	ś -

	EXPENDITURES		
Fiscal Year	Estimated Expenses Amount		
	·	Amount	
	Continued from Page 1:		
2020-2021	Transportation expenses	\$ 50.00	
2020-2021	Professional Development expenses	\$ 50.00	
2020-2021	Fundraiser Expenses	\$ 50.00	
2020-2021	Payroll; Employee Pay & Benefits	\$ 50.00	
2020-2021	Films, videos, audio tapes & audiovisual supplies	\$ 50.00	
2020-2021	Guest speakers, Clinicians, Substitutes	\$ 50.00	
2020-2021	Repairs & Maintenance Services	\$ 50.00	
2020-2021	Contracted Services; Other Professional Services	\$ 50.00	
2020-2021	Travel expenses; Lodging	\$ 50.00	
2020-2021	Adaptive Supplies	\$ 50.00	
2020-2021	Petty Cash	\$ 50.00	
2020-2021	Tournament Expenses; Competition Expenses	\$ 50.00	
2020-2021	Professional Consultants; Technical Consultants	\$ 50.00	
	Total Expenditures	\$ 650.00	

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ALL FUNDRAISING ACTIVITIES

FISCAL YEAR: July 1, 2020 - June 30, 2021

SCHOOL SITE:	
ACCOUNT NAME & PROJECT:	

PROGRAM (ONLY for 893-Club Accounts):

780 Vanguard Academy
938 TEACHER/STAFF ACTIVITY
SELECT PROGRAM (ONLY FOR PROJECT 893)

Please check one:	
Х	NEW
	REVISED
	INLVISED

	REVENUE	
Fiscal Year	Fiscal Year Deposits	
2020-2021	Dues & Fees	\$ 100.00
2020-2021	Donations; Grants	\$ 1,000.00
2020-2021	Restaurant Profit Sharing	\$ 100.00
2020-2021	Clothing sales	\$ 100.00
2020-2021	Food item sales	\$ 100.00
2020-2021	Name Badges	\$ 100.00
2020-2021	Concession Sales	\$ 100.00
2020-2021	Vending Account/Machines	\$ 50.00
2020-2021	Tournament Sales; Competition Revenue	\$ 150.00
	Go to Page 2 if more rows/cells are needed	
	Total from Page 2	\$ -
	Total Revenue	\$ 1,800.00

	EXPENDITURES			
Fiscal Year	Fiscal Year Expenses		Estimated Amount	
2020-2021	Kitchen products & supplies; Lounge supplies	\$	50.00	
2020-2021	Awards, gifts, decorations, regalia, and refreshments	\$	450.00	
2020-2021	Refunds & Reimbursements	\$	50.00	
2020-2021	Uniforms	\$	50.00	
2020-2021	Fundraiser expenses	\$	50.00	
2020-2021	Cleaning, Maintenance Supplies & Chemicals	\$	50.00	
2020-2021	General Supplies; Name Badges; Copy supplies & Paper	\$	50.00	
2020-2021	Payroll; Employee Pay & Benefits	\$	50.00	
2020-2021	Donations	\$	50.00	
2020-2021	Professional Development; Travel expenses	\$	500.00	
2020-2021	Appliances; Furniture & Fixtures <\$5,000	\$	50.00	
2020-2021	Printing & Binding; Communication Services	\$	50.00	
2020-2021	Technology-related supplies, small equipment, & software	\$	100.00	
2020-2021	Books, magazines, subscriptions, periodicals, and newspapers	\$	50.00	
2020-2021	Dues & Fees	\$	50.00	
2020-2021	Health; First-Aid & Hygiene Supplies	\$	50.00	
	Go to Page 2 if more rows/cells are needed			
	Total from Page 2	\$	100.00	
	Total Expenditures	\$	1,800.00	

Beginning Fund		
Balance	\$ -	(A1) From Report**
Revenue	\$ 1,800.0	0 (A2)
Expenditures	\$ 1,800.0	(B1)
Ending Fund Balance	\$ -	(B2) (A1+A2-B1=B2)

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

X Jason Jedamski (Digital signature below) 4/6/2021	
Sponsor's Signature	Date
X Jason Jedamski	4/6/2021
	Date



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SCHOOL SITE:	780 Vanguard Academy	X	NEW
ACCOUNT NAME & PROJECT:	938 TEACHER/STAFF ACTIVITY		REVISED
PROGRAM (ONLY for 893-Club Accounts):	SELECT PROGRAM (ONLY FOR PROJECT 893)		=

	REVENUE	
Figure 1 Wares	Estima	
Fiscal Year	Deposits	Amount
	Continued from Page 1:	
	-	
	Total Revenue	\$ -

	EXPENDITURES		
Fiscal Year Expenses		Estimated Amount	
	Continued from Page 1:		
2020-2021	Tournament Expenses; Competition Expenses	\$	50.00
2020-2021	Technical Consultants; Professional Consultants	\$	50.00
	Total Expenditures	\$	100.0

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