

BUDGET GUIDELINES FOR ACTIVITY FUND REVENUE/EXPENDITURES

ALL FUNDRAISING ACTIVITIES

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

SCHOOL SITE:	780 Vanguard	
ACCOUNT NAME & PROJECT:	910 PARKING PERMITS - DA	

Please	check one:
Х	NEW
	REVISED

	REVENUE			
Fiscal Year	Deposits		Estimated Amount	
2024-2025	PARKING PERMITS/REPLACEMENT FEES	\$	500.0	
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	Go to Page 2 if more rows/cells are needed Total from Page 2	\$	94	
	Total Revenue	\$	500.0	

	EXPENDITURES		
Fiscal Year	Expenses	Estimated Amount	
2024-2025	YEAR END CLEAR TO FUND 11	\$	400.00
2024-2025	GENERAL SUPPLIES, PARTS & EQUIPMENT FOR PERMITS	\$	50.0
2024-2025	REFUNDS & REIMBURSEMENTS	\$	50.0
	6		
	Go to Page 2 if more rows/cells are needed		
	Total from Page 2	\$	-
	Total Expenditures	\$	500.0

Ending Fund Balance	\$	(B2) (A1+A2-B1=B2)
Expenditures	\$ 500.00	_(B1)
Revenue	\$ 500.00	_(A2)
Beginning Fund Balance	\$	_(A1) From Report**

* Report in iAccounting (Sylogist): Options> Analysis Tools/Reports> Revenue Expenditure S	iummar
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Sponsor's Signature

X Turn Republic

Activity Fund Custodian's Signature

11-11-24 Date