



## ALL FUNDRAISING ACTIVITIES

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

**SCHOOL SITE:**

ACCOUNT NAME &amp; PROJECT:

720 BA Senior High School

940 TECHNOLOGY ED - SAF

**Please check one:**

X

NEW

**REVISED**

| REVENUE                                    |                                |                  |
|--|--------------------------------|------------------|
| Fiscal Year                                | Deposits                       | Estimated Amount |
| 2024-2025                                  | Donations; Grants              | \$ 150.00        |
| 2024-2025                                  | Catalog/Brochure Sales         | \$ 100.00        |
| 2024-2025                                  | Dues & Fees; Registration      | \$ 100.00        |
| 2024-2025                                  | Merchandise & Concession Sales | \$ 100.00        |
| 2024-2025                                  | Reimbursements; Refunds        | \$ 100.00        |
| 2024-2025                                  | Restaurant Profit Sharing      | \$ 100.00        |
| 2024-2025                                  | Special Events                 | \$ 100.00        |
| 2024-2025                                  | Ticket Sales & Admission Cost  | \$ 100.00        |
|  |                                |                  |
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|  |                                |                  |
|  |                                |                  |
| Go to Page 2 if more rows/cells are needed |                                |                  |
| Total from Page 2                          |                                | \$ -             |
| Total Revenue                              |                                | \$ 850.00        |

| EXPENDITURES                               |  |    | Estimated Amount |
|--|--|----|------------------|
| Fiscal Year                                | Expenses   |    |                  |
| 2024-2025                                  | Appliances, Furniture & Fixtures <\$5,000                | \$ | 100.00           |
| 2024-2025                                  | Awards, Gifts, Decorations, Regalia, Refreshments        | \$ | 100.00           |
| 2024-2025                                  | Books, Magazines, Newspapers, Periodicals, Subscriptions | \$ | 50.00            |
| 2024-2025                                  | Contracted Services; Other Professional Services         | \$ | 50.00            |
| 2024-2025                                  | Dues & Fees; Registration                                | \$ | 50.00            |
| 2024-2025                                  | Fundraiser Expenses                                      | \$ | 50.00            |
| 2024-2025                                  | General Supplies <\$5,000 non-durable                    | \$ | 50.00            |
| 2024-2025                                  | Payroll Reimbursement                                    | \$ | 50.00            |
| 2024-2025                                  | Petty Cash   | \$ | 50.00            |
| 2024-2025                                  | Printing & Binding; Copying Services                     | \$ | 50.00            |
| 2024-2025                                  | Refunds & Reimbursements                                 | \$ | 50.00            |
| 2024-2025                                  | Speakers; Clinicians; Tutors                             | \$ | 50.00            |
| 2024-2025                                  | Technology Related Supplies; Small Equipment & Software  | \$ | 50.00            |
| 2024-2025                                  | Transportation; Travel Expenses; Lodging                 | \$ | 50.00            |
| 2024-2025                                  | Uniforms; Shirts   | \$ | 50.00            |
| Go to Page 2 if more rows/cells are needed |  |    |                  |
| Total from Page 2                          |  | \$ | -                |
| Total Expenditures                         |  | \$ | 850.00           |

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

|                        |           |                    |
|------------------------|-----------|--------------------|
| Beginning Fund Balance | \$ -      | (A1) from Report** |
| Revenue                | \$ 850.00 | (A2)               |
| Expenditures           | \$ 850.00 | (B1)               |
| Ending Fund Balance    | \$ -      | (B2) (A1+A2-B1-B2) |

X Gene Hunt 5-1-25  
Sponsor's Signature Date

Activity Fund Custodian's Signature