

Saddleback High School

ASB Approvals

10/12/2021

Expenses (Green Sheet)

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	Amount	Available Funds	Approved	Pending	Not Approved	Comments
10/4/2021	Boys' Basketball	086-0800	Entry fee for both JV and Varsity boys basketball for the Clash of the Counties all Invitational	Call Rebels Basketball	\$450.00	\$7,477.92	X			
10/5/2021	Drama Club	086-2320	Reimbursement not to exceed the amount approved for: Purchasing the rights and royalties to the plays "Horror Movie 101" & "Horror Movie 102", props, Costume, Scenery	Ms. Jennifer Connell	\$1,000.00	\$1,852.58	X			
10/5/2021	Esports	086-2585	Reimbursement not to exceed the amount approved for purchase of a minifridge	Danny Hernandez	\$250.00	\$1,210.46	X			
10/8/2021	Folklorico Club	086-0670	Reimbursement not to exceed the amount approved for the restock of products for snack bar after school	Norma Martinez Hernandez	\$500.00	\$971.07	X			
10/8/2021	Volleyball Girls'	086-7780	Reimbursement not to exceed the amount approved for items, snacks for seniors for senior night.	Alonso Ledezma	\$400.00	\$5,826.74	X			
10/8/2021	Volleyball Girls'	086-7780	Breast Cancer Awareness Long Sleeves	LOSO Creation	\$370.00	\$5,426.74	X			

Fundraisers (Blue Sheet)

Date of Request	Club Name	Account #	Description of Fundraiser	Cost of Items	Selling Price	# of Items Purchase	Anticipated Income	Anticipated Profit	Approved	Pending	Not Approved	Comments
10/1/2021	AVID	086-0570	Halloween Dance Tix	Balloons: \$200 + Helium: \$100 + Food: \$500 = \$800	\$20 w/ASB \$25 w/oASB	300	\$6,000-\$7,500	\$5,200-\$6,700			X	AVID Executive Council rescinded their request for the event
10/6/2021	Class of 2022	086-1760	Disneyland Grad Night Tickets	\$214.50 (\$179 Disney/\$26 Transportation/\$9.50 per student for chaperone tix)	\$210 w/ASB / \$225 w/o ASB	170	\$35,850.00	\$909.00	X			If funds are raised from this event student council will vote on how to spend funds before the school year ends.
10/1/2021	Class of 2024	086-1780	Snack Bar (Movie Night)	Donations	\$1-\$2	none	\$150.00	\$150.00	X			
10/1/2021	Dance Team	086-2160	Snack bar @football game on 10/14/2021	\$0.00	\$1-\$2	670	\$500-\$950	\$500-\$950	X			
10/6/2021	Hip Hop	086-3590	Snack bar @football game on 10/22/2021	\$0.00	\$1-\$2	670	\$500-\$950	\$500-\$950	X			
10/6/2021	Hip Hop	086-3590	Slushy Sales during lunch	\$50.00		2	100	\$200.00	\$150.00	X		

Fundraising Recap (Yellow Shee

Date of Request	Club Name	Account #	Description of Fundraiser	Cost of Items	Selling Price	# of Items Purchase	Anticipated Income	Net Profit	Approved	Pending	Not Approved	Comments
10/4/2021	Spyder Lab	086-6745	Hugo Vazquez ATP Vinyl for Shirts		\$24	\$96	12	\$72.00	\$72.00	X		

Transfers (White Sheet)

Date of Request	Club Transferring From	Account #	Club Transferring To	Account #	Purpose	Amount	Amount Available	Approved	Pending	Not Approved	Comments
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10/5/2021 AVID 086-0570 Spyder Lab 086-6735

The account for the Spyder Lab was not yet created when we had production done for the graduation stoles for 2021 seniors. Now that the account has been created we can officially transfer the funds for the stoles in the amount of \$152.00 which were delivered to the seniors before graduation 2021. This is the only way to move the funds.

\$152.00 \$185.00

x

10/8/2021 Student Council 086-6860 Class of 2022 086-1760

Homecoming dance tickets for ASB Members. There were 58 students that attended the event at \$20 per student to cover the cost of food. The class sold over the minimum to cover the cost of DJ and decorations.

\$1,160.00 \$8,785.57

x

ASB Treasurer/Secretary Approval: Victoria Le

Date Approved: 10/12/21

ASB President Approval: [Signature]

Date Approved: 10/12/21

Activities Advisor: [Signature]

Date Approved: 10/12/21

Principal: [Signature]

Date Approved: 10/12/21