

## Saddleback High School

### ASB Approvals

**10/18/2022**

**Amendments**

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	PO #:	Original Amount	Amendmended Amount	Reason	Approved	Pending	Not Approved	Comments
10/17/2022	Class of 2023	086-1740	Additional 115 meals needed from Chick-fil-a for Homecoming dance	Chick-Fil-A	968	\$1,436.08	\$1,498.86	Price given was without delivery fee.	X			

**Funds Approval Form (Expenses)**

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	Amount	Available Funds	Approved	Pending	Not Approved	Comments
10/13/2022	Basketball Girls'	086-0880	The purchase of 6 Letterman jackets for Nayeli Orleno, Diana Armenta, Rayrel Vallego, Kimberly Almazan, Yanelli Cantoran, Kimberly Martinez	C+L Custom, Varsity Jackets, INC	\$1,434.05	\$3,929.44	X			
10/11/2022	Esports	086-2585	Reimbursement not to exceed the amount approved for purchase of esports jersey	Danny Hernandez	\$100.00	\$1,183.20	X			
10/13/2022	Hip Hop	086-3590	Reimbursement not to exceed the amount approved for team uniforms and warm ups for JAMZ competition	Mrs. Bravo Gunnells	\$2,500.00	\$6,109.00	X			
10/13/2022	Hip Hop	086-3590	Reimbursement not to exceed the amount approved for JAMZ registration	Elvis Reyes (parent of Emily Reyes #425147 2630 S. blue st. SA CA 92707)	\$52.00	\$3,609.00	X			
10/13/2022	Hip Hop	086-3590	Reimbursement not to exceed the amount approved for JAMZ registration	Maria Torres (parent of Lesly Torres Castorena #428074 1001 W. MacArthur Blvd SA CA 92707)	\$52.00	\$3,557.00	X			
10/14/2022	Student Body	086-6840	Paint and refillable markers for posters	Dick Blick	\$700.00	\$4,021.78	X			

**Fundraiser Approval Form (Income)**

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
10/13/2022	Class of 2023	086-1740	Snack Bar on Wed. 10/19/22	\$0 (items left over from football game snack bar)	\$1-\$3	100	\$200.00	\$200.00	X			
10/14/2022	Hip Hop	086-3590	Team Uniforms	\$2,500.00 (Pants \$43, Shoes \$68, Warm Ups \$81)	\$192.00	13 sets of clothes/12 shoes	\$2,428.00	-\$72.00 shipping costs out of fundraisers	X			
10/17/2022	IB Club	086-3746	Ice Pop Sales	\$0.00	\$1.00	240	\$240.00	\$240.00	X			Items were purchased by advisor and students to give out at Club Rush, but decided to sell instead
10/17/2022	Key Club	086-4040	Pizza Fundraiser Night 10/26/2022		Prices set by restaurant varies	varies	20% of all sales 4-8 p.m	20% of all sales 4-8 p.m	X			
10/17/2022	IB Club	086-3746	Clothing Drive	\$0 (donations from clothing drive)	\$1-\$5	100-200 items	\$100-\$1000	\$100-\$1,000	X			Students will collect clothing and resell them on campus

**Fundraising Recap**

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
10/10/2022	Class of 2023	086-1740	Homecoming Dance Tickets	\$6,854.80	\$12.50-\$25	441	\$3,900.00	\$2,632.70	X			191 more tickets were sold than originally anticipated
10/17/2022	Cross Country Club	086-2080	V. Football Game Snack Bar on 10/13/2022	\$367.86	\$1 - \$2	100	\$500.00	\$1,979.14	X			Team donated a large portion of snack bar items and sales were higher than originally anticipated
10/11/2022	Hip Hop	086-3590	JAMZ Registration	\$540.00	\$52.00	17	\$884.00	\$84.00	X			Registration was for 10 participants and two alternates. Funds raised will be used to purchase other team supplies
10/10/2022	Spyder Lab	086-6745	Yesenia Ortega Jim Thorpe Elementary Counselors Polos	\$47.00	\$32 per polo, \$15 per shirt	4	\$111.00	\$64.00	X			
10/10/2022	Spyder Lab	086-6745	Mr. Hernandez Esports Team Club Rush Banner	\$4.50	\$12.00	1	\$12.00	\$7.50	X			
10/11/2022	Student Body	086-6840	Bam Bam Stick Sales	\$0.00	\$5.00	200	\$1,000.00	\$85.00	X			Purchase cost is \$0.00 since items were to be given away to ASB card holders; sale was to allow those without a card to purchase items if they wanted to

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X

Not all 150 tickets were sold. Club was able to return unsold tickets and OC Auto Show will send a check in the amount \$324.00 for the 27 tickets sold

Date of Request	Club Transferring From	Account #	Club Transferring To	Account #	Purpose	Amount	Amount Available	Approved	Pending	Not Approved	Comments
10/10/2022	Water Polo	086-7800	OC Auto Show Tickets			\$0.00	\$12.00	27	\$1,800.00	\$324.00	
<b>Transfers</b>											
					Transfer of funds for the cost of ASB members attending HOCO dance on 10/8/22 in the amount of \$437.50 for 35 members at \$12.50 each. The transfer will help cover the cost of Chick-fil-a meals per member						
10/11/2022	Student Council	086-6860	Class of 2023	086-1740		\$437.50	\$6,565.73				X
					Transfer for cost of Yearbook T-shirts being made by the Spyder Lab students						
10/5/2022	Yearbook	086-7980	Spyder Lab	086-6745		\$246.50	\$1,276.60				X

ASB Treasurer/Secretary Approval: 

ASB President Approval: 

Activities Advisor: 

Principal: 

Date Approved: 10/18/22

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