

Saddleback High School

ASB Approvals

10/26/2021

Expenses (Green Sheet)

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	Amount	Available Funds	Approved	Pending	Not Approved	Comments
10/20/2021	Girls' Volleyball	086-7780	Reimbursement not to exceed the amount approved for Wicked Musical Tickets	Hai Truong	\$2,405.00	\$6,815.19	X			
10/20/2021	Girls' Volleyball	086-7780	Breast Cancer awareness shirts & sweaters	LOSO Creations	\$2,258.20	\$4,410.19	X			
10/22/2021	Girls' Volleyball	086-7780	2 extra plaques/awards for JV	All American Trophy	\$31.68	\$2,151.99	X			
10/15/2021	Water Polo	086-7800	Reimbursement not to exceed the amount approved for sweaters, t-shirts and swim latex caps for team	Torrence Lee	\$2,100.00	\$9,651.00	X			
10/15/2021	Water Polo	086-7800	Reimbursement not to exceed the amount approved for deposit for boys water polo banquet @ Dave and Busters Nov. 30th @ the Block	Torrence Lee	\$400.00	\$7,551.00	X			
10/15/2021	Water Polo	086-7800	Paying for 96 games of ref @ \$51 per game. 2 ref per game. Majority of tournament fees have not been collected. About \$13,600	Arbiter	\$9,792.00	\$7,151.00		X		Not FULLY approved. Approved to what is available in the Waterpolo account. Currently approved up to \$7,151 until all deposits are made for tournament fees

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
10/20/2021	Baseball	086-	Jersey's & Hats	Pullover Jersey's - \$35.58, Button up Jersey - \$70, Hats - \$20	Pullover - \$45, Button up - \$80, Hats \$25	Jerseys - 20, Pullover Jersey 20, Hats - 90	\$4,220.00	\$300.00	X			Baseball team member price: Pullover \$36, Button Up \$70, Hats \$20
10/20/2021	Girls' Volleyball	086-7780	Donation for WICKED MUSICAL	\$64.40	\$0-\$65	28	\$1,820.00	\$16.80	X			
10/22/2021	Key Club	086-4040	Sharetea	Varies	Varies	20	15% of sales	15% of sales	X			
10/15/2021	Water Polo	086-7800	Water Polo sweaters	\$25.00	\$25.00	40	\$1,000.00	\$0.00	X			
10/15/2021	Water Polo	086-7800	Banquet	\$30.00	\$30.00	40	\$1,200.00	\$0.00	X			

Fundraising Recap (Yellow Sheet)

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
10/13/2021	Spyder Lab	086-6745	Robert Thompson Football Poster	\$100.00	\$2.50	100	\$250.00	\$150.00	X			
10/13/2021	Cheerleaders Club	086-1520	Cheer Music	\$450.00	\$38.00	12	\$456.00	\$6.00	X			

ASB Treasurer/Secretary Approval: *Smendoza*

Date Approved: 10/26/21

ASB President Approval: *Ryan Roberts*

Date Approved: 10/26/21

Activities Advisor: *Loziel*

Date Approved: 10/26/21

Principal: *[Signature]*

Date Approved: 10/26/21