

Saddleback High School

ASB Approvals

11/15/2022

Amendments

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	PO #:	Original Amount	Amendmended Amount	Reason	Approved	Pending	Not Approved	Comments
11/10/2022	Folklorico Club	086-0670	Reimbursement not to exceed the amount approved for purchase of outfits, accessories and snack bar restock	Norma Martinez Hernandez	978	\$600.00	\$893.11	More members decided to participate in this performance than previously expected; adviser had to purchase larger amount of shoes	X			ASB Clerk explained that this would be allowed once since items were needed urgently.

Funds Approval Form (Expenses)

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	Amount	Available Funds	Approved	Pending	Not Approved	Comments
8/19/2022	AVID	086-0570	AVID t-shirts	LOSO	\$1,944.65	\$1,718.31 + t-shirt sales	X			
11/10/2022	Choir	086-1580	Reimbursement not to exceed the amount approved for flowers for caroling gram fundraiser	Jennifer Connell	\$100.00	\$1,928.77	X			
11/7/2022	Folklorico Club	086-0670	Reimbursement not to exceed the amount approved for snack bar supplies	Norma Martinez	\$400.00	\$730.41	X			
11/10/2022	National Honor Society	086-4750	Reimbursement not to exceed the amount approved for club materials needed for our monthly meetings or club events	Zayra Rivera	\$500.00	\$758.00	X			
11/15/2022	Student Council	086-6860	ASB Jackels and Polo Order	Hal Truong DBA LOSO Creations LLC	\$1,967.59	\$6,250.84	X			Funds in account used to lower cost per student
11/8/2022	Water Polo	086-7800	To pay for refs for Girls Water Polo tournament @Saddleback (\$51 per ref x 2 game x 96 games)	Arbiter Pay	\$9,792.00	\$5,608.70 + tournament entries \$450 per school x 42 schools = \$18,900	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
11/7/2022	AVID	086-0570	AVID shirt sales	\$12.96 (\$1,944.65)	\$13.00	150	\$1,950.00	\$5.35	X			
11/10/2022	Choir	086-1580	Holiday Sing A Long Concert Tickets	\$0.00	\$3.00	100	\$300.00	\$300.00	X			
11/10/2022	Choir	086-1580	Holiday Sing A Long Concert Snack Bar	\$0.00	\$1.00 - \$2.00	150	\$300.00	\$300.00	X			
11/10/2022	Choir	086-1580	Caroling Grams with A Flower	\$100.00	\$3.00	100	\$300.00	\$200.00	X			
11/8/2022	Choir	086-1580	Saddleback's Got Talent Snack Bar	\$0.00	\$1-\$2	0	\$200.00	\$200.00	X			
11/8/2022	Choir	086-1580	Saddleback's Got Talent Tickets	\$0.00	\$4.00	0	\$200.00	\$200.00	X			
11/7/2022	Class of 2025	086-1750	Movie Night Snack Bar	\$0.00	\$1-\$2	100	\$100.00	\$100.00	X			
11/10/2022	National Honor Society	086-4750	Recycling of cans and bottles	\$0.00	Price set by recycling center	n/a	\$500.00	\$500.00	X			Adviser will submit recycling deposits with receipt from center showing the amount collected by the students.
11/15/2022	Student Council	086-6860	SC Gear Sales Jacket, Polo & PJs	\$3,004.37	\$30 Jacket / \$15 PJ / \$25 Polo	24 Jackets / 39 PJ / 23 Polo	\$1,805.00	-\$1,199.37	X			Funds in account used to lower cost per student

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
11/7/2022	Choir	086-1580	Noche de Altaras: Chips	\$0.00	\$1.00	donated	\$30.00	\$27.00	X			
11/2/2022	Choir/Drama	086-1580/086-2320	Haunted House Snack Bar	\$0.00	\$1-\$2	150	\$200.00	\$174.00	X			

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Date of Request	Club Transferring From	Account #	Club Transferring To	Account #	Purpose	Amount	Amount Available	Approved	Pending	Not Approved	Comments	
11/2/2022	Choir/Drama	086-1580/086-2320	Haunted House Tickets			\$0.00	\$3.00	100	\$300.00	\$635.00	X	Students offered \$2 entry online without advisor knowing; count was off by \$37.00 therefore they sold \$37 tickets @ \$2.00 and the rest at \$3.00
11/5/2022	Soccer Girls'	086-6320	Noche de Altares: Donuts & Merch			\$86.09	\$1-\$5	1-50	\$400.00	\$25.53	X	
11/7/2022	Spanish Club	086-6480	Noche de Altares: Pan Dulce & Pizza			\$94.24	\$1.00 - \$2.00	10 boxes	\$500.00	\$122.76	X	

Transfers

Date of Request	Club Transferring From	Account #	Club Transferring To	Account #	Purpose	Amount	Amount Available	Approved	Pending	Not Approved	Comments
11/10/2022	Basketball Boys'	086-0800	ESports	086-2585	Transfer of funds for the cost of snacks that Esports had left over from their snack bar. Esports decided to close their snack bar and will no longer be having it after school.	\$583.17	\$3,310.83		X		

ASB Treasurer/Secretary Approval: *Victoria Le*
 ASB President Approval: *Seamus F*
 Activities Advisor: *L Powell*
 Principal: *[Signature]*

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