

Saddleback High School

ASB Approvals

11/16/2021

Expenses (Green Sheet)

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	Amount	Available Funds	Approved	Pending	Not Approved	Comments
11/11/2021	Basketball Boys'	086-0800	A total of 40 Top and bottom sweatsuit with logo on hoodie and pants	Phamily Business llc	\$2,898.48	\$7,741.05	X			
11/12/2021	Basketball Boys'	086-0800	Reimbursement not to exceed the amount approved for snack bar supplies at home games	Chris Emasuna	\$1,000.00	\$4,842.53	X			
11/8/2021	Cheerleaders	086-1520	Reimbursement not to exceed the amount approved for 300 yellow roses	Chyna Tran	\$277.93	\$2,533.00	X			Advisor will purchase 300 flowers (roses) for \$277.93
10/26/2021	Dance Team	086-2160	Reimbursement not to exceed the amount approved for JAMZ Regionals registration and event parking fee	Jannike Avila	\$920.00	\$7,353.82	X			
11/4/2021	Guitar Club	086-3470	Reimbursement not to exceed the amount approved for guitar gear and supplies for club	Juan Tomas Contreras	\$1,000.00	\$2,251.79	X			
11/9/2021	Student Council	086-6860	Student Council polo order for 2021-2022 school year	Brand U LLC	\$1,384.20	\$9,130.67	X			
11/9/2021	Student Council	086-6860	Reimbursement not to exceed the amount approved for after school snack bar supplies	Lindsay Barfield	\$1,000.00	\$7,746.47	X			
11/10/2021	Water Polo	086-7800	Girls JV Water Polo Tournament in Feb.	Diamond Bar H. S. Aquatics	\$425.00	\$1,624.95	X			
11/10/2021	Water Polo	086-7800	Parkas for athletes brought through CAS	CAS: Competitive Aquatics Supply	\$2,000.00	\$1,200.00	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
11/12/2021	Basketball Boys'	086-0800	Snack Bar at home games	\$1,000.00	\$1-\$3	1000	\$4,000.00	\$3,000.00	X			
11/12/2021	Basketball Boys'	086-0800	Some ticket sales	\$0.00	General Admission - \$10 Students - \$5	10 home games x 70 tickets = 700	\$3,500-\$7,000	\$3,000-\$6,000	X			
11/8/2021	Basketball Girls'	086-0880	FanCloth online store Fundraiser	\$0.00	\$20-\$42.50	60	\$1,200-\$2,550	\$240 (\$4 per item sold)	X			*A minimum of 60 items must be sold for club to receive profit*

Sell Thanksgiving grams for \$3. Each member will sell 12

11/8/2021	Cheerleaders	086-1520	Thanksgiving Grams	\$1.08 (Total \$277.93)	\$3.00	300	\$900.00	\$622.00	X
10/26/2021	Dance Team	086-2160	JAMZ Competition fee	\$893.00	\$47.00	19	\$893.00	\$0.00	X
11/8/2021	Soccer Boys'	086-6280	Sock Sales (2 pairs)	\$0 Donation from Coach	\$25.00	27	\$675.00	\$675.00	X
11/9/2021	Student Council	086-6860	SC Polo Sales	\$1,384.20	\$25.00	46	\$1,150.00		X
11/10/2021	Water Polo	086-7800	Parka Sale	\$130.00	\$130.00	10 minimum	\$2,000 (if more than 10)	\$130.00	X

-\$234.20 Funds will be raised through snack bar will help offset costs

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
11/8/2021	Class of 2022	086-1760	LTA Court Pie Toss	\$0.00	\$1.00	20 bottles/100 plates	\$45.00	\$193.10	X			
11/8/2021	Spyder Lab	086-6745	Veronica Covarrubias Tacos	\$37.50	\$17.00	5	\$47.50	\$47.50	X			
11/8/2021	Student Body	086-6840	ASB Card Sales	\$3,330.92	\$30.00	350	\$10,500.00	\$5,149.08	X			
11/10/2021	Volleyball Girls'	086-7780	GVB JV Spirit Package Sale	\$1,750.00	\$125.00	14	\$0.00	\$0.00	X			
11/10/2021	Volleyball Girls'	086-7780	Season Snack Bars & Football Game Snack Bar	\$961.76	\$0.25-\$3	100	\$4,000.00	\$5,635.19	X			

ASB Treasurer/Secretary Approval: *Synder*

Date Approved: 11/16/21

ASB President Approval: *Ryan Robley*

Date Approved: 11/16/21

Activities Advisor: *[Signature]*

Date Approved: 11/16/21

Principal: *[Signature]*

Date Approved: 11/16/21