

Saddleback High School
ASB Approvals
11/29/2022

Amendments

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	PO #:	Original Amount	Amendmended Amount	Reason	Approved	Pending	Not Approved	Comments
11/28/2022	Class of 2023	086-1740	Winter formal decorations	Anderson's School Spirit	1001	\$200.00	\$250.00	Club ordered \$50.00 less on balloons for Winter Formal decoration and wanted to use the funds to order more center pieces.	X			

Funds Approval Form (Expenses)

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	Amount	Available Funds	Approved	Pending	Not Approved	Comments
11/14/2022	Class of 2023	086-1740	50 Dippin Dot cases for resale	Love to Snack	\$2,268.00	\$4,859.64	X			
11/18/2022	Class of 2025	086-1750	Valentine Balloon Gram Order	Mayflower Distributing	\$450.00	\$403.00 + balloon sales	X			Helim tank transfer of \$150.00 after sale
11/28/2022	Key Club	086-4040	Rose float decorating participation for 20 students	FV Kiwanis Foundation CNHR3	\$520.00	\$229.90 + Rose Float ticket sales	X			Tickets will be bought only for the students who wish to attend and pay their \$26.00 ticket.
11/17/2022	Soccer Girls' Student Council	086-6320	Purchasing spirit gear like a sweater, sweats, training shirts, & socks for the team	Sports page Soccer Warehouse, inc	\$4,121.63	\$2,268.14 + \$2,000 donation and sales of packages	X			
11/29/2022	Student Council	086-6860	Dave and Busters student council banquet	Dave and Busters	\$1,543.34	\$6,842.34	X			
11/17/2022	Yearbook	086-7980	Reimbursement not to exceed the amount approved above for snack bar supplies	Solmayra Bermudez	\$200.00	\$1,089.89	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
11/15/2022	Athletics	086-400	Slushies	already purchased	\$2 each	1	\$1,500.00	\$1,500.00	X			
11/14/2022	Class of 2023	086-1740	Dippin Dot Sales (2nd semester)	\$1.89	\$3.00	2400 (100 cases)	\$7,200.00	\$2,664.00	X			Will sell on Monday and Thursdays
11/14/2022	Class of 2024	086-1780	Winter Formal Snack Bar	\$0.00	\$1-\$2	0	\$300.00	\$300.00	X			
11/16/2022	Class of 2024	086-1780	SHS Crewnecks	\$24.00	\$30.00	23	\$690.00	\$138.00	X			
11/18/2022	Class of 2025	086-1750	Valentine Balloon Grams	\$450 Balloons / \$150 Helium = \$600.00 Total	\$2.00 - \$12.00	245	\$1,040.00	\$497.72	X			
11/28/2022	Key Club	086-4040	Rose Float Decorating	\$26.00	\$26.00	20	\$520.00	\$0.00	X			Student attend Rose Float parade and help decorate the floats as community service. Ticket cost is to cover bus paid to Key Club International.
11/17/2022	Soccer Girls'	086-6320	Spirit Pack (clothes)	\$4,121.63	\$40.00	40	\$1,600.00	\$2,521.63	X			*2,000 donation is pending to add to our balance
11/16/2022	Spyder Lab	086-6745	Julissa Mendoza Mentor Stickers	\$0.06 per sticker	\$0.40 per sticker	60	\$24.00	\$20.40	X			
11/16/2022	Spyder Lab Student Council	086-6745	Mr. Duilio Stickers	\$0.06 per sticker	\$0.40 per sticker	35	\$14.00	\$5.60	X			
11/28/2022	Student Council	086-6860	Dave and Busters Banquet Tickets	\$44.00	\$25.00	40	\$1,000.00	-\$543.34	X			Difference will be paid out of Student Council funds

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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
11/14/2022	Drama	086-2320	Noche de Altares: Marigolds	\$21.84	\$1.00	50	\$50.00	\$28.16	X			
11/14/2022	Esports	086-2525	1st Semester After School Snack Bar Sales	\$2,707.91	\$1.00	4000	\$4,000.00	\$903.04		X		Club advisers decided to close fundraiser early due to student theft; left over supplies will be sold to Boys' Basketball at cost and transfer is pending.
11/7/2022	IB Club	086-3746	Clothing Drive Food Sales	\$0.00	\$1.00	300	\$300.00	\$16.20	X			
11/7/2022	IB Club	086-3746	Clothing Drive Sales	\$0.00	\$1-\$5	200	\$1,000.00	\$668.45	X			
11/5/2022	Key Club	086-4040	Noche de Altares: Coffee & Hot Chocolate	\$0.00	\$1.00	200	\$200.00	\$78.00	X			Sales were not as high as originally expected.

Transfers

Date of Request	Club Transferring From	Account #	Club Transferring To	Account #	Purpose	Amount	Amount Available	Approved	Pending	Not Approved	Comments
11/28/2022	Student Body	086-6840	Class of 2025	086-1750	Valentine Balloon order from Mayflower Distributing	\$50.00	\$4,576.07	X			Class of 2025 needs \$50.00 to purchase balloons to sell for Valentines Day

ASB Treasurer/Secretary Approval: *Winters*
 ASB President Approval: *Sant*
 Activities Advisor: *Boyer*
 Principal: *[Signature]*

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