

Saddleback High School

ASB Approvals

12/20/2022

Amendments

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	PO #:	Original Amount	Amendmended Amount	Reason	Approved	Pending	Not Approved	Comments
12/19/2022	Folklorico	086-0670	Reimbursement not to exceed the amount approved for snack bar supplies	Norma Martinez Hernandez	1005	\$400.00	\$412.53	Teacher purchased a few extra items and went over original amount available.	X			
12/14/2022	Soccer Girls'	086-6320	Girls Soccer Spirit Gear	Sports Page Soccer Warehouse	1010	\$4,121.63	\$4,126.41	1 Item was replaced due to availability	X			

Funds Approval Form (Expenses)

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	Amount	Available Funds	Approved	Pending	Not Approved	Comments
12/13/2022	Baseball	086-0760	Angel Ticket vouchers: the ability to play a game at Anaheim (Angel) stadium. Any extra tickets after 440 we sell, we get to keep the profit	Angels Baseball LLC	\$11,000.00	\$898.77	X			
12/15/2022	Choir	086-1580	Reimbursement not to exceed the amount approved above for prepackaged snacks for snack bar sales after school	Jennifer Connell	\$200.00	\$2,060.77	X			
12/15/2022	Drama Club	086-2320	Reimbursement not to exceed the amount approved above for prepackaged snacks for after school/fundraising snack bar	Jennifer Connell	\$200.00	\$2,116.82	X			
12/16/2022	Folklorico Club	086-0670	Amount not to exceed \$400 for the purchase of snacks for after school sale, and Folklorico shoe repair	Norma Martinez Hernandez	\$400.00	\$688.40	X			
12/16/2022	Quiz Bowl	086-4090	Reimbursement not to exceed the amount approved above for snack bar supplies for Quiz Bowl Tournament on 1/27/22	Juliana Morgan	\$150.00	\$184.10	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
12/13/2022	Baseball	086-0760	White Baseball Hats	Already Purchased	\$20 for players, \$25 for non-players	40	\$900.00	\$900.00	X			
12/13/2022	Baseball	086-0760	Angel Ticket vouchers	\$11,000.00	\$25 per voucher	550	\$13,750.00	\$2,750.00	X			
12/16/2022	Basketball Boys'	086-0800	Snack Sales	\$1,000.00	\$1-\$2		\$3,000.00	\$2,000.00	X			
12/16/2022	Basketball Boys'	086-0800	Ticket Sales	\$0.00	\$3 - Kids \$6 - Adults		\$1,000.00	\$1,000.00	X			
12/15/2022	Choir	086-1580	Snack Bar After School / Tuesdays 3:30-4:30	\$200.00	\$1-\$2	400	\$400.00	\$200.00	X			
12/15/2022	Drama Club	086-2320	After School Snack Bar	\$200.00	\$1-\$2	400	\$400.00	\$200.00	X			
12/16/2022	Folklorico Club	086-0670	Snack Bar after school	\$5-\$20 per box	\$1-\$2	5-10 boxes	\$1,000.00	\$600.00	X			
12/16/2022	Guitar Club	086-3470	Talent Show	\$0.00	\$5/ person \$10/family of 4	100	\$700.00	\$500.00	X			
12/14/2022	IB Club	086-3746	Staff college logo jacket fundraiser	\$36-\$55 each	\$45-\$65 each	10	\$450-\$650	\$90-\$100	X			
12/14/2022	IB Club	086-3746	Snack Bar After School (Mondays)	\$0.00		100 chips + 100 cookies + 100 drinks	\$300.00	\$300.00	X			
12/14/2022	Key Club	086-4040	Snack Bar After School (Wednesdays)	\$0.00		100 chips + 100 cookies + 100 drinks	\$300.00	\$300.00	X			

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12/15/2022	Quiz Bowl	086-4090	Quiz Bowl Tournament Snack Bar	\$150.00 + donations	\$1-\$3	150	\$250.00	\$100.00	X			
Fundraising Recap												
12/14/2022	Athletics	086-0400	1st Semester Frosty Fruit Sales	\$1,028.52	\$2.00	2000	\$4,000.00	-\$188.77	X			Sales will continue in second semester
12/14/2022	AVID	086-0570	AVID T-Shirt Sales	\$1,944.65	\$13.00	150	\$1,950.00	\$0.00	X			Club did not reach the quoted amount of 150 t-shirts sold and opted to refund students who paid for their shirts
12/14/2022	Baseball	086-0760	Round Table Pizza Night 11/17/2022	\$0.00	See round table menu	100	\$500.00	\$600.00	X			
12/15/2022	Class of 2023	086-1740	Senior Hoodies	\$2,225.26	\$30 - \$40	83	\$2,250.00	\$369.74	X			
12/15/2022	Class of 2023	086-1740	Winter Formal Dance Tickets	\$7,095.14	\$20 - \$30	400	\$8,000.00	-\$4,400.14	X			Funds need to be transferred from Student Council for members that attended event. Class of 2023 will request to borrow funds from Student Body to help with deficit from this loss.
12/14/2022	Class of 2023	086-1740	1st Semester Dippin Dot Sales	\$997.92	\$3.00	528	\$1,584.00	\$564.58	X			
12/15/2022	Class of 2024	086-1780	Winter Formal Snack Bar	\$0.00	\$1 - \$2	150	\$300.00	\$43.00	X			
12/14/2022	Class of 2025	086-1750	Movie Night Snack Bar on 11/18/2022	\$0.00	\$1-\$2	100	\$100.00	\$138.00	X			
12/14/2022	Cross Country	086-2080	Cross Country Banquet Tickets	\$2,951.60	\$15.00	35	\$750.00	-\$2,456.60	X			Funds raised in account were used to offset the cost of the banquet tickets
12/14/2022	Key Club	086-4040	Rose Float Decorating Tickets	\$260.00	\$26.00	20	\$520.00	-\$26.00	X			Extra ticket was purchased for chaperone; student's voted to use funds to pay for the ticket to be able to attend event. Original estimate of 20 students was maximum able to attend.
12/14/2022	Spyder Lab	086-6745	Spyder Lab Halloween T-Shirts	\$45.00	\$20.00	24	\$480.00	\$75.00	X			Not all 20 t-shirts were sold but club costs remained the same
12/15/2022	Water Polo	086-7800	Boys' Water Polo Banquet Tickets	\$1,050.00	\$20.00	40	\$800.00	\$480.00	X			Check was voided due to team feeling sick after event; Newport Rib returned check to adviser.

Transfers

Date of Request	Club Transferring From	Account #	Club Transferring To	Account #	Purpose	Amount	Amount Available	Approved	Pending	Not Approved	Comments
12/16/2022	Student Body	086-6840	Class of 2023	086-1740	Transfer of funds for the cost of Winter Formal loss for the Class of 2023. The Senior class would like to borrow the funds to ensure payments for large items like Grad Night are done on time. They have scheduled sales of Dippin Dots to help raise the funds lost from Winter Formal	\$2,400.00	\$4,676.99	X			

ASB Treasurer/Secretary Approval: Victoria L

Date Approved: 12/20/22

ASB President Approval: Sant

Date Approved: 12/20/22

Activities Advisor: Bover

Date Approved: 12/20/22

Principal: [Signature]

Date Approved: 12/20/22