

# Saddleback High School

## ASB Approvals

2/1/2022

### Expenses (Funds Approval Form)

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	Amount	Available Funds	Approved	Pending	Not Approved	Comments
1/27/2022	Cheerleaders Club	086-1520	Jamz Competition Shirt	LOSO Creation - Hai Truong	\$360.00	\$4,659.57	X			
1/12/2022	Choir Club	086-1580	Reimbursement not to exceed the amount approved for snack bar supplies to be sold after school on Mondays and Tuesdays	Jennifer Connell	\$200.00	\$2,255.14	X			
1/12/2022	Choir Club	086-1580	Reimbursement not to exceed the amount approved for Forum Festival Tickets to Disneyland on May 2022.	Jennifer Connell	\$2,000.00	\$2,055.14	X			
1/31/2022	Class of 2022	086-1760	Saddleback Crewneck Order for Dance Team	Brand U Spiritwear	\$736.74	\$22,655.48	X			27 Crewnecks were ordered for Dance Team as part of the Class of 2022 Fundraiser
1/21/2022	Dance Team	086-2160	Purchasing team jackets and 16 sets of poms. To be used for team events and competition.	Varsity Spirit Corporation	\$2,600.00	\$6,968.82	X			
1/21/2022	Dance Team	086-2160	Team shirts and masks. To be used for team events and performances.	Bows by Sabrina DBA LA Rebar	\$770.00	\$4,368.82	X			
1/21/2022	Dance Team	086-2160	Reimbursement not to exceed the amount approved for Senior Night expenses - flowers, flower crown, sash, posters.	Jannike Avila	\$780.00	\$3,598.82	X			
1/21/2022	Dance Team	086-2160	Embroidery/screenprinting for team apparel	Lytle screenprinting, Inc.	\$600.00	\$2,818.82	X			
1/26/2022	Guitar Club	086-3470	Reimbursement not to exceed the amount approved for socks to be sold with singing grams.	Juan Tomas Contreras	\$150.00	\$1,308.02	X			
1/26/2022	Hip Hop Team	086-3590	Jamz Team Shirts	Hai Truong DBA LOSO Creations	\$300.00	\$1,082.00	X			

### Income (Fundraiser Request Form)

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
1/31/2022	AVID	086-0570	Pom Pom Sales @ Games	\$300.00	2 for \$5.00	300	\$750.00	\$450.00	X			
12/15/2021	Baseball	086-0760	Angel Tickets Voucher	\$11,000.00	\$25.00	550	\$13,750.00	\$2,750.00	X			
1/27/2022	Cheerleaders Club	086-1520	Jamz Comp Shirt & Expenses	\$360.00	\$50.00	15	\$750.00	\$390.00	X			Funds raised will be used to pay for expenses in Vegas
1/12/2022	Choir Club	086-1580	After School Snack Bar on Mondays and Tuesdays	\$200.00	\$1 to \$3	200	\$400.00	\$200.00	X			
1/31/2022	Class of 2023	086-1740	Valentine's Day Picture (Photobooth)	\$0.00	\$3.00	100	\$300.00	\$300.00	X			
1/21/2022	Dance Team	086-2160	Team Jackets	\$2,000 (jackets + embroidery/screen printing)	\$80.00	25	\$2,000.00	\$0 *any difference will be paid using funds from team account	X			
1/21/2022	Dance Team	086-2160	Team Shirts and Mask Package: 1 shirt, 1 long sleeve, 1 mask	\$1,640.00	\$55.00	27 sets	\$1,485.00	-\$155 (*difference to be paid with funds from our team account)	X			

Prices are estimated for costs; Cupcake made with a sock rolled into a cupcake shape inside holder. A pair of socks is the gift.

1/26/2022	Guitar Club	086-3470	Sockcake Grams	\$150.00	\$6.00	30	\$180.00	\$30.00	X
1/25/2022	Spyder Lab	086-6745	Maricela Uriazar Sweatshirt Hoodies	\$11.50	\$27.00	1	\$27.00	\$15.50	X
1/25/2022	Spyder Lab	086-6745	Alan Nguyen Set of Stickers	\$14 (1 sheet - 100 2" stickers and 40 3" stickers)	\$39.00	1	\$39.00	\$25.00	X
1/25/2022	Spyder Lab	086-6745	Hugo Vazquez ATP Bus Poster	\$21.00	\$48.00	1	\$48.00	\$27.00	X
1/25/2022	Spyder Lab	086-6745	Mr. Shalash Table Sticker Banner	\$29.00	\$128.00	1	\$128.00	\$99.00	X

**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
1/21/2022	Cheerleaders Club	086-1520	Sharp Competition Registration	\$870.00	\$75.00	12	\$900.00	\$30.00	X			
1/26/2022	Cheerleaders Club	086-1520	Cheer Jamz Ticket	\$564.00	\$47.00	12	\$564.00	\$0.00	X			
1/11/2022	Folklorico Club	086-0670	After School Snack Bar Fall Semester	\$840.43	\$1-\$2	50 at a time	\$1,000.00	\$495.38	X			
1/21/2022	Student Council	086-8860	SC Holiday Banquet Tickets	\$1,066.52	\$15.00	43	\$750.00	-\$656.52	X			Funds in account were used to offset costs.
1/25/2022	Water Polo	086-7800	Snack Bar @tournaments Oct.15 & 16 / Dec. 3 & 4	\$445.20	\$1,600.00	500	\$1,000.00	\$1,143.03	X			
1/21/2022	Water Polo	086-7800	Dave and Busters Banquet Tickets	\$981.59	\$30.00	30	\$1,200.00	-\$111.59	X			Funds in account were used to offset costs.

**Transfers**

Date of Request	Club Transferring From	Account #	Club Transferring To	Account #	Purpose	Amount	Amount Available	Approved	Pending	Not Approved	Comments
1/24/2022	Dance Team	086-2160	Class of 2022	086-1760	Purchase 27 of the black and white Saddleback crewnecks for the Dance team	\$810.00	\$2,218.82	X			
1/21/2022	Student Council	086-8860	Yearbook	086-7980	Student, Martha Gonzalez (ID 362809) worked in the Activities Office snack bar to pay off her 2022 yearbook in the amount of \$80.00	\$80.00	\$7,612.82	X			

ASB Treasurer/Secretary Approval: *Nikki L*  
 ASB President Approval: *Rough*  
 Activities Advisor: *[Signature]*  
 Principal: *[Signature]*

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