

# Saddleback High School

## ASB Approvals

2/14/2023

### Funds Approval Form (Expenses)

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	Amount	Available Funds	Approved	Pending	Not Approved	Comments
2/10/2023	Class of 2026	086-1730	Reimbursement not to exceed the amount approved for movie night snacks on 2/10/2023	Amber Allen	\$101.00	\$116.00	X			Funds were used before the approval because adviser thought the reimbursement paperwork was submitted with the fundraiser paperwork.
2/7/2023	MESA	086-4560	Reimbursement not to exceed the amount approved above for MESA club T-shirts	Billy Banh	\$483.54	\$633.28	X			
2/7/2023	Yearbook	086-7980	Reimbursement not to exceed the amount approved above for Snack bar supplies	Solmayra Bermudez	\$150.00	\$3,651.22	X			
2/9/2023	Yearbook	086-7980	Reimbursement not to exceed the amount approved above for snack bar	Solmayra Bermudez	\$150.00	\$3,651.22	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
2/3/2023	Spanish Club	086-6480	Valentine Booth	\$20/bag \$100 polaroids (each bag has about 50)	\$2-\$5 (rings)	5 boxes of polaroids, 2 bags	\$400.00	\$200.00	X			
2/6/2023	Spyder Lab	086-6745	OCDE Banner Stand	\$48.00	\$68.00	1	\$68.00	\$20.00	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
2/7/2023	Class of 2023	086-1740	Dippin Dots	\$1.89	\$3.00	1000	\$3,000.00	\$1,110.00	X			
2/9/2023	Class of 2023	086-1740	Sell drinks during open house	\$0.00	\$1.00	273	\$273.00	\$273.00	X			

ASB Treasurer/Secretary Approval: Victoria Lu

Date Approved: 2/14/23

ASB President Approval: SEAN F

Date Approved: 2/14/23

Activities Advisor: Amber

Date Approved: 2/14/23

Principal: [Signature]

Date Approved: 2/14/23