

Saddleback High School

ASB Approvals

3/15/2022

Amendments

| Date of Request | Club Name | Account # | Description of Purchase | Payable to: | PO #: | Original Amount | Amendmended Amount | Reason | Approved | Pending | Not Approved | Comments |
|-----------------|---------------|-----------|--|----------------------------|-------|-----------------|--------------------|--|----------|---------|--------------|----------|
| 3/10/2022 | Class of 2022 | 086-1760 | Reimbursement not to exceed the amount approved for Pie toss contest | Lindsey Barfield | 807 | \$40.00 | \$105.00 | Students needed more supplies than originally anticipated. | X | | | |
| 3/14/2022 | Water Polo | 086-7800 | Swimsuits for swim season (girls) | JOLYN Clothing Company LLC | 760 | \$1,297.92 | \$1,356.91 | Ordered 1 extra swimsuit since 1 more student paid after the deadline was given. | X | | | |

Funds Approval Form (Expenses)

| Date of Request | Club Name | Account # | Description of Purchase | Payable to: | Amount | Available Funds | Approved | Pending | Not Approved | Comments |
|-----------------|-------------------|-----------|--|--------------------------------------|------------|--|----------|---------|--------------|----------|
| 3/7/2022 | Boys Basketball | 086-0800 | Boys Basketball end of season banquet to be held at Dave and Busters on 4/26/2022 | Dave and Busters @ Outlets in Orange | \$2,213.03 | \$8,636.10 | X | | | |
| 3/11/2022 | Cheerleaders Club | 086-1520 | Reimbursement not to exceed the amount approved for Banquet Dinner at BJ's Restaurant for 50 guests on 3/23/2022 at Huntington Beach | Chyna Tran | \$1,500.00 | \$5,230.28 | X | | | |
| 3/10/2022 | Choir | 086-1580 | To perform for professional adjudicators, watch other performers from different schools, observe listen learn | Forum Music Festivals | \$2,169.00 | \$2,099.28 + ticket sales @\$80 each per student | X | | | |
| 3/10/2022 | Drama | 086-1580 | Reimbursement not to exceed the amount approved for to purchase snacks for fundraiser at Open House | Jennifer Connell | \$100.00 | \$1,715.58 | X | | | |
| 3/11/2022 | MESA | 086-4560 | Reimbursement not to exceed the amount approved for ShareTea Boba to be sold at open house | Billy Banh | \$183.10 | \$469.14 | X | | | |
| 3/8/2022 | Student Body | 086-6840 | Reimbursement not to exceed the amount approved for Ballot Box with Pocket (Rustic-White) | Lindsey Barfield | \$75.00 | \$6,890.90 | 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 |
|-----------------|---------------|-----------|--|---------------|---------------|---------------------|--------------------|--------------------|----------|---------|--------------|----------|
| 3/10/2022 | Choir | 086-1580 | Students pay half of Disneyland ticket | \$80.00 | \$80.00 | 12 | \$960.00 | \$0.00 | X | | | |
| 3/10/2022 | Choir + Drama | 086-1580 | Cookies + Candy | \$100.00 | \$1-\$2 | 200 | \$200.00 | \$100.00 | X | | | |
| 3/4/2022 | Class of 2025 | 086-1750 | Open House Food Sale: sodas, gatorade, and caprisuns | \$0.00 | \$1-\$2 | 100 | \$100.00 | \$100.00 | X | | | |
| 3/11/2022 | MESA | 086-4560 | Open House Food Sale: ShareTea Boba | \$183.10 | \$5.00 | 50 | \$250.00 | \$66.90 | 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 |
|-----------------|-----------|-----------|---------------------------|---------------|---------------|---------------------|--------------------|------------|----------|---------|--------------|----------|
|-----------------|-----------|-----------|---------------------------|---------------|---------------|---------------------|--------------------|------------|----------|---------|--------------|----------|

| | | | | | | | | | |
|----------|---------------|----------|--|--|---|--------|------------|----------|---|
| 3/1/2022 | Cheerleaders | 086-1520 | Raising Cane's Spirit Night 1/18/2022 | \$0 15% of sales donated | Determined by restaurant | 200 | \$200.00 | \$110.62 | X |
| 3/1/2022 | Cheerleaders | 086-1520 | Fountain Valley Skate Night | \$0 25% of sales donated | \$13 admission \$7 rental | 50 | \$162.50 | \$343.00 | X |
| 3/7/2022 | Class of 2022 | 086-1760 | Saddleback Crewneck Orders | \$1,524.32 | \$30 w/ASB and \$35 w/o | 36 | \$1,080.00 | \$210.68 | X |
| 3/8/2022 | Class of 2023 | 086-1740 | Movie Night Snack Bar | \$0.00 | \$1-\$2 | 100 | \$200.00 | \$98.00 | X |
| 3/8/2022 | Class of 2023 | 086-1740 | Valentine's Day Photobooth Picture Sale | \$0.00 | \$3.00 | 100 | \$300.00 | \$180.00 | X |
| 3/8/2022 | Spyder Lab | 086-6745 | Eternal Fame Packages | \$348.79 (Sweatshirts \$10.75, Polo \$27.45, Lanyard \$2.50, Coaster \$2.67, Mug \$5.14) | Sweatshirts \$18, Polo \$46.50, Lanyard \$5, Coaster \$5, Mug \$12.50 | Varies | \$2,157.50 | \$248.21 | X |
| 3/8/2022 | Spyder Lab | 086-6745 | Mr. Shalash Table Sticker Banner | \$29.00 | \$128.00 | 1 | \$128.00 | \$99.00 | X |
| 3/8/2022 | Spyder Lab | 086-6745 | Maricela Urizar Sweatshirt Hoodie | \$11.50 | \$27.00 | 1 | \$27.00 | \$15.50 | X |
| 3/8/2022 | Spyder Lab | 086-6745 | Alan Nguyen Set of Stickers | \$14.00 | \$39.00 | 1 | \$39.00 | \$25.00 | X |
| 3/8/2022 | Spyder Lab | 086-6745 | Sam Flores ASB Key Chains - Class of 2023 | \$25.45 | \$0.90 | 75 | \$67.50 | \$42.05 | X |
| 3/8/2022 | Spyder Lab | 086-6745 | Hugo Vazquez ATP Neon Dark Green T-shirts | \$90.00 | \$17.00 | 12 | \$204.00 | \$114.00 | X |
| 3/8/2022 | Spyder Lab | 086-6745 | Mr. Hernandez Esports Team Long Sleeve Jerseys | \$64.00 | \$40.00 | 4 | \$160.00 | \$96.00 | X |

Transfers

| Date of Request | Club Transferring From | Account # | Club Transferring To | Account # | Purpose | Amount | Amount Available | Approved | Pending | Not Approved | Comments |
|-----------------|------------------------|-----------|----------------------|-----------|---|------------|------------------|----------|---------|--------------|----------|
| 3/8/2022 | Athletics | 086-0400 | Spyder Lab | 086-6745 | 46 Athlete canvas prints created by Spyder Lab for the Athletics program | \$1,150.00 | \$2,990.26 | X | | | |
| 3/14/2022 | Class of 2022 | 086-1760 | Student Body | 086-6840 | Half the cost of the Mr. SHS t-shirts that were printed for show on March 11, 2022. Total paid was \$628.19 to Hai Truong DBA LOSO LLC. | \$315.00 | \$6,229.16 | X | | | |

ASB Treasurer/Secretary Approval: *Suarez*

Date Approved: 3/15/22

ASB President Approval: *Reyes*

Date Approved: 3/15/22

Activities Advisor: *McNair*

Date Approved: 3/15/22

Principal: *[Signature]*

Date Approved: 3/15/22