

Saddleback High School

ASB Approvals

3/7/2023

Funds Approval Form (Expenses)

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	Amount	Available Funds	Approved	Pending	Not Approved	Comments
2/23/2023	Athletics	086-0400	Reimbursement not to exceed the amount approved for wrestling banquet food and supplies. On 3/25/23 @ Round Table Pizza	Rob Thompson	\$500.00	\$3,398.39	X			
1/31/2023	Class of 2025	086-1750	200 pre-packaged Chick-fil-a meals	Chick-fil-a	\$2,278.19	\$2055.12 + transfer from student body	X			
3/7/2023	Hip Hop	086-3590	Reimbursement not to exceed the amount approved for team performing packets (Shein purchase) and Trophie for DWTs	Mrs. Bravo Gunnells	\$850.00	\$6,557.27	X			
3/3/2023	Student Body	086-6840	Refill two helium tanks & Green, Gold, & White Balloons	Mayflower Distributing Inc.	\$1,000.00	\$2,601.63	X			
1/9/2023	Water Polo	086-7800	Swim banquet on 5/18	Il Fornaio Irvine	\$4,000.00	\$5,978.20	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
3/1/2023	Hip Hop	086-3590	Dancing of the Stars + Snack Bar 4/13/2023	\$850.00	Tix (\$6-\$8) SB (\$1-\$2)	150 tickets + snack bar sales	\$1,000.00	\$150.00	X			
2/27/2023	Spyder Lab	086-6745	Gabriel Ramirez Poster 1 - 36" x 48	Poster 1 = \$0.75 p/sq. ft.	Poster 1 = \$3.00 p/sq.ft	12 sq. ft.	\$36.00	\$27.00	X			
2/14/2023	Spyder Lab	086-6745	Saddleback Roadrunner Keychain	\$0.69	\$3.00	100	\$300.00	\$231.00	X			
2/27/2023	Spyder Lab	086-6745	AVID 2023 Stoles Whittington	Heat Press Vinyl 2 sides \$5	Heat Press Vinyl 2 sides \$10	40	\$400.00	\$200.00	X			
2/27/2023	Spyder Lab	086-6745	Middle College Window Film 2 Damon Voight	1 window screen film = \$22.40	1 window screen film = \$57.44	1	\$57.44	\$35.04	X			
1/9/2023	Water Polo	086-7800	Banquet	\$70.00	\$20.00	50	\$1,000.00	-\$2,500.00				Funds raised from the Water Polo tournaments will be used to offset costs
3/2/2023	Key Club	086-4040	Dave's Hot Chicken Fundraiser	varies	varies	varies	\$0-\$500	10% of sales	X			

Transfers

Date of Request	Club Transferring From	Account #	Club Transferring To	Account #	Purpose	Amount	Amount Available	Approved	Pending	Not Approved	Comments
2/21/2023	Student Body	086-6840	Class of 2023	086-1740	Transfer of funds for 25 Dippin Dots to be given away as lunch time activities prizes for Sadies week	\$75.00	\$2,132.68	X			

ASB Treasurer/Secretary Approval: *Victoria Le*

Date Approved: 3/7/2023

ASB President Approval: *Sami F*

Date Approved: 3/7/2023

Activities Advisor: *[Signature]*

Date Approved: 3/7/2023

Principal: *[Signature]*

Date Approved: 3/7/23