Fund Name: Western Field Studies	FUND #	300	SPCC 9192
Purpose of Activity: To facilitate field studies in Botar	y, Zoology, Geology, Astrono	omy,	
Chemistry, and Ecology. To develop lifetime skills of canoeing, birding, budgeting, cooking, and photograple	camping, hiking, backpacking	7,	
canoeing, birding, budgeting, cooking, and photograpl	ıy.		
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Instructions for completion:			
First Column: Information from current approved budg	et		
Second Column: Actual information current calendary			
Third Column: Projected budget for the next calendar			
= = = = = = = = = = = = = = = = = = =	2015	2015	2016
	Approved Budget	Year to date Actual	Proposed Budget
Estimated Beginning Balance, Jan. 1, 2016	\$190.00	\$190.00	\$190.00
Income (list by sources):			
Student deposits & trip payments	\$0.00	\$0.00	\$0.00
Donations	\$0.00	\$0.00	\$0.00
Misc. Income	\$100.00	\$0.00	\$100.00
	_\$	\$	\$
	\$	\$	\$
	\$	\$	\$
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	_\$	\$	\$
	\$	\$	. \$
Total Estimated Beginning Balance & Income	\$290.00	\$100.00	Ф200 00
Total Estimated Deginning Dalance & Income	φ290.00	\$190.00	\$290.00

	2015	2015	2016
Expenditures (list by type):	Approved Budget	Year to date Actual	Proposed Budget
Campsite and activity deposits	\$0.00	\$0.00	\$0.00
Campsite and activity fees	\$0.00	\$0.00	\$0.00
Entrance fees for visited sites	\$0.00	\$0.00	\$0.00
Equipment purchase, repair, & rental	\$0.00	\$0.00	\$0.00
Consumable camping supplies (food, cleaning, etc.)	\$0.00	\$0.00	\$0.00
Salary (Leader & Assistant)	\$0.00	\$0.00	\$0.00
Student Scholarships	\$0.00	\$0.00	\$0.00
Transportation (vehicle rental, fuel, & insurance)	\$0.00	\$0.00	\$0.00
Transportation deposits & fees	\$0.00	\$0.00	\$0.00
Misc. Expenditures	\$100.00	\$0.00	\$100.00
Cash for trip	\$0.00	\$0.00	\$0.00
Total Expenditures	\$100.00	\$0.00	\$100.00
Estimated Ending Balance, Dec. 31, 2016	\$190.00	\$190.00	\$190.00
The Activity Sponsor will insure that all funds collected Policy.  The Activity Sponsor will insure that all funds expended			
	115 24	Principal/Administrator	Administrative Approval Date
Please have a student representative sign below if your st	cudent members/officers hel	ped develop this budget.	

and Name (1) My Middle School School School	1/1	WWSFUNI	THE PERSON NAMED IN	200	SPC	
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rd Column: Projected budget for the next calenda		0 4440				
	or Juni	2015		2015		2016
		Approved Budget		Year to date Actual		Proposed Budget
imated Beginning Balance, Jan. 1, 20XX	\$	3491.07	S	5582.19	2	3,000.00
ome (list by sources):				00001	Ψ	3,000.00
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armups, Bows, Shoes	\$	2400.00	s-	**************************************	\$	
concession Stand	\$	-0-	- s	-0-	Ś	-0-
Uniforms	\$	1,200.00	- s		\$	W 100 W
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			Acres de la Company		-	

Expenditures (list by type):		2015 Year to date Actual	2016 Proposed Budget
Unitorms Cheur Supplies	s 1,200.00 s	1371.00	\$ -0-
Calmida també de la colonia de	\$_50.00 \$		\$ 100.00
Pizza Party (2014-15 seasons)	\$ 2,600.00 s		\$ 2650.00
NSF Check (2014-15 seasons)		42.43	\$ 50.00
McSports	<u> </u>	156.00	\$ 150.00
Dista Davin Chiunter and in	\$\$	45.00	8 -0-
Pizza Party (Winter 2015-BBall) Shoes Bows		50.59	\$ 50.00
	<u> </u>	1321.17	\$ -0-
	\$\$		\$
	\$\$		\$
	\$\$		\$
Total Expenditures	s 3,900.00 s	5582.19	\$ 3,000.00
Estimated Ending Balance, Dec. 31, 20 XX	s 926.42 s	926.42	\$_3500.00
The Activity Sponsor will incure that all for Jan 11	3,391.07	0.00	0.00
The Activity Sponsor will insure that all funds colle Policy.	cted by this group are deposited int	to the District designated ac	counts in accordance with Board
	1.		
The Activity Sponsor will insure that all funds expen	idea by mis group are disbursed in	accordance with Board Pol	icy.
Activity Sponsor	2/4/15 Ruilding P	Lesulater rincipal/Administrator	12/14/13
	Dunding 1	inicipal/Administrator	Administrative Approval Date
Please have a student representative sign below if yo	our student members/officers beloe	d develop this budget	
	norpo	a develop mis budger	
Student Representative	Date		
Reviewed by Treasurer's office staff	30 12/14/15		
: 1	nitials Date		
			* 161 DE
School District Treasurer		Board Approval Date	;

FBLA	FUN	D# 200	SPCC 9216
	LINA STUDENTS A	WARE OF Possidue	JOBS AND
CAREGES LOCATED IN MERCEIZ	COUNTY AND SURR	ounding by AREAS.	
Tootootinata	*************	**********	*********
Instructions for completion:	(117	M I	
First Column: Information from current approved			
Second Column: Actual information current cales Third Column: Projected budget for the next cale			
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	Approved Budget	Year to date Actual	<u>2016</u>
Estimated Beginning Balance, Jan. 1, 20XX	\$ 2683.38	S 26 P3 . 3 P	Proposed Budget \$ 2683.38
ncome (list by sources):	Ψ	<b>J</b>	\$ 2003.30
(ist of sources).	\$ -0-	\$ -0-	\$
DVES	\$	\$	\$ 190
FUND RAISER 2015-2016	\$	\$	\$ 500
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Expenditures (list by type):	Approved \$		Year to date Actual		2016 Proposed Budget
FIELD TRIPS	\$			<u>     \$                               </u>	
Dues	\$	\$ \$		<u>\$</u> _	300,00
FUND RAISED SUPPLIES	\$			- Þ_	190.00
MEETING SURREITS	.\$			· • —	250
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Total Expenditures	\$	\$		\$	790.00
Estimated Ending Balance, Dec. 31, 20 XX	\$ 268	3.38 \$_	2683.38	\$	2583 .35
The Activity Sponsor will insure that all funds a	collected by this group a	re deposited into	the District designated ac	counts in	accordance with Board
	amazadad bardila sara	arver are o		8	
The Activity Sponsor will insure that all funds	expended by this group	are disbursed in ac	cordance with Board Pol	icy.	
Tool Top	12/4/15	0			12/5/15
Activity Sponsor	Date	Building Prir	cipal/Administrator	Admi	nistrative Approval Date
Please have a student representative sign below	if your student member	s/officers helped	develop this budget		•
		norpou	as stop and budget		
Ctordout Daniel Lt					
Student Representative Reviewed by Treasurer's office staff	BD 12	Date -1.4/15			
_	Initials	Date.			
School District Treasurer			Doord Assessed 1 December 1		
TO THE PARTY AND MANUAL VALUE OF THE PARTY O			Board Approval Date		

Fund Name Integrated Language A Purpose of Activity: To provide Funds Supplies for channel 6.	for equipment and		spcc.9241
***********************  Instructions for completion:  First Column: Information from current approved.  Second Column: Actual information current calend  Third Column: Projected budget for the next calend	budget far year to date dar year	**************************************	*华康米斯米塞州老水平県北京北京東京東京
Histimated Beginning Balance, Jan. 1, 20XX Income (list by sources):  DVD Sales  Dongtions  Sponsors	2015 Approved Budget \$ 172,40	ate Actual 127.40	Proposed Budget  \$
Total Estimated Beginning Balance & Income	\$ 322.40 \$	142,40	187,40

Expenditures (list by type):	Approved Budget Year to da	
Laurmen	_\$_ <del>\)\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</del>	\$ 100.00
<u> </u>	\$ \$	\$\$
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	_ \$ \$	<u> </u>
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Total Expenditures	\$ 200,00 \$ 0,00	\$ 100.00
Estimated Ending Balance, Dec. 31, 2	\$ 122.40 \$ 142.40	\$ 87.40
The Activity Sponsor will insure that a Policy.	ted by this group are deposited into the District	designated accounts in accordance with Board
The Activity Sponsor will insure that:	ded by this group are disbursed in accordance v	with Board Policy
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My or Mille	12/14/15 ( 32lla Ka	12/15/15
Activity Sponsor	)ate Building Principal/Adm	inistrator Administrative Approval Da
Please have a student representative si	ur student members/officers helped develop this	s budget:
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Student Representative	Date	

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Expenditures (list by type):		Approved Budget	Year to date Actual	Proposed Budget
COACLEND SUPPLIES	\$	500,00	\$ 43.52	\$ 200,00
CAMP SUPPLIES	\$		\$	\$ 500.00
CAMP INCENTIVES - REWARDS	\$ \$	01 2 00	\$ 385.00	\$ 200,00
TOURNAMENT EXPENSES	\$ \$ .	960.00	\$ 38.44	\$ 200.00
PLAYER CUPPLIES	\$ \$		\$	\$ 500,00
MISCELLANEOUS SUPPLIES	\$		\$	\$_400,00
CAMP INSTRUCTION FEES	\$ \$		\$	\$ 300,00
FRINGE BEN FEE PAYROLL	\$	80,00	\$	\$ 200,00
THE PARTICIO	\$ \$	80,00	\$	.\$
	\$		\$	\$
	\$ \$		\$	\$
	⊅		\$	\$
Total Expenditures	\$	1,540.00	\$ 446.96	\$ 2,500.00
Estimated Ending Balance, Dec. 31, 20 XX	`\$	4,860,00	\$ 3,407.93	\$ 2,707.97
The Activity Sponsor will insure that all funds colle	cted by thi	is group are deposited	(	ccounts in accordance with Board
oney.			l into the District designated a	
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The Activity Sponsor will insure that all funds experience of the Activity Sponsor  lease have a student representative sign below if you tudent Representative eviewed by Treasurer's office staff	nded by th -31-15 Date our student	Buildin  The members/officers here    Date   Date	d into the District designated a d in accordance with Board Po	blicy.