

July, _____ - June, _____

GARAWAY LOCAL SCHOOLS PURPOSE STATEMENT AND BUDGET

This form should be submitted to the building principal by September 30. The principal approves and then forwards this form to the superintendent for final approval by October 15.

CLUB NAME: _____

CLUB PURPOSE: _____

SOURCES OF INCOME (Planned Fund Raisers)	Cash Balance, July 1	\$ _____
Receipt Code # _____		
a. _____	\$ _____	
b. _____	\$ _____	
c. _____	\$ _____	
d. _____	\$ _____	
e. _____	\$ _____	
f. _____	\$ _____	
	Total Sources of Income	\$ _____

Total Balance + Income \$ _____

ESTIMATED EXPENDITURES (Expenses to be Paid)	
Expenditure Code # _____	
a. _____	\$ _____
b. _____	\$ _____
c. _____	\$ _____
d. _____	\$ _____
e. _____	\$ _____
f. _____	\$ _____
g. <u>Unpaid Obligations as of July 1 to be paid during current year</u>	\$ _____
	Total Est. Expenditures

Anticipated Balance, June 30 \$ _____

APPROVED:

Advisor Signature

Date

Building Principal Signature

Date

Superintendent Signature

Date