

Will Rogers

**ANNUAL ACTIVITY FUND PLANNING AND APPROVAL PACKAGE**

Due April 30 each year or upon request of a new account

Reporting School Year: 2026-2027                      Sponsor Name: Onalee Santos

Name of Activity Fund: Student Supplies                      Account No: 801

**The Stillwater Board of Education believes that activity fund money generated through student fundraising during any year should be used to benefit the students involved in generating those funds. If applicable, please provide an explanation of a fund balance that exceeds \$1000 and 30% of projected revenue:**

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*\*This is the form found on page 2, but should be the plan submitted the prior year updated with last year's actual revenues, expenditures, and ending cash balance.*

**RECEIVED APR 30 2026**

ACTIVITY FUND REQUEST FOR ACCOUNT

DATE: 04/30/2026 SITE: Will Rogers

ACCOUNT NAME: Student Supplies

PURPOSE

To supply students with supplies throughout the year.

SOURCE(S) OF INCOME

Student supply fees, community donations and starting budget from BOE.

PLANNED EXPENSES

Student supplies, consumable supplies, books, field trips

SPONSOR NAME

Onalee Santos

SIGNATURE

Onalee Santos

PRINCIPAL/DIRECTOR

Dane Sallaska

SIGNATURE

Dane Sallaska

TO BE COMPLETED BY FINANCE DEPARTMENT

APPROVED BY: [Signature] DATE: 5/5/20

ACCOUNT NUMBER: 801

BOARD OF EDUCATION APPROVAL DATE:

**ACTIVITY FUND SUBACCOUNT BUDGET**

Reporting School Year: 2026-2027 Sponsor Name: Onalee Santos

Name of Activity Fund: Student Supplies Account No: 801

	NEXT YEAR EST.	ACTUALS*
1. ESTIMATED BEGINNING CASH BALANCE, JULY 1	\$ _____	\$ _____
2. SOURCE OF ALL REVENUES AND ESTIMATED AMOUNTS:		
Starting budget from BOE	\$ 10,000.00	
Supply fees at enrollment	\$ 8,000.00	
Donations	\$ 1,000.00	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Revenues:	\$ 19,000.00	\$ _____
3. TOTAL CASH BALANCE PLUS REVENUES (ADD 1 AND 2)	\$ _____	\$ _____
4. EXPENDITURES AND ESTIMATED AMOUNTS:		
Supplies/consumable supplies	\$ 10,000.00	
Field Trips	\$ 2,000.00	
Books	\$ 2,000.00	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Expenditures:	\$ 14,000.00	\$ _____
5. ENDING CASH BALANCE, JUNE 30 (SUBTRACT 4 FROM 3)	\$ _____	\$ _____

**ANNUAL ACTIVITY FUND PLANNING AND APPROVAL PACKAGE**

Due April 30 each year or upon request of a new account

Reporting School Year: 2026-2027 Sponsor Name: Onalee Santos

Name of Activity Fund: Courtesy & Donation Account No: 802

**The Stillwater Board of Education believes that activity fund money generated through student fundraising during any year should be used to benefit the students involved in generating those funds. If applicable, please provide an explanation of a fund balance that exceeds \$1000 and 30% of projected revenue:**

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**RECEIVED APR 30 2026**

ACTIVITY FUND REQUEST FOR ACCOUNT

DATE: 4/30/2026 SITE: Will Rogers

ACCOUNT NAME: Courtesy & Donation

PURPOSE

To purchase staff gifts, student gifts, food, plates, cups, utensils, decorations, staff snacks, flowers. party items

SOURCE(S) OF INCOME

Donations

PLANNED EXPENSES

Holiday parties, food, decor, snacks, meals, gifts, utensils, plates, cups, flowers, snacks

SPONSOR NAME

Onalee Santos

SIGNATURE

*Onalee Santos*

PRINCIPAL/DIRECTOR

Dane Sallaska

SIGNATURE

*Dane Sallaska*

TO BE COMPLETED BY FINANCE DEPARTMENT

APPROVED BY: *Karlul Bonna* DATE: *5/5/26*

ACCOUNT NUMBER: *802*

BOARD OF EDUCATION APPROVAL DATE: \_\_\_\_\_

**ACTIVITY FUND SUBACCOUNT BUDGET**

Reporting School Year: 2026-2027 Sponsor Name: Onalee Santos

Name of Activity Fund: Courtesy & Donations Account No: 802

	NEXT YEAR EST.	ACTUALS*
1. ESTIMATED BEGINNING CASH BALANCE, JULY 1	\$ _____	\$ _____
2. SOURCE OF ALL REVENUES AND ESTIMATED AMOUNTS:		
<u>Donations</u>	<u>\$ 4000.00</u>	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Revenues:	<u>\$ 4000</u>	\$ _____
3. TOTAL CASH BALANCE PLUS REVENUES (ADD 1 AND 2)	<u>\$ 4000</u>	\$ _____
4. EXPENDITURES AND ESTIMATED AMOUNTS:		
<u>Decor</u>	<u>\$ 50.00</u>	
<u>Food, snacks, meals</u>	<u>\$ 2000.00</u>	
<u>Gifts</u>	<u>\$ 500.00</u>	
<u>Holiday Party</u>	<u>\$ 1000.00</u>	
_____	\$ _____	
_____	\$ _____	
Total Expenditures:	<u>\$ 3550</u>	\$ _____
5. ENDING CASH BALANCE, JUNE 30 (SUBTRACT 4 FROM 3)	<u>\$ 450</u>	\$ _____

**ANNUAL ACTIVITY FUND PLANNING AND APPROVAL PACKAGE**

Due April 30 each year or upon request of a new account

Reporting School Year: 2026-2027 Sponsor Name: Onalee Santos

Name of Activity Fund: Library Account No: 803

The Stillwater Board of Education believes that activity fund money generated through student fundraising during any year should be used to benefit the students involved in generating those funds. If applicable, please provide an explanation of a fund balance that exceeds \$1000 and 30% of projected revenue:

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**RECEIVED APR 30 2026**

ACTIVITY FUND REQUEST FOR ACCOUNT

DATE: 04/30/2026 SITE: Will Rogers

ACCOUNT NAME: Library

PURPOSE

Reading materials for students and activities and decorations for the library

SOURCE(S) OF INCOME

Book return fees, donations, book fair profits

PLANNED EXPENSES

Supplies, books, posters, decorations, prizes, book repair supplies, media, software, program dues, treats for students for reading parties (Sequoyah), suckers for book fair

SPONSOR NAME

Onalee Santos

SIGNATURE

Onalee Santos

PRINCIPAL/DIRECTOR

Dane Sallaska

SIGNATURE

Dane Sallaska

TO BE COMPLETED BY FINANCE DEPARTMENT

APPROVED BY: [Signature] DATE: 5/5/26

ACCOUNT NUMBER: 803

BOARD OF EDUCATION APPROVAL DATE:

**ACTIVITY FUND SUBACCOUNT BUDGET**

Reporting School Year: 2026-2027 Sponsor Name: Onalee Santos

Name of Activity Fund: Library Account No: 803

	NEXT YEAR EST.	ACTUALS*
1. ESTIMATED BEGINNING CASH BALANCE, JULY 1	\$ _____	\$ _____
2. SOURCE OF ALL REVENUES AND ESTIMATED AMOUNTS:		
Returned Book Fees	\$ 500.00	
Book fair earnings	\$ 4,000.00	
Donations	\$ 1,000.00	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Revenues:	\$ 5,500.00	\$ _____
3. TOTAL CASH BALANCE PLUS REVENUES (ADD 1 AND 2)	\$ _____	\$ _____
4. EXPENDITURES AND ESTIMATED AMOUNTS:		
Supplies/decorations	\$ 1,000.00	
Student Incentives/Prizes	\$ 500.00	
Books	\$ 3,000.00	
Media/Software	\$ 1,000.00	
_____	\$ _____	
_____	\$ _____	
Total Expenditures:	\$ 5,500.00	\$ _____
5. ENDING CASH BALANCE, JUNE 30 (SUBTRACT 4 FROM 3)	\$ _____	\$ _____

**FUNDRAISER REQUEST**

Submit one copy per fundraiser (Due April 30)

Reporting School Year: 2026-2027 Sponsor Name: Onalee Santos

Name of Activity Fund: Library Account No: 803

**DESCRIPTION OF FUNDRAISER (INCLUDING ITEMS TO BE SOLD AND HOW):**

Book fair selling books and other items

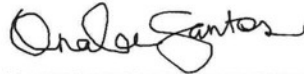
**PURPOSE OF RAISING FUNDS:**

To raise money for student activities, books and supplies for the library.

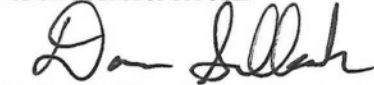
**FUNDRAISER DATES:** START 8/15/2026 END 5/21/2027

**ACCOUNT OF MONEY TO BE RAISED:**

EST. INC. \$4,500.00 - EST. EXP. \$500.00 = EST. PROFIT \$4,000.00



SPONSOR SIGNATURE



PRINCIPAL AUTHORIZATION

ATHLETIC DIRECTOR AUTHORIZATION  
(applicable only if athletic fundraiser)

BOARD OF EDUCATION APPROVAL DATE

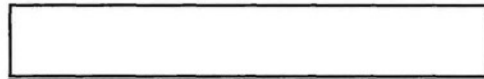
**FUNDRAISER CLOSEOUT**

START DATE: \_\_\_\_\_ END DATE: \_\_\_\_\_

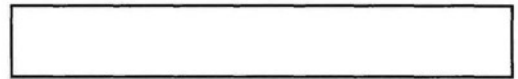
**FUNDRAISER PROFIT**

ACT. INC. \_\_\_\_\_ - ACT. EXP. \_\_\_\_\_ = ACT. PROFIT \_\_\_\_\_  
(Reconciles to Deposits) (Reconciles to fundraiser related POs) (Net Increase to acct. due to fundraiser)

RECEIPT BOOK #: \_\_\_\_\_ TO \_\_\_\_\_



SPONSOR SIGNATURE



FINANCIAL SECRETARY SIGNATURE

**ANNUAL ACTIVITY FUND PLANNING AND APPROVAL PACKAGE**

Due April 30 each year or upon request of a new account

Reporting School Year: 804 Sponsor Name: Onalee Santos

Name of Activity Fund: Staff PD Food Account No: 804

The Stillwater Board of Education believes that activity fund money generated through student fundraising during any year should be used to benefit the students involved in generating those funds. If applicable, please provide an explanation of a fund balance that exceeds \$1000 and 30% of projected revenue:

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**RECEIVED APR 30 2026**

ACTIVITY FUND REQUEST FOR ACCOUNT

DATE: 4/30/2026

SITE: Will Rogers

ACCOUNT NAME: Staff PD Food

PURPOSE

To purchase meals, snacks, drinks, utensils, plates, cups for PD Days, meetings, coaching days

SOURCE(S) OF INCOME

School picture commissions, Coca-Cola commissions, PALS allocations, donations

PLANNED EXPENSES

Meals for PD days, coaching days and meetings, utensils, plates, cups, napkins

SPONSOR NAME

Onalee Santos

SIGNATURE

*Onalee Santos*

PRINCIPAL/DIRECTOR

Dane Sallaska

SIGNATURE

*Dane Sallaska*

TO BE COMPLETED BY FINANCE DEPARTMENT

APPROVED BY: *Karl Boyer* DATE: *5/5/26*

ACCOUNT NUMBER: *804*

BOARD OF EDUCATION APPROVAL DATE: \_\_\_\_\_

**ACTIVITY FUND SUBACCOUNT BUDGET**

Reporting School Year: 2026-2027 Sponsor Name: Onalee Santos

Name of Activity Fund: Staff PD Food Account No: 804

	NEXT YEAR EST.	ACTUALS*
1. ESTIMATED BEGINNING CASH BALANCE, JULY 1	\$ _____	\$ _____
2. SOURCE OF ALL REVENUES AND ESTIMATED AMOUNTS:		
Commissions from pictures & Coca-Cola	\$ <u>200.00</u>	
<u>PALS Allocation</u>	\$ <u>2500.00</u>	
<u>Donations</u>	\$ <u>1000.00</u>	
<u>Transfer from 807</u>	\$ <u>1000.00</u>	
_____	\$ _____	
_____	\$ _____	
Total Revenues:	\$ <u>4700</u>	\$ _____
3. TOTAL CASH BALANCE PLUS REVENUES (ADD 1 AND 2)	\$ <u>4700</u>	\$ _____
4. EXPENDITURES AND ESTIMATED AMOUNTS:		
<u>Staff Meals</u>	\$ <u>2000.00</u>	
<u>Plates, utensils, cups, napkins</u>	\$ <u>100.00</u>	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Expenditures:	\$ <u>2100</u>	\$ _____
5. ENDING CASH BALANCE, JUNE 30 (SUBTRACT 4 FROM 3)	\$ <u>2600</u>	\$ _____

**ANNUAL ACTIVITY FUND PLANNING AND APPROVAL PACKAGE**

Due April 30 each year or upon request of a new account

Reporting School Year: 2026-2027 Sponsor Name: Onalee Santos

Name of Activity Fund: Special Events Account No: 807

**The Stillwater Board of Education believes that activity fund money generated through student fundraising during any year should be used to benefit the students involved in generating those funds. If applicable, please provide an explanation of a fund balance that exceeds \$1000 and 30% of projected revenue:**

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**RECEIVED APR 30 2026**

**ACTIVITY FUND REQUEST FOR ACCOUNT**

DATE: 04/30/2026 SITE: Will Rogers

ACCOUNT NAME: Special Events

**PURPOSE**

To use for student celebrations, student parties, student food, furniture & fixtures, office supplies, teacher supplies

**SOURCE(S) OF INCOME**

Coca Cola commissions, picture commissions, grants, PTA donations, community donations, fundraisers

**PLANNED EXPENSES**

Teacher/student/office supplies, student snacks, parties & donations, professional development, registration fees, books, furniture, fixtures, student apparel/prizes

**SPONSOR NAME**

Onalee Santos

**SIGNATURE**



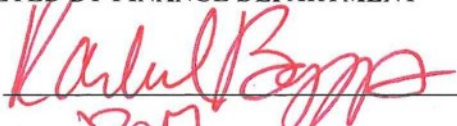
**PRINCIPAL/DIRECTOR**

Dane Sallaska

**SIGNATURE**



**TO BE COMPLETED BY FINANCE DEPARTMENT**

APPROVED BY:  DATE: 5/5/26

ACCOUNT NUMBER: 807

BOARD OF EDUCATION APPROVAL DATE: \_\_\_\_\_

**ACTIVITY FUND SUBACCOUNT BUDGET**

Reporting School Year: 2026-2027 Sponsor Name: Onalee Santos

Name of Activity Fund: Special Events Account No: 807

	NEXT YEAR EST.	ACTUALS*
1. ESTIMATED BEGINNING CASH BALANCE, JULY 1	\$ _____	\$ _____
2. SOURCE OF ALL REVENUES AND ESTIMATED AMOUNTS:		
Coca-Cola Commissions	\$ 100.00	
Picture Commissions	\$ 900.00	
Community Donations	\$ 5,000.00	
Fundraisers	\$ 5,000.00	
Grants	\$ 500.00	
	\$ _____	
Total Revenues:	\$ 11,500.00	\$ _____
3. TOTAL CASH BALANCE PLUS REVENUES (ADD 1 AND 2)	\$ _____	\$ _____
4. EXPENDITURES AND ESTIMATED AMOUNTS:		
Snacks/Food Students	\$ 2,000.00	
Supplies	\$ 1,000.00	
Student Incentives	\$ 1,000.00	
Professional Development	\$ 1,000.00	
Furniture	\$ 500.00	
Registration Fees/Books	\$ 500.00	
	\$ _____	
Total Expenditures:	\$ 6,000.00	\$ _____
5. ENDING CASH BALANCE, JUNE 30 (SUBTRACT 4 FROM 3)	\$ _____	\$ _____

**FUNDRAISER REQUEST**

Submit one copy per fundraiser (Due April 30)

Reporting School Year: 2026-2027 Sponsor Name: Onalee Santos

Name of Activity Fund: Special Events Account No: 807

**DESCRIPTION OF FUNDRAISER (INCLUDING ITEMS TO BE SOLD AND HOW):**

Selling parking spaces for special events (other than football) at OSU.

**PURPOSE OF RAISING FUNDS:**

To raise funds for account 807 for student incentives, events, celebrations, general supplies, professional development.

**FUNDRAISER DATES:** START 8/15/2026 END 5/21/2027

**ACCOUNT OF MONEY TO BE RAISED:**

EST. INC. \$10,000.00 - EST. EXP. \$0 = EST. PROFIT \$10,000.00

Onalee Santos

SPONSOR SIGNATURE

ATHLETIC DIRECTOR AUTHORIZATION  
(applicable only if athletic fundraiser)

[Signature]

PRINCIPAL AUTHORIZATION

BOARD OF EDUCATION APPROVAL DATE

**FUNDRAISER CLOSEOUT**

START DATE: \_\_\_\_\_ END DATE: \_\_\_\_\_

**FUNDRAISER PROFIT**

ACT. INC. \_\_\_\_\_ - ACT. EXP. \_\_\_\_\_ = ACT. PROFIT \_\_\_\_\_  
(Reconciles to Deposits) (Reconciles to fundraiser related POs) (Net Increase to acct. due to fundraiser)

RECEIPT BOOK #: \_\_\_\_\_ TO \_\_\_\_\_

\_\_\_\_\_

SPONSOR SIGNATURE

\_\_\_\_\_

FINANCIAL SECRETARY SIGNATURE

**ANNUAL ACTIVITY FUND PLANNING AND APPROVAL PACKAGE**

Due April 30 each year or upon request of a new account

Reporting School Year: 2026-2027 Sponsor Name: Onalee Santos

Name of Activity Fund: SPEF Account No: 839

**The Stillwater Board of Education believes that activity fund money generated through student fundraising during any year should be used to benefit the students involved in generating those funds. If applicable, please provide an explanation of a fund balance that exceeds \$1000 and 30% of projected revenue:**

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RECEIVED APR 30 2026

ACTIVITY FUND REQUEST FOR ACCOUNT

DATE: 04/30/2026 SITE: Will Rogers

ACCOUNT NAME: \_\_\_\_\_ SPEF

PURPOSE

To purchase items awarded through teacher grants

SOURCE(S) OF INCOME

Grants

PLANNED EXPENSES

Items for classrooms/school awarded through grants

SPONSOR NAME

Onalee Santos

SIGNATURE

Onalee Santos

PRINCIPAL/DIRECTOR

Dane Sallaska

SIGNATURE

Dane Sallaska

TO BE COMPLETED BY FINANCE DEPARTMENT

APPROVED BY: Karlul Boyer DATE: 5/5/26

ACCOUNT NUMBER: 839

BOARD OF EDUCATION APPROVAL DATE: \_\_\_\_\_

**ACTIVITY FUND SUBACCOUNT BUDGET**

Reporting School Year: 2026-2027 Sponsor Name: Onalee Santos

Name of Activity Fund: SPEF Account No: 839

	NEXT YEAR EST.	ACTUALS*
1. ESTIMATED BEGINNING CASH BALANCE, JULY 1	\$ _____	\$ _____
2. SOURCE OF ALL REVENUES AND ESTIMATED AMOUNTS:		
Grants	\$ 5,000.00	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Revenues:	\$ 5,000.00	\$ _____
3. TOTAL CASH BALANCE PLUS REVENUES (ADD 1 AND 2)	\$ _____	\$ _____
4. EXPENDITURES AND ESTIMATED AMOUNTS:		
Items for teacher's classrooms and school	\$ 5,000.00	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Expenditures:	\$ 5,000.00	\$ _____
5. ENDING CASH BALANCE, JUNE 30 (SUBTRACT 4 FROM 3)	\$ _____	\$ _____

**ANNUAL ACTIVITY FUND PLANNING AND APPROVAL PACKAGE**



Due April 30 each year or upon request of a new account

Reporting School Year: 2026-2027 Sponsor Name: Kaela Collins

Name of Activity Fund: Brew Crew Account No: 848

**The Stillwater Board of Education believes that activity fund money generated through student fundraising during any year should be used to benefit the students involved in generating those funds. If applicable, please provide an explanation of a fund balance that exceeds \$1000 and 30% of projected revenue:**

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**RECEIVED APR 30 2026**

ACTIVITY FUND REQUEST FOR ACCOUNT

DATE: 04/30/2026 SITE: Will Rogers

ACCOUNT NAME: Brew Crew

PURPOSE

Life skills for Special Education students counting money, making change and communicating

SOURCE(S) OF INCOME

Money from sales from coffee, soda, water and drinks

PLANNED EXPENSES

Coffee, cups, sweetener, creamer, soda, water, drinks

SPONSOR NAME

Kaela Collins

SIGNATURE

[Handwritten signature of Kaela Collins]

PRINCIPAL/DIRECTOR

Dane Sallaska

SIGNATURE

[Handwritten signature of Dane Sallaska]

TO BE COMPLETED BY FINANCE DEPARTMENT

APPROVED BY: [Handwritten signature] DATE: 5/5/26

ACCOUNT NUMBER: 848

BOARD OF EDUCATION APPROVAL DATE:

**ACTIVITY FUND SUBACCOUNT BUDGET**

Reporting School Year: 2026-2027 Sponsor Name: Kaela Collins

Name of Activity Fund: Brew Crew Account No: 839

	NEXT YEAR EST.	ACTUALS*
1. ESTIMATED BEGINNING CASH BALANCE, JULY 1	\$ _____	\$ _____
2. SOURCE OF ALL REVENUES AND ESTIMATED AMOUNTS:		
Sales	\$ 1,000.00	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Revenues:	\$ 1,000.00	\$ _____
3. TOTAL CASH BALANCE PLUS REVENUES (ADD 1 AND 2)	\$ _____	\$ _____
4. EXPENDITURES AND ESTIMATED AMOUNTS:		
Drinks & supplies	\$ 800.00	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Expenditures:	\$ 800.00	\$ _____
5. ENDING CASH BALANCE, JUNE 30 (SUBTRACT 4 FROM 3)	\$ _____	\$ _____

**ANNUAL ACTIVITY FUND PLANNING AND APPROVAL PACKAGE**

Due April 30 each year or upon request of a new account

Reporting School Year: 2026-2027 Sponsor Name: Onalee Santos

Name of Activity Fund: After School Clubs Account No: 937

The Stillwater Board of Education believes that activity fund money generated through student fundraising during any year should be used to benefit the students involved in generating those funds. If applicable, please provide an explanation of a fund balance that exceeds \$1000 and 30% of projected revenue:

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RECEIVED APR 30 2026

ACTIVITY FUND REQUEST FOR ACCOUNT

DATE: 04/30/2026 SITE: Will Rogers

ACCOUNT NAME: After School Clubs

PURPOSE

For students to participate in before or after school clubs with an instructor

SOURCE(S) OF INCOME

Fees from student participation, PTA reimbursement for teacher stipends

PLANNED EXPENSES

Supplies, apparel, water bottles, water, stickers, prizes & teacher stipends

SPONSOR NAME

Onalee Santos

SIGNATURE

Onalee Santos

PRINCIPAL/DIRECTOR

Dane Sallaska

SIGNATURE

Dane Sallaska

TO BE COMPLETED BY FINANCE DEPARTMENT

APPROVED BY: Kaulul Boggs DATE: 5/5/26

ACCOUNT NUMBER: 937

BOARD OF EDUCATION APPROVAL DATE:

**ACTIVITY FUND SUBACCOUNT BUDGET**

Reporting School Year: 2026-2027 Sponsor Name: Onalee Santos

Name of Activity Fund: After School Clubs Account No: 937

	NEXT YEAR EST.	ACTUALS*
1. ESTIMATED BEGINNING CASH BALANCE, JULY 1	\$ _____	\$ _____
2. SOURCE OF ALL REVENUES AND ESTIMATED AMOUNTS:		
Registration Fee from students	\$ 500.00	
PTA Reimbursements	\$ 500.00	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Revenues:	\$ 1,000.00	\$ _____
3. TOTAL CASH BALANCE PLUS REVENUES (ADD 1 AND 2)	\$ _____	\$ _____
4. EXPENDITURES AND ESTIMATED AMOUNTS:		
Supplies	\$ 100.00	
Tshirts/Apparel/Water Bottles	\$ 250.00	
Water	\$ 50.00	
Stipend Reimbursements	\$ 500.00	
_____	\$ _____	
_____	\$ _____	
Total Expenditures:	\$ 900.00	\$ _____
5. ENDING CASH BALANCE, JUNE 30 (SUBTRACT 4 FROM 3)	\$ _____	\$ _____