**ACTIVITY REVENUE FORM**

**2019-2020**

|  |  |  |
| --- | --- | --- |
| **To be filled out for every DEPOSIT made:** | | |
|  | | |  |  | **Amt. of Receipt** |  | **Receipt #** |  | **Acc. to Deposit** |  | **Description** |
|  |  | |  |  |  |  |  |  |  |  |
| 17110 | Athletics Gate/Ticket (football, basketball. etc.) | |  | **$ \_\_\_\_\_\_\_\_\_\_\_\_** |  | **\_\_\_\_\_\_\_\_** |  | **\_\_\_\_\_\_\_\_\_\_\_\_** |  | **\_\_\_\_\_\_\_\_\_\_\_** |
|  |  | |  |  |  |  |  |  |  |  |
| 17120 | Admission – other school – sponsored events  (ex: plays, concerts, etc.) | |  | **$ \_\_\_\_\_\_\_\_\_\_\_\_** |  | **\_\_\_\_\_\_\_\_** |  | **\_\_\_\_\_\_\_\_\_\_\_\_** |  | **\_\_\_\_\_\_\_\_\_\_\_** |
|  |  | |  |  |  |  |  |  |  |  |
| 17310 | Student organization membership dues | |  | **$ \_\_\_\_\_\_\_\_\_\_\_\_** |  | **\_\_\_\_\_\_\_\_** |  | **\_\_\_\_\_\_\_\_\_\_\_\_** |  | **\_\_\_\_\_\_\_\_\_\_\_** |
|  |  | |  |  |  |  |  |  |  |  |
| 17400 | Fees charged to student  (damaged books, fines, parking, etc.) | |  | **$ \_\_\_\_\_\_\_\_\_\_\_\_** |  | **\_\_\_\_\_\_\_\_** |  | **\_\_\_\_\_\_\_\_\_\_\_\_** |  | **\_\_\_\_\_\_\_\_\_\_\_** |
|  |  | |  |  |  |  |  |  |  |  |
| 17500 | Enterprises Activities – **any for profit sales:**  (concession, school pictures, fund raisers, etc.) | |  | **$ \_\_\_\_\_\_\_\_\_\_\_\_** |  | **\_\_\_\_\_\_\_\_** |  | **\_\_\_\_\_\_\_\_\_\_\_\_** |  | **\_\_\_\_\_\_\_\_\_\_\_** |
|  |  | |  |  |  |  |  |  |  |  |
| 17900 | Other student activity revenue  (items sold to/paid for by students with **NO** profit made)  (ex: field trips, book orders, weekly readers, t-shirts, uniforms, etc.) | |  | **$ \_\_\_\_\_\_\_\_\_\_\_\_** |  | **\_\_\_\_\_\_\_\_** |  | **\_\_\_\_\_\_\_\_\_\_\_\_** |  | **\_\_\_\_\_\_\_\_\_\_\_** |
|  |  | |  |  |  |  |  |  |  |  |
| 19200 | Donations/Contributions | |  | $ \_\_\_\_\_\_\_\_\_\_\_\_ |  | **\_\_\_\_\_\_\_\_** |  | **\_\_\_\_\_\_\_\_\_\_\_\_** |  | **\_\_\_\_\_\_\_\_\_\_** |
|  |  | |  |  |  |  |  |  |  |  |

|  |  |
| --- | --- |
| **Total Deposit Made** | **$ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
|  |  |
| **Date of Deposit** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
|  |  |
| **Date submitted to Central Office** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
|  |  |
| **Submitted by** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
|  |  |
| **Name of School** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |

**Updated 3/4/19**