

TIFFIN CITY SCHOOL DISTRICT

STATEMENT OF PURPOSE
BUDGET REPORT

School Columbus

Title of Student Activity Group

Wrestling

Acct. #

300
Fund

9910
SCC

A. Statement of Purpose (Attach separate sheet as needed)

B. Proposed Operating Budget for Year beginning July 1, 2024 and ending June 30, 2025
Beginning Cash Balance as of July 1, 2024 ----- \$ 3,141.99 (A)

Estimated Receipts for Year (by source of revenue)

<u>Biddy Wrestling Tournament</u>	\$ <u>5,000.00</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Total Receipts	\$ <u>5,000.00</u> (B)

Estimated Disbursements for Year (by type of expenditure):

<u>Hotels for tournaments</u>	\$ <u>1,545.56</u>
<u>Training Items - Bulgarian Bags, Jump Ropes</u>	\$ <u>600.00</u>
<u>Biddy Medals</u>	\$ <u>1,100.00</u>
<u>Banquet</u>	\$ <u>380.00</u>
_____	\$ _____
Total Disbursements	\$ <u>3,625.56</u> (C)

(A) + (B) - (C) = (D)

Estimated Ending Cash Balance ----- \$ 4,516.43 (D)

Approved By:

Johnson
Advisor

W. R. B. L.
Principal/Administrator

Jerry Necker
Superintendent/Designee

9-8-24
Date

9-9-24
Date

9/10/24
Date

Date

Approved by Board of Education on:

Meeting Date

Jennifer Hedrick 9/10/24

STUDENT ACTIVITY PROPOSAL

ORGANIZATION Titan Columbian WrestlingACTIVITY Wrestling (Biddy Tourn)

PURPOSE _____

STARTING DATE 1-26-25ENDING DATE ~~1-26-25~~ 1-30-25

Please complete section one or two below for all money you plan to collect from fundraisers, admissions, dues, fees, sales, tickets, etc.

Complete **SECTION ONE** for resale activities:

COMPANY & ADDRESS _____

COMPANY REPRESENTATIVE _____

PHONE NO. _____

ITEMS FOR RESALE

QUANTITY

UNIT PURCHASE PRICE

PROPOSED RESALE PRICE

_____	_____	@ \$ _____	@ \$ _____
_____	_____	@ \$ _____	@ \$ _____
_____	_____	@ \$ _____	@ \$ _____

Complete **SECTION TWO** for other activities:

DESCRIPTION OF REVENUE (please be specific)

Biddy Tournament

PROJECTED RECEIPTS

\$ 5000.00

\$ _____
 \$ _____

DESCRIPTION OF EXPENSES (please be specific)

Medals

ESTIMATED COSTS

\$ 1100.00

\$ _____
 \$ _____

Please use SIDE TWO of this form to reconcile your activity upon its completion. Admissions and ticket sales must be reconciled on a separate "Admission & Ticket Reconciliation" form. Concession stand sales must be reconciled on a separate "Concession Stand Reconciliation" form.

ADVISOR

[Signature]

DATE

9-8-24

PRINCIPAL

[Signature]

DATE

9-9-24

SUPERINTENDENT

[Signature]

DATE

9/10/24

TREASURER'S OFFICE

[Signature]

DATE

9/10/24

(form revised 08/11/2020)