

STUDENT ACTIVITY RECONCILIATIONORGANIZATION Columbian Drama DeptACTIVITY Advertising

Do not use this form for admissions, ticket sales, or concession stands. Separate forms are provided for those activities.

Complete **SECTION ONE** for resale activities:

Quantity purchased from vendor and unit cost	_____	@ _____	\$ _____	(PURCHASES)
	_____	@ _____	\$ _____	
	_____	@ _____	\$ _____	
Less quantity returned to vendor and unit cost	_____	@ _____	\$ _____	+RETURNS
	_____	@ _____	\$ _____	
	_____	@ _____	\$ _____	
Less quantity sold during activity and sales price	_____	@ _____	\$ _____	+SALES
	_____	@ _____	\$ _____	
	_____	@ _____	\$ _____	
Equals quantity unaccounted for and unit cost (attach explanation)	_____	@ _____	\$ _____	
	_____	@ _____	\$ _____	
	_____	@ _____	\$ _____	
Other expenses	_____		\$ _____	(EXPENSES)
	_____		\$ _____	
	_____		\$ _____	
Net profit			\$ _____	=PROFIT
Total amount of money deposited with building secretary: (attach all office receipts and an explanation if not equal to total sales above)			\$ _____	DEPOSITS

Complete **SECTION TWO** for other activities:

Description of actual revenues	<u>Patron Levels 90-\$100+</u>	\$ <u>3080.⁰⁰</u>	+REVENUE
	<u>(see attached)</u>	\$ _____	
	_____	\$ _____	
	_____	\$ _____	
Description of actual expenses	_____	\$ _____	-EXPENSE
	_____	\$ _____	
	_____	\$ _____	
	_____	\$ _____	
Net profit		\$ <u>3080.⁰⁰</u>	=PROFIT
Total amount of money deposited with building secretary (attach all office receipts and an explanation if not equal to total revenue above)		\$ <u>3080.⁰⁰</u>	DEPOSITS

ADVISOR Michael BlaylockDATE 5-28-25PRINCIPAL W. R. H.DATE 5-30-25SUPERINTENDENT Jerry HadesDATE 6/6/25TREASURER'S OFFICE Anne EspenaDATE 6/2/25

(form revised 04/25/2022)

NAME in PROGRAM	LEVEL	AMOUNT	CHECK #	NAME ON CHECK	ADDRESS ON CHECK
22mrkt Records	Bronze	10		Cash	
Red Raven Tattoo	Bronze	10		Cash	
Renninger Renovations	Bronze	10		Cash	
Wanda Bohrer	Silver	25		Cash	
Clarinet Quintet (Plus James Panu	Silver	30		Cash	
Divine Style Beauty Bar	Silver	25		Cash	
Pat Elchert	Silver	25		Cash	
Rob and Sara Hradek	Silver	25	#575	Sara Hradek	2499 E SR 18, Tiffin, OH. 44883
Lee's Famous Recipe Chicken	Silver	25	#25119	Hen Peck LTD	
Kim and Jerry Nadaeu	Silver	25	#1725	Kimberly Nadaeu	5447 Spring River Ave, Dublin, OH. 43016
Nick, Jolene, Dylan, and Weston	Silver	25	#2578	Jolene Autullo	2046 S SR 100, Tiffin, OH. 44883
Daniel and Theresa Reino	Silver	25	#1210	Theresa Reino	144 Noble St., Tiffin, OH. 44883
The Stiltner Family	Silver	25		Cash	
Kimberly and Jose Arias	Gold	50		Cash	
Ray and Sharon Baker	Gold	50	#5252	Sharon/Raymond Baker	3692 E. Twp. Rd. 122, Tiffin, OH 44883
Laura Bryant	Gold	50	#1619	Laura/Eric Bryant	2052 Old Plank Rd, Fremont, OH. 43420
Debut Theatre Company	Gold	0		(SPLIT CHECK w/ Reed Logging)	
Greg, Jill, Drake, and Decker DeVc	Gold	50	#10461	Jill/Greg DeVore	1911 S CR 17, Tiffin, OH. 44883
The Distel Family	Gold	50		Cash	
The Harer Family	Gold	50		Cash	
The Helmstetter Family	Gold	50		Cash	
Larry and Debbie Kisabeth	Gold	50	#2467	Larry/Deborah Kisabeth	2576 E Twp Rd 122, Tiffin, OH. 44883
Shannon Maag	Gold	0		(SPLIT CHECK w/ Seislove)	
Mike and Lindsay Newlove	Gold	50		Cash	

Victor H. Perez and Family	Gold	55
Jeff and Sharon Perry	Gold	50
Weston Runion and Kansas Fox	Gold	50
Salyer Family	Gold	50
Marilyn Seislove and Mark Brickn	Gold	150
Pat Smith	Gold	50
Maria Wahl Photography	Gold	50
Todd and Lisa Young	Gold	50

#2610 VitorPerez/Holidae Griffin	317 N. Washington St., Tiffin, OH. 44883
Cash	
#4083 Regina/Robert Runion	
#2125 Jodi/Jerry Salyer	2296 S SR 53, Tiffin, OH. 44883
#2602 Shannon Maag	
#6450 Pat Smith	4292 W. US 224, Tiffin, OH. 44883
#168 Maria Wahl	
#1448 Todd/Lisa Young	365 W Jamestown Ave., Tiffin, OH 44883

Anonymous	Diamond	250
Kathee and Stephen Bruno	Diamond	100
Shawn Daniel	Diamond	100
Hess and Sons MLP	Diamond	100
David and Kristi Johnston	Diamond	100
The Joyce Family	Diamond	100
Scott and Stacey Kiesel	Diamond	100
Dr. Ryan and Laura Kinn	Diamond	100
The Knisely Family	Diamond	100
Kathleen Pool, APRN-CNM	Diamond	100
Reed Logging L.L.C.	Diamond	150
Josh and Amy Thacker	Diamond	100
Tony, Shena, Drew, and Casey Vas	Diamond	100

#2286 Cory/Estelle Lachner	63 Eden St., Tiffin, OH. 44883
2917 Kathee/Stephen Bruno	784 W. Twp. Rd., Tiffin, OH 44883
Cash	
#1732 Hess & Sons MLP	5050 S SR 53
#1061 David/Kristi Johnston	2651 S Twp Rd 1195, Tiffin, OH 44883
Cash	
#6456 Stacey/Scott Kiesel	5148 S CR 47, New Riegel, OH 44853
#2447 Ryan S. Kinn, DMD, LLC	335 N. Main St., Fostoria, OH 44830
Cash	
#6594 David/Kathleen Pool	
#5557 Reed Logging, LLC	3690 N Twp Rd 169, Tiffin, OH. 44883
Cash	
#3527 Anthony/Shena Vasko	

Schubach Chiropractic, Inc.	Diamond	100
Gordon & Fruth Law Office and John Barga	Gold	50
Woodruff Family	Gold	50
22mrtkt		20
Red Raven Tattoo		20

#7722 Schubach Chiropractic	450 E. Market St, Suite A, Tiffin, OH. 44883
#2111 Gordon & Fruth LLC	672 Miami St., Suite B, Tiffin, OH. 44883
Cash	
Cash	
Cash	

Brad and Kathy Ridge

Diamond

100

#1981 Cory/Kimberly Ridge

33 Valleyview Pl, Tiffin, OH 44883

Receipt

Tiffin City Schools
244 South Monroe Street
Tiffin, OH 44883
Phone: (419) 447-2515

Receipt#: 990781
Date: 3/17/2025
Total: \$1,338.00

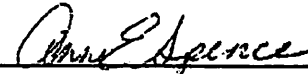
Received From: COLUMBIAN HS
CC:

STUDENT FEES=\$203
COLUMBIAN DRAMA SPONSOR FEES
BAND/MUSIC DUES & FEES USAGE

Description: ATH BASEBALL SALES PROJECTS HR DERBY

Item#	Invoice #	Check Number	Description	Fund	FC/RC	OBJ	SPCC	SUBJECT	OPU	IL	JOB	Amount
1			CLASSROOM FEES ART	009	1710	XX	9678	020100	000	XX	XXX	\$3.00
2			RESALE SUPPLIES H/S ENG PSAT	009	1710	XX	9009	050160	000	XX	XXX	\$18.00
3			CLASSROOM FEES MATH	009	1710	XX	9678	110010	000	XX	XXX	\$40.00
4			PAY TO PARTICIPATE ACTIVITY FEES	001	1630	XX	0000	000000	000	XX	XXX	\$75.00
5			WORKBOOK FEES ENGLISH	009	1720	XX	9678	050156	000	XX	XXX	\$18.00
6			WORKBOOK FEES READING WORKBOOK	009	1720	XX	9678	050106	000	XX	XXX	\$24.00
7			CLASSROOM FEES SCIENCE	009	1710	XX	9678	132130	000	XX	XXX	\$27.00
8			COLUMBIAN DRAMA SPONSOR FEES	300	1634	XX	9976	000000	000	XX	XXX	\$240.00
9			BAND/MUSIC DUES & FEES USAGE	300	1630	XX	9956	000000	000	XX	XXX	\$490.00
10			ATH BASEBALL SALES PROJECTS HR DERBY	300	1625	XX	9901	000000	000	XX	XXX	\$405.00
											Total	\$1,338.00

Treasurer:



Signature of Danielle
Party Making Payment: C O R A U B E N O L T
**** A R C H I V E ****

Receipt

Tiffin City Schools
244 South Monroe Street
Tiffin, OH 44883
Phone: (419) 447-2515

Receipt#: 990757
Date: 3/10/2025
Total: \$2,740.00

Received From: COLUMBIAN HS

CC:

Description: COLUMBIAN DRAMA SPONSORS

Item#	Invoice #	Check Number	Description	Fund	FC/RC	OBJ	SPCC	SUBJECT	OPU	IL	JOB	Amount
1			COLUMBIAN DRAMA SPONSORS	300	1634	XXX	9976	000000	000	XX	XXX	\$2,740.00
											Total	\$2,740.00

Treasurer:

Ann E. Spence

**** ARCHIVE COPY ****
Signature of Danielle
Party Making Payment: Raubenolt

Receipt/Reduction of Expenditure

Tiffin City Schools
244 South Monroe Street
Tiffin, OH 44883
Phone:(419) 447-2515

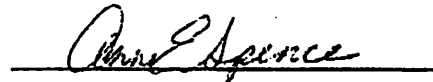
Receipt#: 990794
Date: 3/20/2025
Total: \$288.50

Received From: COLUMBIAN HS
CC:

TRANSPORTATION SUPPLIES DAMAGES LH
COLUMBIAN DRAMA SPONSOR FEES patron
Description: STUDENT FEES

Item#	Invoice #	Check Number	Description	Fund	FC/RC	OBJ	SPCC	SUBJCT	OPU	IL	JOB	Amount
1			TRANSPORTATION SUPPLIES DAMAGES LH	001	2829	580	0000	000000	800	00	000	\$25.00
2			COLUMBIAN DRAMA SPONSOR FEES patron	300	1634	XXX	9976	000000	000	XX	XXX	\$100.00
3			STUDENT FEES	009	1710	XXX	9678	020100	000	XX	XXX	\$3.00
4			STUDENT FEES	009	1740	XXX	9005	000000	000	XX	XXX	\$2.00
5			STUDENT FEES	009	1710	XXX	9678	110010	000	XX	XXX	\$40.00
6			STUDENT FEES	009	1720	XXX	9678	050156	000	XX	XXX	\$16.00
7			STUDENT FEES	009	1720	XXX	9678	050106	000	XX	XXX	\$24.00
8			STUDENT FEES	009	1710	XXX	9678	132130	000	XX	XXX	\$44.00
9			STUDENT FEES	009	1720	XXX	9005	000000	000	XX	XXX	\$34.50
											Total	\$288.50

Treasurer:



Signature of Danielle Coraubenolt
Party Making Payment:
**** ARCHIVE CORAUBENOLT ****