

# Lincoln High School

\_\_\_\_\_  
Name of Club

## Budget Development

Fiscal Year: \_\_\_\_\_

As of what date: \_\_\_\_\_

### Part I: Revenues

Account Number	Account Description	Prior Year Budgeted Revenue	Current Year Estimated Revenue
	Total		

### Part II: Expenses

Account Number	Account Description	Prior Year Budgeted Expense	Current Year Estimated Expense
	Total		

### Part III: Ending Balance and Carryover

Difference between total revenues and expenses: \_\_\_\_\_

Plus carryover (ending balance) from prior year: \_\_\_\_\_

Current Balance: \_\_\_\_\_

Balance from Boosters Account: \_\_\_\_\_

Report prepared by club representative: \_\_\_\_\_  
Signature and Date

Report reviewed by club advisor: \_\_\_\_\_  
Signature and Date

Presented and approved by ASB on: \_\_\_\_\_  
Signature, Title and Date

Approved by principal/site administrator: \_\_\_\_\_  
Signature and Date

Approved by financial advisor: \_\_\_\_\_  
Signature, Title and Date