

2023-2024

PROPOSED STUDENT ACTIVITY ACCOUNT BUDGETS

STUDENT ACTIVITY ACCOUNTS ALPHABETICALLY BY PROGRAM

ACCOUNT	PROGRAM	ADVISOR	PAGE#
981A	AG MECHANICS & POWER TECHNOLOGIES	CARRAWAY, K.	1
980A	AGRIBUSINESS & LIVESTOCK PRODUCTION	DEWITT, A.	3
924A	ANIMAL SCIENCE	HOSTETLER, S.	5
949A	AUTO TECHNOLOGIES	LEATHERMAN, D.	7
964A	BUILDING & GROUNDS	GOUGH, B.	9
950A	BUSINESS PROFESSIONALS OF AMERICA (BPA)	RUE, J.	11
906A	CONSTRUCTION TECH	MARTELL, R.	13
939A	COSMETOLOGY	RAMSAY, A.	15
987A	CRIMINAL JUSTICE	CASKEY, W.	17
936A	CULINARY ARTS	KERLING, P.	19
961A	DENTAL ASSISTING	GARVER, K.	21
975A	DIESEL TECHNOLOGIES	MCCONAHAY, B.	23
960A	DIVERSITY CLUB	SEAL, C.	25
914A	EARLY CHILDHOOD EDUCATION (ED RISING)	MCDONALD, D.	27
907A	ENGINEERING	PETERS, B.	29
904A	EXERCISE SCIENCE & SPORTS MEDICINE	NICHOLSON, A.	31
986A	FFA	DEWITT, A.	33
948A	GRAPHIC DESIGN & PHOTOGRAPHY	JAMES, K.	35
944A	HOSA	NICHOLSON, A.	37
934A	HOSPITALITY	HANNA, K.	39
933A	INDUSTRIAL ELECTRONICS	IRVING, T.	41
958A	IT MEDIA	RUE, J.	43
971A	KEY CLUB	SQUIRRELL, B.	45
954A	MACHINING TECHNOLOGIES	STEINER, B.	47
956A	MEDICAL ASSISTING	BEST, S.	49
972A	NATIONAL HONOR SOCIETY (NHS)	MAJKA, J.	51
919A	PATIENT CARE TECHNOLOGIES	TABELLION, J.	53
999A	PRACTICAL NURSING	IMMEL, J./TRESCH, D.	55
922A	ROBOTICS	FULLER, D.	57
977A	SKILLSUSA	CASKEY, W. / IMMEL. J.	59
974A	STUDENT LEADERSHIP COUNCIL (SLC)	HUFFMAN, K.	61
979A	WELDING	MEHLING, J.	63
969A	YEARBOOK	RUE, J.	65
	SAA GOAL SHEET		67

STUDENT ACTIVITY ACCOUNTS ALPHABETICALLY BY ADVISOR

ACCOUNT	PROGRAM	ADVISOR	PAGE #
956A	MEDICAL ASSISTING	BEST, S.	49
981A	AG MECHANICS & POWER TECHNOLOGIES	CARRAWAY, K.	1
987A	CRIMINAL JUSTICE	CASKEY, W.	17
977A	SKILLSUSA	CASKEY, W. / IMMEL. J.	59
980A	AGRIBUSINESS & LIVESTOCK PRODUCTION	DEWITT, A.	3
986A	FFA	DEWITT, A.	33
922A	ROBOTICS	FULLER, D.	57
961A	DENTAL ASSISTING	GARVER, K.	21
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934A	HOSPITALITY	HANNA, K.	39
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975A	DIESELTECHNOLOGIES	MCCONAHAY, B.	23
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979A	WELDING	MEHLING, J.	63
904A	EXERCISE SCIENCE & SPORTS MEDICINE	NICHOLSON, A.	31
944A	HOSA	NICHOLSON, A.	37
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958A	IT MEDIA	RUE, J.	43
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960A	DIVERSITY CLUB	SEAL, C.	25
971A	KEY CLUB	SQUIRRELL, B.	45
954A	MACHINING TECHNOLOGIES	STEINER, B.	47
919A	PATIENT CARE TECHNOLOGIES	TABELLION, J.	53
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	SAA GOAL SHEET		67



SAA Account 981A

AG MECHANICS

Staff Advisor:	KEN CARRAWAY
President: AMARIAH STOLLER	Vice President: BLAYZE TULLY
Secretary: ETHAN RUTHERFORD	Treasurer: TYLER BEVINGTON
Policy and Purpose Statement (s):	
3.) EXPERIENCE PLANNING AND UTILIZING A BUDG	ITERACT WITH OTHERS WITH SIMILAR CAREER INTERESTS
Fund Raising Activities:	Anticipated Receipts:
1. DUES	\$ 15000.00
2. DONATIONS	\$ 10000.00
3. FUNDRAISERS	
4.	\$
5	
Total Anticipated Receipts	\$ 47000
Estimated June 30, 2023 Fund Ba	slance \$ 100.00
TOTAL DEVENUE: (A)	¢ 47100

*Please indicate what category each expense falls into. Leadership, Skill, or Social/Other. Calculate fund expenditure percentages at bottom of page. 75% of fund expenditures must fall in the leadership skill related categories.

Ex	pense Description:	Est	tima	ted	Cost:	Category:	
1.	FUNDRAISERS	\$	14000	.00		LEADERSHIP	
2.	COMPETITIONS/CONFERENCES	\$	3000.0	00		SKILL/LEADERSHI	
3.	DONATIONS	\$	1500.0	00		LEADERSHIP	
4	DUES	\$	1000.0	00		LEAD/SKIL/SOCIAL	
5	SOCIALS	\$	1600.0	00		SOCIAL	
6.	FIELD TRIPS/ EVENTS	\$	19500	.00		SKILL	
7.	MEETINGS/TRAINING/COMMUNICATION	\$	1900.0	00		LEADERSHIP	
8.	AWARDS/CERTS/SUPPLIES/UNIFORMS	\$	4500.0	00		LEAD/ SKILL	
9.		\$					
0.		\$					
1.		\$				K-111-111-11-11-11-11-11-11-11-11-11-11-	
2.		\$			-		
3.		\$					
٥.							
	TOTAL EXPENS	ES	(B):	\$	47000	· · · · · · · · · · · · · · · · · · ·	
	TOTAL REVENUE (Line A	, pg	. 1):	\$	47100		
	TOTAL EXPENS	ES	(B):	\$	47000		
	REMAINING BALANCE (A mi	inus	B):	\$	100		

LEADERSHIP %: 54	SKILL%:	SOC	IAL/OTHE	ER%: 17
Slu Benglle Class Treasurer	4-24-23	Sh Cana	we	4-24-23
Class Treasurer	Date	Staff Advisor		Date
nati Deut	4-25-23	Thirty		04.25.23
Area Supervisor	Date	ETSO Coordin	nator/	Date



SAA Account 980A

A'GRIBUSINESS

Staff Advisor: ALEX DEWITT							
President:	Adam DeMassimo	Vice Preside	ent: Ethan Gasse	r			
Secretary:	Cailen McIntire	Treasurer:	Morgan Shepherd				
	Purpose Statement (s):						
2.) EXPERIENCE	DENTS: UNITY TO COMPETE IN A VARIETY E PROFESSIONAL GROWTH AND IN E PLANNING AND UTILIZING A BUD N APPRECIATION FOR COMMUNITY	ITERACT WITH OTHERS GET	WITH SIMILAR CAR				
Fund Raisi	ng Activities:		Anticipated	Receipts:			
1. DUES			\$ 600.00				
2. DONATION	NS		\$ 8000.00				
	BERS	Fea.	\$ 19000.00				
4.			\$				
			\$				
Total Anti	cipated Receipts		\$ 27600				
	June 30, 20 <u>23</u> Fund B	alance	\$ 100.00				
TOTAL REV	VENUE: (A)		\$ 27700				

*Please indicate what category each expense falls into. Leadership, Skill, or Social/Other. Calculate fund expenditure percentages at bottom of page. 75% of fund expenditures must fall in the leadership skill related categories.

Ex	pense Description:	Es	tima	ted	Cost:	Cate	gory:
1.	FUNDRAISERS	\$	1050	0.00		LEADERSH	(IP
2.	COMPETITIONS/CONFERENCES	\$	4000	.00		SKILL/LEAD	DERSHI
 3. 	DONATIONS	\$	500.0	00	~	LEADERSH	HIP
3. 4.	DUES	\$	550.0	00		LEAD/SKIL	/SOCIAL
4. 5.	SOCIALS	\$	1300	.00		SOCIAL	
<i>5</i> . 6.	FIELD TRIPS/ EVENTS	\$	6000	.00		SKILL	
0. 7.	MEETINGS/TRAINING/COMMUNICATION	\$	700.0	00		LEADERSH	IIP
8.	AWARDS/CERTS/SUPPLIES/UNIFORMS	\$	4000	.00		LEAD/ SKIL	L
o. 9.		\$					
9. [0.		\$					
11.		\$					
12.		\$					
13.	,	\$					
ι .		*					
	TOTAL EXPENS	ES	(B):	\$	27550		
	TOTAL REVENUE (Line A	, pg	. 1):	\$	27700	20	
	TOTAL EXPENS	ES	(B):	\$	27550		
	REMAINING BALANCE (A m	inus	B):	\$	150		
	CATEGORY EXPEN	SE	PER	CEN	TAGES	<u>5:</u>	
LE.	ADERSHIP %: 54 SKILL9	⁄o:	29		SOC	IAL/OTHE	R%: 17
\mathcal{M}	organ Supposal 4-26-	22	, <u>C</u>	U	AT	A CONTRACTOR OF THE PARTY OF TH	4-26-23
Cla	ss Treasurer Dat	e	S	taff A	Advisor		Date

Date



Program:	ANIMAL SCIENCE	SAA	SAA Account 924A		
	Staff Adviso	SARA HOSTETLER			
President:	REKA HALACSY	Vice Presid	ent: GRACE COE	ВВ	
Secretary:	JULIA BEARD	Treasurer:	ALYSSA COGAR		
Policy and I	Purpose Statement	(s):			
2.) EXPERIENCE	DENTS: JNITY TO COMPETE IN A VAR E PROFESSIONAL GROWTH A E PLANNING AND UTILIZING A I APPRECIATION FOR COMMI	ND INTERACT WITH OTHERS BUDGET	S WITH SIMILAR CARI		
Fund Raisi	ng Activities:		Anticipated	Receipts:	
1. DUES			\$ 1900.00		
2. DONATION	NS		\$ 3000.00		
	SERS		\$ 11000.00		
4.			\$		
			\$		
Total Antic	cipated Receipts		\$ 15900		
Estimated	June 30, 20 23 Fun	d Balance	\$ 100.00		
TOTAL REV	/ENUE: (A)		\$ 16000		

*Please indicate what category each expense falls into. Leadership, Skill, or Social/Other. Calculate fund expenditure percentages at bottom of page. 75% of fund expenditures must fall in the leadership skill related categories.

Ех	pense Description:	Es	timat	ed	Cost:	Category:	
1	FUNDRAISERS	\$	4300.0	0	, 4	LEADERSHIP	
2.	COMPETITIONS/CONFERENCES	\$	3000.0	0		SKILL/LEADERSHI	
3.	DONATIONS	\$	1500.0	0		LEADERSHIP	
1	DUES	\$	1300.0	0		LEAD/SKIL/SOCIAL	
5.	SOCIALS	\$	900.00)		SOCIAL	
6.	FIELD TRIPS/EVENTS	\$	1200.0	0		SKILL	
7.	MEETINGS/TRAININGS/COMMUNICATIO	\$	800.00)		LEADERSHIP	
8.	AWARDS/CERTS/SUPPLIES/UNIFORMS	\$	2900.00			LEAD/SKILL	
9.		\$					
0.		\$ \$				100	
1. 2.		\$					
3.		\$					_
٠.	Surrent et al et al estate de la companya della com						
	TOTAL EXPENS	ES	(B):	\$	15900	7	
	TOTAL REVENUE (Line A	, pg	;. 1):	\$	16000		
	TOTAL EXPENS	ES	(B):	\$	15900		
	REMAINING BALANCE (A m	inus	s B):	\$	100	, ***	

LEADERSHIP %:	54 SKILL%:	29 SOCIAL/OTHER	%: 17
Class Treasurer	4- <u>1</u> 8- <u>7</u> 3 Date	Staff Advisor	4-78-23 Date
Mat Jaug Area Supervisor	Date	And Sold Cook of the Antor	Ø4.28 ,23



Program:	AUTO TECHNOLOGIES	SAA Account 949A						
Staff Advisor: DAVID LEATHERMAN								
President:	GAVIN WEBB	Vice Preside	nt: BASIL MEIEF	₹				
Secretary:	HUNTER PERTEE	Treasurer:	ACE SEYMOUR					
Policy and	Purpose Statement (s):							
2.) EXPERIENCE 3.) EXPERIENCE	DENTS: JNITY TO COMPETE IN A VARIETY O E PROFESSIONAL GROWTH AND INT E PLANNING AND UTILIZING A BUDGI I APPRECIATION FOR COMMUNITY S	ERACT WITH OTHERS V ET	VITH SIMILAR CARE					
Fund Raisi	ng Activities:	A	nticipated	Receipts:				
1. DUES		Ś	125.00					
2. DONATION	NS	 \$	500.00					
	SERS		1500.00					
Total Antic	cipated Receipts	\$	2125					
	June 30, 20 <u>23</u> Fund Bal		100.00					
TOTAL REV	/FNI IF· (Δ)	Ś	2225					

*Please indicate what category each expense falls into. Leadership, Skill, or Social/Other. Calculate fund expenditure percentages at bottom of page. 75% of fund expenditures must fall in the leadership skill related categories.

Expense Description:	Es	timated	Cost:	Category	/ :
1 FUNDRAISERS	ø	550.00		LEADERSHIP	
1. COMPETITIONS/SOMETIMES	\$	100.00		SKILL/LEADERSI	—— HI
Z. DONATIONS	\$	50.00		LEADERSHIP	
DUEC.	\$	500.00		LEAD/SKIL/SOCI	 AI
T,	\$	300.00		SOCIAL	
- FIELD TDIDE/EV/ENTS	\$	200.00		SKILL	-
V	\$ TIO \$	150.00	1.1	LEADERSHIP	391/3
/	Ψ	325.00		LEAD/SKILL	
0.	Ψ	020.00		EL/ ID/ OTTILE	
9.	\$				
0				1	
1.	\$				
2	\$	***************************************			
3.	\$				1027
TOTAL REVENUE (Lin TOTAL EXP REMAINING BALANCE (A	ENSES A minus	(B): \$ s B): \$	2225 2175 50 TAGES	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
LEADERSHIP %: 54 SK	ILL%:	29	SOC	IAL/OTHER%:	17
Class Treasurer	Date	Staff A	dvisor)_tA	51-23 Date
All to the	(.23	- Gu		Ano o	65.01.63
Area Supervisor	Date	CPSO	Coordi	nator	Date



Program:	BOILDING AND GROONDS	SAA A	ccount 964A	
	Staff Advisor: B	RETT GOUGH		
President:	Jacob Shiverdecker	Vice Presiden	t: Bradley Stew	art
Secretary:	Jeremy Marcum	Treasurer:	oel Pritchard	
Policy and	Purpose Statement (s):			
2.) EXPERIENCE	DENTS: JNITY TO COMPETE IN A VARIETY CE PROFESSIONAL GROWTH AND INT PLANNING AND UTILIZING A BUDG I APPRECIATION FOR COMMUNITY	FERACT WITH OTHERS W SET	TITH SIMILAR CARE	
Fund Raisi	ng Activities:	А	nticipated	Receipts:
1. DUES		\$	500.00	
The second secon	NS		2000.00	
3. FUNDRAIS	SERS	\$	6000.00	
4		\$		
5		\$	MATERIA DE PROPERTO A SERVICIO DE LOS CONTROLES DE PROPERTO DE LA CONTROLES DE LA CONTROLES DE LA CONTROLES D	to a contract of the contract
	cipated Receipts June 30, 20 <u>23</u> Fund Ba	T	8500 100.00	
TOTAL REV	/ENUE: (A)	\$	8600	

*Please indicate what category each expense falls into. Leadership, Skill, or Social/Other. Calculate fund expenditure percentages at bottom of page. 75% of fund expenditures must fall in the leadership skill related categories.

Ex	pense Description:	Es	timat	ted	Cost:	Categ	ory:
1.	FUNDRAISERS	\$	2800.0	00		LEADERSHIF)
2	COMPETITIONS/CONFERENCES	\$	600.00)		SKILL/LEADE	RSHI
3.	DONATIONS	\$	1300.0	00		LEADERSHIP	· ·
4	DUES	\$	500.00)		LEAD/SKIL/S	OCIAL
5	SOCIALS	\$	1000.0	00		SOCIAL	
6.	FIELD TRIPS/EVENTS	\$	1050.0	00		SKILL	
7.	MEETINGS/TRAININGS/COMMUNICATIO	\$	450.00)		LEADERSHIP)
8.	AWARDS/CERTS/SUPPLIES/UNIFOR	\$	750.00)		LEAD/ SKILL	
9.		\$				***************************************	
10.		\$					
11.		\$					
12.		\$					
13.		\$				1	
15.							
	TOTAL EXPENS	ES	(B):	\$	8450		
	TOTAL REVENUE (Line A	, pg	. 1):	\$	8600		
	TOTAL EXPENS	ES	(B):	\$	8450		
	REMAINING BALANCE (A mi	nus	B):	\$	150		8

LEADERSHIP %: 54 SK	KILL%:	29 SO	OCIAL/OTHER%:	117
Jou Pritchard	419/2	3 Hel	MI	4/19/23
Class Treasurer	Date	Staff Advise	r	Date
Area Supervisor	7 <u>23</u> Date	CVSO Coo	rdinator	<u>4. 226 . Z</u> Date



Program:	BUSINESS PROFESSIONALS	SAA Account 9	50A
	Staff Advisor: JE	N RUE	_
President:	Seth Bowers	Vice President: Vice Pr	resident
Secretary:	Dominic Ferrell	Treasurer: Rylan Durieu	ıx
Policy and	Purpose Statement (s):		
2.) EXPERIENCE 3.) EXPERIENCE	DENTS: UNITY TO COMPETE IN A VARIETY O E PROFESSIONAL GROWTH AND INT E PLANNING AND UTILIZING A BUDGI I APPRECIATION FOR COMMUNITY S	ERACT WITH OTHERS WITH SIMILAR T	
Fund Raisi	ng Activities:	Anticipat	ed Receipts:
1. DUES		\$ 2700.00	
2. DONATION	NS		
3. FUNDRAIS	SERS	\$ 11700.00	
4.		\$	
	cipated Receipts June 30, 20 <u>23</u> Fund Bal	\$\frac{15350}{100.00}	
TOTAL REV	/ENUE: (A)	\$ <u>15450</u>	

*Please indicate what category each expense falls into. Leadership, Skill, or Social/Other. Calculate fund expenditure percentages at bottom of page. 75% of fund expenditures must fall in the leadership skill related categories.

pense Description:	Es	tima	ted	Cost:	Category:
FUNDRAISERS	\$	7000.	00		LEADERSHIP
COMPETITIONS/CONFERENCES	\$	2000.	00		SKILL/LEADERSHI
DONATIONS	\$	800.00	0		LEADERSHIP
DUES	\$	2700.	00		LEAD/SKIL/SOCIAL
SOCIALS	\$	900.0	0		SOCIAL
FIELD TRIPS/EVENTS	\$	750.00	0		SKILL
MEETINGS/TRAININGS/COMMUNICATIO	\$	500.0	0		LEADERSHIP
AWARDS/CERTS/SUPPLIES/UNIFORMS	\$	700.00	0		LEAD/SKILL
	\$				
	\$				
	\$	200000000000000000000000000000000000000			
	\$				
TOTAL EXPENS	ES	(B):	\$	15350	
TOTAL REVENUE (Line A,	, pg	. 1):	\$	15450	
1 0 11 11 11 11 11 11 11 11 11 11 11 11	10	,			
TOTAL EXPENS	ES	(B):	\$	15350	8
REMAINING BALANCE (A mi	ra na s	B):	\$	100	
TARLIANTE OF THE STATE OF THE S	AR GAL	, 10),	Ψ		
CATECODV EYDEN	SE	DEDO	TEN	TACES	•

LEADERSHIP %:	54 S	SKILL%:	29	SOCIAL/OTHER%	√o: 17
Bylen .	Jaces .	Date	Staff,Adv	m, Le Rue	5/03/23 Date
Class Treasurer		Date	Standa	Sulle L	05-04.23
Area Supervisor		Date (CTSC	Coordinator	Date



SAA Account 906A

CONSTRUCTION TECH

Staff Advisor: ROD MARTELL								
President:	Kayden Wertz/	Vice Preside	nt: Kannon Thom	ıan				
Secretary:	Gideon Harker							
Policy and	Purpose Statement (s):							
TO ALLOW STUDENTS: 1.) AN OPPROTUNITY TO COMPETE IN A VARIETY OF CAREER TECHNICAL AREAS 2.) EXPERIENCE PROFESSIONAL GROWTH AND INTERACT WITH OTHERS WITH SIMILAR CAREER INTERESTS 3.) EXPERIENCE PLANNING AND UTILIZING A BUDGET 4.) DEVELOP AN APPRECIATION FOR COMMUNITY SERVICE THROUGH ACTIVITIES AND DONATIONS								
Fund Raisi	ng Activities:	ı	Anticipated	Receipts:				
1. DUES		\$	50.00					
2. DONATION	NS		1250.00					
3. FUNDRAIS	SERS		2600.00					
			.					
			S					
	cipated Receipts June 30, 20 <u>23</u> Fund Ba	7	3900					
TOTAL REV	/FNUE: (A)		4000					

*Please indicate what category each expense falls into. Leadership, Skill, or Social/Other. Calculate fund expenditure percentages at bottom of page. 75% of fund expenditures must fall in the leadership skill related categories.

Ех	pense Description:	Est	timat	ed	Cost:	Category:	
1.	FUNDRAISERS	\$	1500.0	0		LEADERSHIP	
2.	COMPETITIONS/CONFERENCES	\$	200.00			SKILL/LEADERSHI	
3.	DONATIONS	\$	150.00			LEADERSHIP	
4.	DUES	\$	500.00			LEAD/SKIL/SOCIAL	,
5	SOCIALS	\$	300.00			SOCIAL	
6.	FIELD TRIPS/EVENTS	\$	800.00			SKILL	
7.	MEETINGS/TRAININGS/COMMUNICATIO	\$	150.00			LEADERSHIP	
8.	AWARDS/CERTS/SUPPLIES/UNIFORMS	\$	300.00			LEAD/SKILL	
9.		\$					
0.		\$					
11.		\$					
2.		\$					
13.		\$					
١,٠		•					
	TOTAL EXPENS	ES	(B):	\$	3900		
	TOTAL REVENUE (Line A	, pg	. 1):	\$	4000		
	TOTAL EXPENS	ES	(B):	\$	3900		
	REMAINING BALANCE (A mi	inus	B):	\$	100		

LEADERSHIP %: 54 SI	KILL%:	SOCIAL/OTHER%:	117
Code neclede		Short who	4/18/23
Class Treasurer	Date	Staff Advisor	Date
Area Supervisor	7.19.22 Date	Avso Coordinator	<u>Ø4, 19</u> . 23 Date



SAA Account 939A

\$ 9250

COSMETOLOGY

Program:

TOTAL REVENUE: (A)

•			And the second s					
Staff Advisor: ANGELA RAMSAY								
President:	Briana Ison / Abigail Hartzler	Vice Preside	nt: Izzy Miller / Ka	ıra Rieman				
	Gracie Woods / Memphis Peulc	Treasurer: /	Alexis Pfiter / Abigai	l Butzer				
Policy and	Purpose Statement (s):							
TO ALLOW STUDENTS: 1.) AN OPPROTUNITY TO COMPETE IN A VARIETY OF CAREER TECHNICAL AREAS 2.) EXPERIENCE PROFESSIONAL GROWTH AND INTERACT WITH OTHERS WITH SIMILAR CAREER INTERESTS 3.) EXPERIENCE PLANNING AND UTILIZING A BUDGET 4.) DEVELOP AN APPRECIATION FOR COMMUNITY SERVICE THROUGH ACTIVITIES AND DONATIONS								
Fund Raisi	ing Activities:	Þ	nticipated	Receipts:				
1. DUES		\$	100.00					
2. DONATIO			750.00					
3. FUNDRAIS	SERS		8300.00					
Total Anti	cipated Receipts	Ġ	9150					
	June 30, 20<u>23</u> 		100.00					
Latimated	Julic 30, 20_0 I ullu bale	1110C Y	-					

*Please indicate what category each expense falls into. Leadership, Skill, or Social/Other. Calculate fund expenditure percentages at bottom of page. 75% of fund expenditures must fall in the leadership skill related categories.

Expense Description:	Es	timated	Cost:	Categor	y:
1. FUNDRAISERS 2. COMPETITIONS/CONFERENCES 3. DONATIONS 4. DUES 5. SOCIALS 6. FIELD TRIPS/EVENTS 7. MEETINGS/TRAININGS/COMMUNICATIO 8. AWARDS/CERTS/SUPPLIES/UNIFORMS 9	\$\$\$\$\$\$\$\$\$\$\$\$	3500.00 900.00 500.00 550.00 400.00 1300.00 1000.00		LEADERSHIP SKILL/LEADERS LEADERSHIP LEAD/SKIL/SOCI SOCIAL SKILL LEADERSHIP LEAD/SKILL	
TOTAL EXPENS TOTAL REVENUE (Line A TOTAL EXPENS REMAINING BALANCE (A mi	., pg SES	g. 1): \$2 (B): \$	9150 9250 9150 100		
CATEGORY EXPEN	ISE	y	TAGES	<u>S:</u>	
LEADERSHIP %: 54 SKILL%	6 :	29	SOC	IAL/OTHER%:	17
Class Treasurer Date	<u>9</u> 4	33 Angl Staff A	la Ka Advisor	amsay	4-24-23 Date
Note Mary 4/27/23	_	8	And t	MARCO	84.27.23
Area Supervisor Dat	e	CTSC	Coordi	nator	Date



Program:	CRIMINAL JUSTICE	SAA	SAA Account 987A		
	Staff Advisor	WARREN CASKEY	<u></u>		
President:	Brandon Sachara	Vice Presid	ent: Madyson Foll	loway	
Secretary:	Caleb Dunn	Treasurer:	Grace Perman		
Policy and	Purpose Statement (s):			
2.) EXPERIENCE 3.) EXPERIENCE	DENTS: JNITY TO COMPETE IN A VARIE E PROFESSIONAL GROWTH AN E PLANNING AND UTILIZING A E I APPRECIATION FOR COMMUN	D INTERACT WITH OTHERS SUDGET	S WITH SIMILAR CAR		
Fund Raisi	ng Activities:		Anticipated	Receipts:	
1. DUES			\$ 200.00		
2. DONATION			\$ 1850.00		
			\$ 8000.00		
4.	ERS		\$		
5		*	\$		
Total Antio	cipated Receipts		\$ 10050		
Estimated	June 30, 20 <u>23</u> Fund	Balance	\$ 100.00		
TOTAL REV	/ENUE: (A)		\$ 10150		

*Please indicate what category each expense falls into. Leadership, Skill, or Social/Other. Calculate fund expenditure percentages at bottom of page. 75% of fund expenditures must fall in the leadership skill related categories.

Ex	pense Description:	Es	timat	ed	Cost:	Cate	egory:
1	FUNDRAISERS	2	2500.0	00		LEADERS	HIP
2.	COMPETITIONS/CONFERENCES	ψ 2	1500.0	0		SKILL/LEA	DERSHI
3.	DONATIONS	\$	600.00)		LEADERS	HIP
<i>4</i> .	DUES	\$	800.00)		LEAD/SKI	L/SOCIAL
5.	SOCIALS	\$	1100.0	0		SOCIAL	
6.	FIELD TRIPS/ EVENTS	\$	1500.0	00		SKILL	
7.	MEETINGS/TRAINING/COMMUNICATION	\$	800.00)		LEADERS	HIP
8.	AWARDS/CERTS/SUPPLIES/UNIFORMS	\$	1300.0	0		LEAD/ SK	ILL
9.		\$					
10.		\$					
11.		\$					
2.		\$				-	
13.		\$					
13.							
	TOTAL EXPENS	ES	(B):	\$	10100		
	TOTAL REVENUE (Line A	, pg	. 1):	\$	10150		
	TOTAL EXPENS	ES	(B):	\$	10100		
	REMAINING BALANCE (A mi	inus	s B):	\$	50		

LEADERSHIP %:	54	SKILL%:	SOCIAL	OTHER%:	[17
1	7				
Class Treasurer	inn	7/	War Car	Dos	4-22-23
Class Treasurer		Date	Staff Advisor	. 0	Date
All B	7		GM.	-7	
		84,29.23	A A A	09,19.29	
Area Supervisor	*	Date	CTSØ Cordinato	r	Date
	1				



SAA Account 936A

CULINARY

	Staff Advisor:	PETER KERLING				
President:	Hannah Sattelmaier	_ Vice Preside	nt: Emma McGui	ire		
Secretary:	Newander Poure					
·	Purpose Statement (s					
2.) EXPERIENCE	IDENTS: UNITY TO COMPETE IN A VARIE E PROFESSIONAL GROWTH AND E PLANNING AND UTILIZING A BU N APPRECIATION FOR COMMUN) INTERACT WITH OTHERS V JDGET	WITH SIMILAR CARE			
Fund Raisi	ing Activities:	A	ınticipated	Receipts:		
1. DUES			1000.00			
2. DONATIO		\$	2000.00			
3. FUNDRAIS	SERS	\$	8950.00			
4		\$				
Total Anti	cipated Receipts	\$	11950			
	June 30, 20 <u>23</u> Fund	Balance \$	100.00			
TOTAL RE	VENUE: (A)	\$	12050			

*Please indicate what category each expense falls into. Leadership, Skill, or Social/Other. Calculate fund expenditure percentages at bottom of page. 75% of fund expenditures must fall in the leadership skill related categories.

Expense Description:		timated	Cost:	Categor	y:	
1. FUNDRAISERS 2. COMPETITIONS/CONFERENCES 3. DONATIONS 4. DUES 5. SOCIALS 6. FIELD TRIPS/EVENTS 7. MEETINGS/TRAININGS/COMMUNICATIO 8. AWARDS/CERTS/SUPPLIES/UNIFORMS 9. 10. 11. 12.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3000.00 4000.00 600.00 800.00 300.00 1600.00 200.00 1500.00		LEADERSHIP SKILL/LEADERS LEADERSHIP LEAD/SKIL/SOC SOCIAL SKILL LEADERSHIP LEAD/SKILL	HI	
13	\$					
TOTAL EXPENS	SES	(B): \$	12000			
TOTAL REVENUE (Line A	, pg	g. 1): \$	12050			
TOTAL EXPENS	SES	(B): \$	12000			
REMAINING BALANCE (A m	inus	s B): \$	50	<u> </u>		
CATEGORY EXPENSE PERCENTAGES:						
LEADERSHIP %: 54 SKILL9	% :	29	SOC	IAL/OTHER%:	17	

20

Date

Date

Class Treasurer

Area Supervis

Staff Advisor

CTSO Coordinator



SAA Account 961A

DENTAL ASSISTING

	Staff Advisor: K	RISTA GARVER				
President:	KYLEE BAKER	Vice Preside	nt: MARISA CAS	SSIO		
Secretary:	KENDALL KOHLER					
•	Purpose Statement (s):					
2.) EXPERIENCE 3.) EXPERIENCE	DENTS: UNITY TO COMPETE IN A VARIETY OF PROFESSIONAL GROWTH AND INTERPRETED A BUDG A B	FERACT WITH OTHERS '	WITH SIMILAR CAR			
Fund Raising Activities: Anticipated Receipt						
1. DUES		Ś	100.00			
2. DONATION			1300.00			
	SERS		5500.00			
			5			
Total Antic	cipated Receipts		6900			
	June 30, 20 <u>23</u> Fund Ba	Y .	100.00			
TOTAL REV	/ENUE: (A)	S	7000			

*Please indicate what category each expense falls into. Leadership, Skill, or Social/Other. Calculate fund expenditure percentages at bottom of page. 75% of fund expenditures must fall in the leadership skill related categories.

Ex	pense Description:	Es	timat	ed	Cost:	Cat	egory:
1. 2. 3. 4.	FUNDRAISERS COMPETITIONS/CONFERENCES DONATIONS DUES SOCIALS	\$ \$ \$ \$	3200.0 500.00 300.00 500.00)		LEADERS SKILL/LE LEADERS LEAD/SK SOCIAL	ADERSHI
5. 6. 7. 8. 9.	FIELD TRIPS/EVENTS MEETINGS/TRAININGS/COMMUNICATIO AWARDS/CERTS/SUPPLIES/UNIFOR	\$ \$ \$ \$ \$ \$	500.00 400.00 1000.0)		SKILL LEADERS LEAD/ SK	
10. 11. 12.		\$ \$ \$ \$					
	TOTAL EXPENS	ES	(B):	\$	6900		- **
	TOTAL REVENUE (Line A	, pg	. 1):	\$	7000		
	TOTAL EXPENS	ES	(B):	\$	6900	~	£20 1
	REMAINING BALANCE (A mi	nus	B):	\$	100	1.00	-

LEADERSHIP %:	54 SKILL%:	29 SOCIAL/OTHEI	R%: 17
Brignley Kirs	schner 4/24	Kutaedry	4-24-23
Class Treasurer	Date	Staff Advisor	Date
Nati York	4-25-23	JAN JA	4-24-23
Area Supervisor	Date	CTSO Coordinator	Date



SAA Account 975A

DIESEL TECHNOLOGIES

	Staff Advisor:	BEN MCCONAHAY				
President:	PAUL BOAK	Vice Preside	nt: MAVERICK S	SEKEL		
Secretary:	DDENDVALODUZ	PREMISON ADMITTANCE				
•	Purpose Statement (s):					
2.) EXPERIENCE	DENTS: JNITY TO COMPETE IN A VARIETY E PROFESSIONAL GROWTH AND II E PLANNING AND UTILIZING A BUE I APPRECIATION FOR COMMUNIT	NTERACT WITH OTHERS	WITH SIMILAR CARE			
Fund Raisi	ng Activities:		Anticipated	Receipts:		
1. DUES		5	960.00			
2. DONATION	NS		2600.00			
3. FUNDRAIS	SERS		4500.00			
4			S			
						
Total Anti	cipated Receipts	Ş	8060			
	June 30, 20 <u>23</u> Fund B	alance	100.00			
TOTAL REV	VENUE: (A)		8160			

*Please indicate what category each expense falls into. Leadership, Skill, or Social/Other. Calculate fund expenditure percentages at bottom of page. 75% of fund expenditures must fall in the leadership skill related categories.

Ex	pense Description:	Est	timat	ed	Cost:	Category:
1. 2. 3. 4. 5. 6.	FUNDRAISERS COMPETITIONS/CONFERENCES DONATIONS DUES SOCIALS FIELD TRIPS/ EVENTS MEETINGS/TRAINING/COMMUNICATION	\$ \$ \$ \$ \$ \$ \$	4210.00 1350.00 500.00 500.00 500.00 200.00)		LEADERSHIP SKILL/LEADERSHI LEADERSHIP LEAD/SKIL/SOCIAL SOCIAL SKILL LEADERSHIP
7. 8. 9. 10. 11. 12.	AWARDS/CERTS/SUPPLIES/UNIFORMS	\$ \$ \$ \$ \$ \$ \$ \$	300.00 \$ \$			LEAD/ SKILL
	TOTAL EXPENS	ES	(B):	\$	8060	
	TOTAL REVENUE (Line A TOTAL EXPENS			\$ \$	8160	
	REMAINING BALANCE (A mi			\$	100	

I	LEADERS	SHIP %:	54	SKILL%:	29	SOCIAL/OTHER%	: 117
(M Class Treas	ans	M	5/3/23 Date	Staff Advi	isor	5/3/23 Date
/-	Amai	AL S		784.23	Stati Adv	W 111	05104.21
	aea Supe	rvisor	2)	Date (918 0 C	ordinator	Date



SAA Account 960A

DIVERSITY CLUB

Staff Advisor: CHRIS SEAL						
President: STORMY PARSONS	Vice President: KAYLA HERSHBERGER					
Secretary: SAMANTHA BURKEY	Treasurer: ANA NEUMAN					
Policy and Purpose Statement (s):						
TO ALLOW STUDENTS: 1.) AN OPPORTUNITY TO COMPETE IN A VARIETY OF CAREER TECHNICAL AREAS 2.) EXPERIENCE PROFESSIONAL GROWTH AND INTERACT WITH OTHERS WITH SIMILAR CAREER INTERESTS 3.) EXPERIENCE PLANNING AND UTILIZING A BUDGET 4.) DEVELOP AN APPRECIATION FOR COMMUNITY SERVICE THROUGH ACTIVITIES AND DONATIONS						
Fund Raising Activities: Anticipated Receipts:						
1. DUES	\$ 550.00					
2. DONATIONS	\$ 350.00					
3. FUNDRAISERS	\$ 1100.00					
4.						
5	\$					
Total Anticipated Receipts	\$ 2000					
Estimated June 30, 2023 Fund Balar						
TOTAL REVENUE: (A)	\$ 2050					

*Please indicate what category each expense falls into. Leadership, Skill, or Social/Other. Calculate fund expenditure percentages at bottom of page. 75% of fund expenditures must fall in the leadership skill related categories.

Ех	pense Description:	Est	timat	ed	Cost:	Category:
1. 2. 3. 4. 5. 6. 7. 8. 9. 10.	FUNDRAISERS COMPETITIONS/CONFERENCES DONATIONS DUES SOCIALS FIELD TRIPS/EVENTS MEETINGS/TRAININGS/COMMUNICATIO	\$\\\\\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	600.00 300.00 100.00 200.00 100.00 500.00	300.00 100.00 200.00 200.00 100.00		LEADERSHIP SKILL/LEADERSHI LEADERSHIP LEAD/SKIL/SOCIAL SOCIAL SKILL LEADERSHIP
12.	TOTAL EXPENS TOTAL REVENUE (Line A	, pg	. 1):	\$ \$ \$	2000 2050 2000	
	REMAINING BALANCE (A mi	nus	B):	\$	50	

LEADERSHIP %: 54	SKILL%: 29 SOCIAL/OTHER%: 17
ana Neuman	4/27/23 Clittled 4/27/23
Class Treasurer	Date Staff Advisor Date
Area Supervisor	Date CVS Coordinator Date
-	



EARLY CHILDHOOD

Program:	EARLY CHILDHOOD	SAA Account 914A			
	Staff Advisor: D	EB MCDONALD			
President:	Zoey Radford	Vice Preside	nt: Mackenzie G	nap	
Secretary:	Gillian Murphy	Treasurer: Lauren Falb			
Policy and I	Purpose Statement (s):				
2.) EXPERIENCE	DENTS: JNITY TO COMPETE IN A VARIETY OF PROFESSIONAL GROWTH AND INFORMATION AND UTILIZING A BUDGE APPRECIATION FOR COMMUNITY	FERACT WITH OTHERS \ ET	WITH SIMILAR CARI		
Fund Raisi	ng Activities:	F	Inticipated	Receipts:	
1. DUES		Ś	1200.00		
2. DONATION	IS		800.00		
	ERS		9000.00		
4. BANQUETS	3		2500.00		
5		\$			
	ipated Receipts June 30, 20 <u>23</u> Fund Ba		13500		
TOTAL REV	'ENUE: (A)	\$	13600		

*Please indicate what category each expense falls into. Leadership, Skill, or Social/Other. Calculate fund expenditure percentages at bottom of page. 75% of fund expenditures must fall in the leadership skill related categories.

Expense Description:

Estimated Cost:

Category:

FUNDRAISERS	\$	5000.00		LEADERSHIP
COMPETITIONS/CONFERENCES	\$	2400.00		SKILL/LEADERSHI
DONATIONS	ψ 2	500.00		LEADERSHIP
DUES	φ 2	1200.00		LEAD/SKIL/SOCIAL
SOCIALS	\$	600.00		SOCIAL
FIELD TRIPS/EVENTS	\$	720.00		SKILL
MEETINGS/TRAININGS/COMMUNICATIO	\$	500.00		LEADERSHIP
AWARDS/CERTS/SUPPLIES/UNIFORMS	\$	750.00		LEAD/SKILL
BANQUET	\$	1800.00		LEAD/SKILL
	\$			
	\$			
	\$			
	\$			
TOTAL EXPENS	ES	(B): \$	13470	
TOTAL REVENUE (Line A	, pg	g. 1): \$	13600	
TOTAL EXPENS	ES	(B): \$	13470	
REMAINING BALANCE (A mi	nus	s B): \$	130	
CATEGORY EXPEN	SE	PERCEN	TAGES	<u>:</u>
				_
		29		1AI/OTHER %. 17

LEADERSHIP %: Date Class Treasurer 5-3-23 Date Date Area Supervisor



SAA Account 907A

ENGINEERING TECH

Staff Advisor: BILL PETERS							
President: Jack Maibach Vice President: Josh Rhoades				S			
Secretary:	Isaiah Steiner	Treasurer: Dawson Young					
Policy and	Policy and Purpose Statement (s):						
2.) EXPERIENCI 3.) EXPERIENCI	DENTS: UNITY TO COMPETE IN A VARIETY O E PROFESSIONAL GROWTH AND INT E PLANNING AND UTILIZING A BUDG N APPRECIATION FOR COMMUNITY S	ERACT WITH OTHERS	WITH SIMILAR CARE				
Fund Raisi	ing Activities:		Anticipated	Receipts:			
1. DUES			\$ 50.00				
2. DONATION	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		\$ 1000.00				
3. FUNDRAIS	SERS		\$ 4100.00	tout passergische Hotelschaft passin volument A			
4			\$				
5			\$	Auditional many definition property or the vice is and proving a			
Total Anti	cipated Receipts		\$ 5150	1			
	June 30, 20 <u>23</u> Fund Ba	lance	\$ 50.00				
TOTAL RE	VENUE: (A)		\$ 5200				

*Please indicate what category each expense falls into. Leadership, Skill, or Social/Other. Calculate fund expenditure percentages at bottom of page. 75% of fund expenditures must fall in the leadership skill related categories.

Expense Description:	Estimated Cost:	Category:						
1. FUNDRAISERS	\$ 1300.00	LEADERSHIP						
2. COMPETITIONS/CONFERENCES	\$ 600.00	SKILL/LEADERSHI						
3. DONATIONS	\$ 400.00	LEADERSHIP						
4. DUES	\$ 500.00	LEAD/SKIL/SOCIAL						
5. SOCIALS	\$ 300.00	SOCIAL						
6. FIELD TRIPS/EVENTS	\$ 1000.00	SKILL						
7. MEETINGS/TRAININGS/COMMUNICATIO	\$ 500.00	LEADERSHIP						
8. AWARDS/CERTS/SUPPLIES/UNIFORMS	\$ 500.00	LEAD/SKILL						
9	\$							
10	\$							
11.	\$							
12	\$							
13	\$							
TOTAL EXPENSES (B): \$ 5100 TOTAL REVENUE (Line A, pg. 1): \$ 5200								
TOTAL EXPENS	SES (B): \$ 5100	-						
REMAINING BALANCE (A mi	inus B): \$ \frac{100}{}							
CATEGORY EXPENSE PERCENTAGES:								
LEADERSHIP %: 54 SKILL%: 29 SOCIAL/OTHER%: 17								
Dawson young 4/19/23 William E. fitter 4/18/23 Class Treasurer Date Staff Advisor Date								
Aced Supervisor Date	te KSO Coordin	04:19.23 Date						



Program:	EXERCISE SCIENC.	$\frac{E}{}$ S.	AA ACC	OUNT#: 904 A
	Staff Advisor:	ANDY NICHOLSO	ON	_
President:	Kirsten Swain	_ Vice President:	Liam Horst	
Secretary:	Sierra Harvey	_ Treasurer:	Maddie Ma	zer
Historian:	Allaina Shipka	_ Parliamentarian:	Mackenna	Thiel
TO ALLOW S 1.)AN OPPOR 2.)EXPERIEN CAREER INT AN APPRECIA	RTUNITY TO COMPETE IN A ICE PROFESSIONAL GROWN ERESTS 3.)EXPERIENCE F ATION FOR COMMUNITY S	A VARIETY OF CAREER WTH AND INTERACT WIT PLANNING AND UTILIZIN SERVICE THROUGH ACT	TECHNICAI IH OTHERS IG A BUDGE IIVITIES AN	L AREAS S WITH SIMILAR ET 4.)DEVELOP D DONATIONS.
	ng Activities:		•	ted Receipts: 250.00
			\$ \$	1,250.00
	TIONS RAISERS			2,700.00
	TO THE THE			
5				
Total Anti	icipated Receipts:		\$	4,200.00
Estimated	d June 30, 2023 F	undBalance	\$	100.00
TOTAL R	FVFNUF: (A)		\$	4,300.00

*Please indicate what category each expense falls into. Leadership, Skill, or Social/Other. Calculate fund expenditure percentages at bottom of page. 75% of fund expenditures must fall in the leadership skill related categories.

Expense Description:	Estimated Cost:	Category:					
1. FUNDRAISERS 2. COMPETITIONS/CONFERENCES 3. DONATIONS 4. DUES 5. SOCIALS 6. FIELD TRIPS/EVENTS 7. MEETINGS/TRAINING/COMMUNICATI 8. AWARDS/CERTS/SUPPLIES/UNIFOR 9	\$ 800.00 \$ 200.00 \$ 500.00 \$ 1,100.00 \$ 600.00 \$ 200.00	LEADERSHIP LEAD/SKILLS					
11.	. \$						
12 13	Φ						
TOTAL EXPENSES (B): \$ 4,200.00 TOTAL REVENUE (Line A, pg. 1): \$ 4,300.00 TOTAL EXPENSES (B): \$ 4,200.00							
REMAINING BALANCE (A min	nus B): \$	100.00					
CATEGORY EXPENSE PERCENTAGES: LEADERSHIP %: 54 SKILL%: 29 SOCIAL/OTHER%: 17							
Class Treasurer Day	20/23 <u>Andrew Na</u> te Staff Advisor	icholson 4/20/22 Date					
Mat Sact 4-25-23 Area Supervisor Da	te CASO Coordi	19.25.23 nator Date					



Program:	FFA	SAA Account 986A				
	Staff Advisor:	ALEX DEWITT				
President:	Ethan Gasser	Vice Presiden	t: Adam DeMas	simo		
Secretary:	Morgan Vodika	Treasurer: Ga	avin Snyder			
	Purpose Statement (s)	:				
2.) EXPERIENCE	DENTS: JNITY TO COMPETE IN A VARIETY E PROFESSIONAL GROWTH AND I E PLANNING AND UTILIZING A BUI I APPRECIATION FOR COMMUNIT	NTERACT WITH OTHERS WI DGET	TH SIMILAR CARE			
Fund Raisi	ng Activities:	Ar	nticipated	Receipts:		
1. DUES		\$	4000.00			
	NS	\$	15000.00			
3. FUNDRAIS	SERS	\$	30500.00			
4.		\$				
	cipated Receipts June 30, 20 <u>23</u> Fund E	т.	49500 100.00			
TOTAL RE\	/ENUE: (A)	\$.	49600			

 ${\bf *Please\ indicate\ what\ category\ each\ expense\ falls\ into.\ Leadership, Skill, or\ Social/Other.}$ Calculate fund expenditure percentages at bottom of page. 75% of fund expenditures must fall in the leadership skill related categories.

Expense Description:	Estimated (Lost:	Category	/:
1. FUNDRAISERS	\$ <u>16500.00</u>		LEADERSHIP	
2. COMPETITIONS/CONFERENCES	\$ 12000.00		SKILL/LEADERS	HI
3. DONATIONS	2000.00		LEADERSHIP	
4. DUES	\$ 4000.00		LEAD/SKIL/SOCI	AL
5. SOCIALS	\$ 2000.00		SOCIAL	
FIELD TOIDO/ EVENTO	\$ 6000.00		SKILL	
6. MEETINGS/TRAINING/COMMUNICATION	\$ 3000.00		LEADERSHIP	The state of the s
8. AWARDS/CERTS/SUPPLIES/UNIFORMS	\$ 4000.00		LEAD/ SKILL	1000000
0.	\$			
9 0	\$			
J	\$			
2	\$		9 9 9	
3	\$			
)				
TOTAL EXPENS	SES (B): \$	49500		
TOTAL REVENUE (Line A	s, pg. 1): \$ 2	49600		
TOTAL EXPENS	SES (B): \$ -	49500		
REMAINING BALANCE (A m	inus B): \$ -	100	····	
CATEGORY EXPEN	ISE PERCENT	AGES	•	
***************************************	g	3		
LEADERSHIP %: 54 SKILLS	%: 29	SOCI	AL/OTHER%:	17
E Sh	QI	A		4-76-2
Class Treasurer Date	te Staff Ac	lvisor		Date
_1055 110050101 Da	. Duni / IC			_ ~~~

Date

Class Treasurer



SAA Account 948A

GRAPHIC DESIGN & PHOTO

Program:	GRAPHIC DESIGN & PHOTO	_ SAA Ad	SAA Account 948A			
	Staff Advisor: KA	YLA JAMES				
President:	ALEXA HIVELY	Vice Presiden	t: BRYCE HAVE	EN		
Secretary:	STELLA HOWARD	Treasurer: A	NA NEUMAN			
Policy and I	Purpose Statement (s):					
2.) EXPERIENCE	DENTS: UNITY TO COMPETE IN A VARIETY OF PROFESSIONAL GROWTH AND INT PLANNING AND UTILIZING A BUDGE APPRECIATION FOR COMMUNITY S	ERACT WITH OTHERS W ET	ITH SIMILAR CARE			
Fund Raisi	ng Activities:	Ai	nticipated	Receipts:		
1. DUES		\$	300.00			
2. DONATION	IS		400.00			
	ERS	\$	6000.00			
	cipated Receipts June 30, 20 <u>23</u> Fund Bal	Ţ.,	6700 100.00			
TOTAL REV	/ENUE: (A)	Ś	6800			

*Please indicate what category each expense falls into. Leadership, Skill, or Social/Other. Calculate fund expenditure percentages at bottom of page. 75% of fund expenditures must fall in the leadership skill related categories.

Ex	pense Description:	Est	timat	ed	Cost:	Category:	
1.	FUNDRAISERS	\$	3200.0	0		LEADERSHIP	
2.	COMPETITIONS/CONFERENCES	\$	500.00			SKILL/LEADERSHIP	
3.	DONATIONS	\$	200.00			LEADERSHIP	
4.	DUES	\$	550.00			LEAD/SKILL/SOCIAL	
5.	SOCIALS	\$	600.00			SOCIAL	
6.	FIELD TRIPS/EVENTS	\$	600.00			SKILL	
7.	MEETINGS/TRAININGS/COMMUNICATIO	\$	600.00			LEADERSHIP	
8.	AWARDS/CERTS/SUPPLIES/UNIFORMS	\$	450.00			LEAD/SKILL	
9.	7	\$					
10.		\$					
11		\$					
12.		\$					
13.		\$					
	TOTAL EXPENS	ES	(B):	\$	6700		
	TOTAL REVENUE (Line A	, pg	. 1):	\$	6800		
	TOTAL EXPENS	ES	(B):	\$	6700		
	REMAINING BALANCE (A m	inus	B):	\$	100		
	CATEGORY EXPEN	ISE	PERC	EN	TAGES	<u>:</u>	

Date Staff Advisor Date

S-3-23

Date OTSO Coordinator Date

29

SKILL%:

LEADERSHIP %:

SOCIAL/OTHER%: 17



HOSA

Program:	HOSA	SAA Account 944A						
	Staff Advisor: ANDY NICHOLSON							
President:	KIRSTEN SWAIN	Vice Presiden	nt: MACKENNA	THIEL				
Secretary:	SIERRA HARVEY	Treasurer: ^	MADDIE MAZER					
Policy and F	Purpose Statement (s):						
2.) EXPERIENCE	DENTS: JNITY TO COMPETE IN A VARIE PROFESSIONAL GROWTH ANI PLANNING AND UTILIZING A B APPRECIATION FOR COMMUN	D INTERACT WITH OTHERS W UDGET	ITH SIMILAR CARE					
Fund Raisii	ng Activities:	, A	nticipated	Receipts:				
1. DUES		Ś	8300.00					
2. DONATION		\$	2000.00					
3. FUNDRAIS	ERS	\$	14100.00					
		\$						
5		\$						
	cipated Receipts June 30, 20 <u>23</u> Fund		24400					
TOTAL REV	/ENUE: (A)	\$	24500					

*Please indicate what category each expense falls into. Leadership, Skill, or Social/Other. Calculate fund expenditure percentages at bottom of page. 75% of fund expenditures must fall in the leadership skill related categories.

Expense Description:	Estima	ted Cost:	Category:			
 FUNDRAISERS COMPETITIONS/CONFERENCES DONATIONS DUES SOCIALS FIELD TRIPS/EVENTS MEETINGS/TRAINING/COMMUNICATI AWARDS/CERTS/SUPPLIES/UNIFOR 	\$ \$ \$ \$ \$ \$	9,000.00 § 550.00 [3,000.00 § 1,500.00 § 800.00 §				
9	\$ \$					
TOTAL EXPENSE	S (B):	\$ 24,	400.00			
TOTAL REVENUE (Line A,	pg. 1):	\$ 24,	500.00			
TOTAL EXPENSE	ES (B):	\$ 24,	400.00			
REMAINING BALANCE (A min	us B):	\$	100.00			
CATEGORY EXPENSE PERCENTAGES:						
LEADERSHIP %: 54 SKILL	%: 29	SOCI	AL/OTHER%:	17		
Class Treasurer Dat	(20) 20 A	<i>ndrew No</i> taff Advisor	cholson 4	/20/23 Date		
Area Supervisor Dan	te / (ASO Coording	Mor O4.	25.73 Date		



SAA Account 934A

HOSPITALITY

	C4. CC A divisor	N°: KATHY HANNA			
	Stall Adviso	or:			
President:	Brian Smith	Vice Presid	den	t: Kyle Kenney	
Secretary:	Anna Morris	Treasure	r: _	Chelsea Johnson	
Policy and	Purpose Statement	(s):			
2.) EXPERIENCE	DENTS: JNITY TO COMPETE IN A VAF E PROFESSIONAL GROWTH A E PLANNING AND UTILIZING A N APPRECIATION FOR COMM	ND INTERACT WITH OTHEF NBUDGET	RS W	/ITH SIMILAR CARE	
Fund Raisi	ng Activities:		Α	nticipated	Receipts:
1. DUES			\$	150.00	
2. DONATION	NS		\$	800.00	
3. FUNDRAIS	SERS		\$	7000.00	
4			\$	****	
			\$		
Total Anti	cipated Receipts		Ś	7950	
	June 30, 20 <u>23</u> Fur	nd Balance	•	100.00	
TOTAL REV	VENUE: (A)		\$	8050	

*Please indicate what category each expense falls into. Leadership, Skill, or Social/Other. Calculate fund expenditure percentages at bottom of page. 75% of fund expenditures must fall in the leadership skill related categories.

Expense Descripti	on:	Es	timat	ed	Cost:	Categor	y:
1 FUNDRAISERS		\$	3400.0	0		LEADERSHIP	
2. COMPETITIONS/CONF	ERENCES	\$	1200.0	0		SKILL/LEADERS	SHI
3. DONATIONS		\$	800.00			LEADERSHIP	
4. DUES		\$	500.00)		LEAD/SKIL/SOC	IAL
5 SOCIALS		\$	500.00	1		SOCIAL	
6. FIELD TRIPS/EVENTS		\$	1000.0	0		SKILL '	
7. MEETINGS/TRAININGS	S/COMMUNICATIO	\$	250.00			LEADERSHIP	
8. AWARDS/CERTS/SUP	PLIES/UNIFORMS	\$	300.00			LEAD/SKILL	
9		\$					
0		\$					
		\$					
2		\$					
3		\$					
Т	OTAL EXPENSI	ES	(B):	\$	7950		
TOTAL RE	VENUE (Line A,	pg	. 1):	\$	8050		
T	OTAL EXPENSI	ES	(B):	\$	7950		
REMAINING B	SALANCE (A mir	nus	B):	\$	100		
G 1 mg	ECODY EXPENS	~~~					

LEADERSHIP %:	54	SKILL%:	SOCIAL	/OTHER%: 17	
Chr 15 ey	Johnson	4/21/202	Holing H	Management of the comment of the com	1/21/23
Class Treasurer		Date	Staff Advisor		Date
Area Supervisor	Dag	1:21:23 Date	CVSO Coordinate		2/.23 Date



SAA Account 933A

INDUSTRIAL ELECTRONICS

President:	KIERSTIN SKELLY	Vice Preside	nt: ANTHONY S	TROCK
Secretary:	AARON MESHEW	Treasurer:	CHRISTIAN JAEC	KIN
Policy and	Purpose Statement (s):			
2.) EXPERIENCE	DENTS: UNITY TO COMPETE IN A VARIETY E PROFESSIONAL GROWTH AND II E PLANNING AND UTILIZING A BUD I APPRECIATION FOR COMMUNIT	NTERACT WITH OTHERS I GET	WITH SIMILAR CAR	
Fund Raisi	ng Activities:	,	Anticipated	Receipts
1. DUES			100.00	
2. DONATION	NS		900.00	
3. FUNDRAIS	SERS		3500.00	
			5	
			<u> </u>	
Total Anti	cipated Receipts		4500	
	June 30, 20 <u>23</u> Fund B	alance	100.00	
TOTAL REV	/FNUF· (Δ)		\$ 4600	

*Please indicate what category each expense falls into. Leadership, Skill, or Social/Other. Calculate fund expenditure percentages at bottom of page. 75% of fund expenditures must fall in the leadership skill related categories.

Expense Description:	Estimated Cost:	Category:					
1. FUNDRAISERS 2. COMPETITIONS/CONFERENCES 3. DONATIONS 4. DUES 5. SOCIALS 6. FIELD TRIPS/EVENTS 7. MEETINGS/TRAININGS/COMMUNICATIO 8. AWARDS/CERTS/SUPPLIES/UNIFORMS 9	\$ 2050.00 \$ 500.00 \$ 150.00 \$ 500.00 \$ 400.00 \$ 350.00 \$ 350.00 \$ 350.00 \$ 350.00	LEADERSHIP SKILL/LEADERSHI LEADERSHIP LEAD/SKIL/SOCIAL SOCIAL SKILL LEADERSHIP LEAD/SKILL					
12. ————————————————————————————————————	\$ \$						
TOTAL EXPENSES (B): \$ 4500 TOTAL REVENUE (Line A, pg. 1): \$ 4600 TOTAL EXPENSES (B): \$ 4500 REMAINING BALANCE (A minus B): \$ 100							
CATEGORY EXPENSE PERCENTAGES:							
LEADERSHIP %: 54 SKILL%	%: 29 SOC	IAL/OTHER%: 17					
Class Treasurer Date		7-19-27 Date					
And All	- P(Well dunas					

Date



SAA Account 958A

\$ 13250

IT MEDIA

TOTAL REVENUE: (A)

Staff Advisor: JEN RUE						
President:	SETH BOWERS	Vice Presider	nt: EVE KRUGLO	OVA		
	DOMINIC FERRELL	Treasurer: RYLAN DURIEUX				
Policy and	Purpose Statement (s):					
TO ALLOW STUDENTS: 1.) AN OPPORTUNITY TO COMPETE IN A VARIETY OF CAREER TECHNICAL AREAS 2.) EXPERIENCE PROFESSIONAL GROWTH AND INTERACT WITH OTHERS WITH SIMILAR CAREER INTERESTS 3.) EXPERIENCE PLANNING AND UTILIZING A BUDGET 4.) DEVELOP AN APPRECIATION FOR COMMUNITY SERVICE THROUGH ACTIVITIES AND DONATIONS						
Fund Raisi	ing Activities:	A	nticipated	Receipts:		
1. DUES		\$	500.00			
2. DONATION	NS	\$	1600.00			
3. FUNDRAIS	SERS	-	11000.00			
4		\$				
5		\$				
	cipated Receipts June 30, 20 <u>23</u> Fund B	.	13100 150.00			

*Please indicate what category each expense falls into. Leadership, Skill, or Social/Other. Calculate fund expenditure percentages at bottom of page. 75% of fund expenditures must fall in the leadership skill related categories.

Expense Description:	Estimated Cost:	Category:
1. FUNDRAISERS	¢ 7500.00	
2. COMPETITIONS/CONFERENCES	\$ 7500.00	LEADERSHIP
3. DONATIONS	\$ 800.00	SKILL/LEADERSHI
4. DUES	\$ 800.00	LEADERSHIP
5. SOCIALS	\$ 550.00	LEAD/SKIL/SOCIAL
FIELD TRIPS/EVENTS	\$ 900.00	SOCIAL
MEETINGS/TRAININGS/COMMUNICATIO	\$ 900.00	SKILL
AWARDS/CERTS/SUPPLIES/UNIFORMS	\$ 800.00	LEADERSHIP
	\$ 900.00	LEAD/SKILL
	\$	
	\$	
	\$	
	\$	
	\$	
TOTAL EXPENSE REMAINING BALANCE (A min		produced to the second
CATEGORY EXPENSI	E PERCENTACES.	
and the second s	- Este Est (TAGES.	
	20	_/OTHER%: 17
A DEDCHID OF	20	/OTHER%: 17
ADERSHIP %: 54 SKILL%:	29 SOCIAI	Ruc

Date



SAA Account 971A

KEY CLUB

	Staff Advisor:	BEV SQUIRRELL		
President:	Mark Kaufman	Vice Preside	nt: Cailen McIntir	е
Secretary:	Zach Vodika	Treasurer: _	Matthew Anderson	
Policy and	Purpose Statement (s)	:		
2.) EXPERIENCE	DENTS: UNITY TO COMPETE IN A VARIETY E PROFESSIONAL GROWTH AND I E PLANNING AND UTILIZING A BUI N APPRECIATION FOR COMMUNIT	NTERACT WITH OTHERS \ DGET	VITH SIMILAR CARE	
Fund Raisi	ng Activities:	A	nticipated	Receipts:
1. DUES		\$	500.00	
	NS	\$	3400.00	
3. FUNDRAIS	SERS		8000.00	
4.				
Total Anti	cipated Receipts	\$	11900	
	June 30, 20 <u>23</u> Fund E	Balance \$	100.00	
TOTAL REV	VENUE: (A)	Ş	12000	

*Please indicate what category each expense falls into. Leadership, Skill, or Social/Other. Calculate fund expenditure percentages at bottom of page. 75% of fund expenditures must fall in the leadership skill related categories.

Expense Description:	Estimated Cost: Category:
1 FUNDRAISERS	\$ 4800.00 LEADERSHIP
I.	\$ 1500.00 SKILL/LEADERSHI
4.	\$ 1500.00 LEADERSHIP
J	\$ 500.00 LEAD/SKIL/SOCIAL
T,	\$ 500.00 SOCIAL
J	\$ 1500.00 SKILL
U.	. Ψ
	\$ 700.00 LEAD/ SKILL
0.	\$
9	\$
10	\$
11	\$
12	\$
13	
TOTAL EXPENS	SES (B): \$ 11900
TOTAL REVENUE (Line A	A, pg. 1): \$ 12000
TOTAL EXPENS	SES (B): \$ \frac{11900}{}{}
REMAINING BALANCE (A m	inus B): \$ \frac{100}{}
CATEGORY EXPEN	NSE PERCENTAGES:
OHIE GILL BILL BILL	
LEADERSHIP %: 54 SKILLS	%: ²⁹ SOCIAL/OTHER%: ¹⁷
Class Treasurer Day	

CTSO Coordinator

Date

Area Supervisor



Program:	MACHINING TECHNOLOGIES	SAA Account 954A		
	Staff Advisor: BF	RUCE STEINER		
President:	Mason Slinger	Vice Preside	nt: Dylan Raber	
Secretary:	Connor Crouch	Treasurer: -	Emma Berkihiser	
Policy and I	Purpose Statement (s):			
2.) EXPERIENCE	DENTS: JNITY TO COMPETE IN A VARIETY O : PROFESSIONAL GROWTH AND INT : PLANNING AND UTILIZING A BUDGI I APPRECIATION FOR COMMUNITY S	ERACT WITH OTHERS V ET	VITH SIMILAR CARE	
Fund Raisi	ng Activities:	A	nticipated	Receipts:
1. DUES	10	\$	100.00	
2. DONATION	IS	<u> </u>	2000.00	
	SERS		9700.00	
	cipated Receipts June 30, 20 <u>23</u> Fund Ba		11800	
TOTAL REV	/FNUF: (A)	Ś	11900	

*Please indicate what category each expense falls into. Leadership, Skill, or Social/Other. Calculate fund expenditure percentages at bottom of page. 75% of fund expenditures must fall in the leadership skill related categories.

expense Description.	LStil	mateu cost.	category.
1 FUNDRAISERS	\$ <u>6</u>	5500.00	LEADERSHIP
OCAUDETITIONIO/OCAUTEDENIOFO	- V —	300.00	SKILL/LEADERSHI
2. COMPETITIONS/CONFERENCES 3. DONATIONS	- O —	000.00	LEADERSHIP
4. DUES	- \$ <u>-</u> - \$ <u>5</u>	500.00	LEAD/SKIL/SOCIAL
5. SOCIALS		00.00	SOCIAL
6. FIELD TRIPS/EVENTS	\$ 8	300.00	SKILL
7. MEETINGS/TRAININGS/COMMUNICATIO		300.00	LEADERSHIP
8. AWARDS/CERTS/SUPPLIES/UNIFORMS	_ ~ _	300.00	LEAD/SKILL
9	\$ - \$		
9)	- \$ - \$ _		
1	\$ _		
2			
3	\$_		
TOTAL EXPENS	A , pg. 1	1): \$ \frac{11900}{	
TOTAL EXPENS	SES (F	B): \$ \frac{11800}{}	
REMAINING BALANCE (A m	ninus I	B): \$ \frac{100}{}	
CATEGORY EXPE	NSE P	ERCENTAGES	<u>:</u>
LEADERSHIP %: 54 SKILL	%:	29 SOC	IAL/OTHER%: 17
be the second	7 7	Bene	Ho 5 5/1/20

Staff Advisor

Date

Date

Class Treasurer



Program:	MEDICAL ASSISTING	S	SAA Account 956A				
	Staff Advisor	SUZETTE BEST					
President:	Parker Manson	Vice Pre	esident: Ariel Hartzler				
Secretary:	Madison Little	Treasu	rer: Madisyn Irias				
Policy and	Purpose Statement (s):					
2.) EXPERIENCE 3.) EXPERIENCE	DENTS: JNITY TO COMPETE IN A VARIE E PROFESSIONAL GROWTH AN E PLANNING AND UTILIZING A E I APPRECIATION FOR COMMUN	D INTERACT WITH OT BUDGET	HERS WITH SIMILAR CAR				
Fund Raisi	ng Activities:		Anticipated	Receipts:			
1. DUES			\$ 500.00				
2. DONATION	NS	na en euro euro y cultura euro e genura se esta-betava europar	\$ 500.00	actura enclargo, nos estados e			
	SERS		\$ 8300.00				
4.			\$				
			\$				
	cipated Receipts June 30, 20 <u>23</u> Fund	Balance	\$ 9300 \$ 100.00				
TOTAL REV	/ENUE: (A)		\$ <u>9400</u>				

*Please indicate what category each expense falls into. Leadership, Skill, or Social/Other. Calculate fund expenditure percentages at bottom of page. 75% of fund expenditures must fall in the leadership skill related categories.

Expense Description:	Es	timated	Cost:	Ca	itegory:
1. FUNDRAISERS	. \$	5300.00		LEADE	RSHIP
2. COMPETITIONS/CONFERENCES	. \$	400.00	and a first surprise the state of the state	SKILL/L	.EADERSHI
3. DONATIONS	φ. •	200.00		LEADE	RSHIP
4. DUES	. ф 2	500.00		LEAD/S	SKIL/SOCIAL
5. SOCIALS	. \$	300.00	- Annual Company of the Company of t	SOCIAL	
6. FIELD TRIPS/EVENTS	. \$	400.00		SKILL	-
7. MEETINGS/TRAININGS/COMMUNICATIO		700.00		LEADE	RSHIP
8. AWARDS/CERTS/SUPPLIES/UNIFORMS	\$	1500.00		LEAD/S	SKILL
9	\$				
10	\$				
11.	ф				
12	\$				
13	\$				
1.5.					
TOTAL EXPENS	SES	(B): \$	9300		
TOTAL REVENUE (Line A	, pg	g. 1): \$	9400		
TOTAL EXPENS	SES	(B): \$	9300		_
REMAINING BALANCE (A m	inus	s B): \$	100		
CATEGORY EXPEN	NSE	PERCEN	TAGES	<u>:</u>	
LEADERSHIP %: 54 SKILL	%:	29	SOC	IAL/OT	HER%: 17
Modisyn Irias 4/19/2			m/6	95	04/19/23
Class Treasurer Da	te	Staff A	Advisor		Date

Date

Date



Program:	NATIONAL HONOR SOCIETY	SAA Account 972A				
	Staff Advisor: JEI	NN MAJKA				
President:	Carissa Brinker	Vice Preside	nt: Kirsten Swair	1		
Secretary:	Leah Rusin	Treasurer:	Alicia Tackett			
Policy and	Purpose Statement (s):					
2.) EXPERIENCE	DENTS: JNITY TO COMPETE IN A VARIETY OF E PROFESSIONAL GROWTH AND INTE E PLANNING AND UTILIZING A BUDGE I APPRECIATION FOR COMMUNITY S	ERACT WITH OTHERS	WITH SIMILAR CARE			
Fund Raisi	ng Activities:		Anticipated	Receipts:		
1. DUES			200.00			
2. DONATION	 NS		400.00			
-	BERS		3000.00			
4.						
	cipated Receipts June 30, 20 <u>23</u> Fund Bal		3600			
TOTAL REV	/EN UE: (A)		3700			

*Please indicate what category each expense falls into. Leadership, Skill, or Social/Other. Calculate fund expenditure percentages at bottom of page. 75% of fund expenditures must fall in the leadership skill related categories.

Ex	pense Description:	Est	imat	ed	Cost:	Categ	ory:
1.	FUNDRAISERS	\$	550.00			LEADERSHII SKILL/LEADI	
2.	DONATIONS OOM WINDLY OF DAYOF	\$	350.00			LEADERSHII	
3.	COMMUNITY SERVICE SOCIALS	\$	300.00			LEAD/SKIL/S	
4.	FIELD TRIPS/EVENTS/FAREWELL	\$	500.00			SOCIAL	OOIAL
5.	MEETINGS/ TRAININGS/ COMMUNICATI	\$	400.00			SKILL	
6.	AWARDS/CERTS/SUPPLIES/UNIFORMS	\$ \$	700.00			LEADERSHII	P
7.	DUES DUES	-	500.00			LEAD/ SKILL	
8.		\$	000.00		-		
9.		\$ \$	-				
10.		\$. Martin and the second and the seco	
11.		\$					
12.		\$					
13.		Ψ					
	TOTAL EXPENS	ES	(B):	\$	3600		
	TOTAL REVENUE (Line A	, pg	. 1):	\$	3700		
	TOTAL EXPENS	ES	(B):	\$	3600		
	REMAINING BALANCE (A m	inus	B):	\$	100		

LEADERSHIP %:	54 SK	ILL%: 2	29	SOCIAL/OTHER	R%: 17	
Aliveia Jac	kett 4	171/13 (Jum	alu Mos	W	4/20/23
Class Treasurer		Date	Staff Adv	visor	V	Date
Take	5//	123	Soft.		J51	<u> 81.23</u>
Area Supervisor		Date	CTSO C	coordinator		Date
			1 4			



Program:	PATIENT CARE TECHNOLOGY	SAA Account 919A			
	Staff Advisor: JO	ANN TABELLION			
President:	Caden Wallace	Vice Preside	nt: Mariana Kash	1	
Secretary:	Journey Kaleal	Treasurer:	Marley Weaver		
	Purpose Statement (s):				
TO ALLOW STUI 1.) AN OPPROTU 2.) EXPERIENCE 3.) EXPERIENCE		ERACT WITH OTHERS	WITH SIMILAR CARE		
Fund Raisi	ng Activities:		Anticipated	Receipts:	
1. DUES		,	150.00		
2. DONATION	NS -		600.00		
	SERS		10150.00		
			\$		
			\$		
Total Antic	cipated Receipts		\$ 10900		
	June 30, 20<u>23</u> Fund Bal		100.00		
TOTAL REV	/ENUE: (A)	;	\$ <u>11000</u>		

*Please indicate what category each expense falls into. Leadership, Skill, or Social/Other. Calculate fund expenditure percentages at bottom of page. 75% of fund expenditures must fall in the leadership skill related categories.

Ех	pense Description:	Est	timat	ed	Cost:	Cate	egory:
1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12.	FUNDRAISERS COMPETITIONS/CONFERENCES DONATIONS DUES SOCIALS FIELD TRIPS/EVENTS MEETINGS/TRAININGS/COMMUNICATIO AWARDS/CERTS/SUPPLIES/UNIFORMS	\$\$\$\$\$\$\$\$\$\$\$\$\$	6000.00 500.00 500.00 1350.0 1000.0 500.00	0		LEADERS SKILL/LEA LEADERS LEAD/SKIL SCIAL SKILL LEADERS LEAD/SKIL	DERSHI HIP _/SOCIAL
13.	TOTAL EXPENS	ES	(B):	\$	10900		
	TOTAL REVENUE (Line A	, pg	. 1):	\$	11000		
	TOTAL EXPENS	ES	(B):	\$	10900		
	REMAINING BALANCE (A m	inus	s B):	\$	100		

LEADERSHIP %: 54	SKILL%:	29 SOCIAL/OTH	ER%: 17
Cadle Walley	4-10-2	3. Modellin	4-18-23
Class Treasurer	Date	Staff Advisor	Date
Mate March Area Supervisor	4-20-23 Date	CTSO Coordinator	Date



PRACTICAL NURSING

Program:	PRACTICAL NURSING	SAA Account 999A			
	Staff Advisor:	JESSICA IMMEL			
President:	Michaela Miller	Vice Preside	nt: Michelle Lyor	าร	
Secretary:	Madison Efaw	Treasurer:	Danielle Densmore)	
Policy and	Purpose Statement (s):				
2.) EXPERIENCE	DENTS: JNITY TO COMPETE IN A VARIETY PROFESSIONAL GROWTH AND IN PLANNING AND UTILIZING A BUD I APPRECIATION FOR COMMUNITY	NTERACT WITH OTHERS N GET	MITH SIMILAR CARE		
Fund Raisi	ng Activities:	Į.	Anticipated	Receipts:	
1. DUES		\$	50.00		
2. DONATION	NS		250.00		
	SERS		8000.00		
5			<u> </u>		
Total Antic	cipated Receipts	· · · · · · · · · · · · · · · · · · ·	8300		
	June 30, 20<u>23</u> Fund B		100.00		
TOTAL REV	/FNI ΙΕ· (Δ)		8400		

*Please indicate what category each expense falls into. Leadership, Skill, or Social/Other. Calculate fund expenditure percentages at bottom of page. 75% of fund expenditures must fall in the leadership skill related categories.

Ex	pense Description:	Est	imate	ed	Cost:	Category:
1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12.	FUNDRAISERS COMPETITIONS/CONFERENCES DONATIONS DUES SOCIALS FIELD TRIPS/ EVENTS MEETINGS/TRAINING/COMMUNICATION AWARDS/CERTS/SUPPLIES/UNIFORMS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	4150.00 800.00 500.00 500.00 350.00 800.00 400.00			LEADERSHIP SKILL/LEADERSHI LEADERSHIP LEAD/SKIL/SOCIAL SOCIAL SKILL LEADERSHIP LEAD/ SKILL
13.	TOTAL EXPENS	\$ ES	(B):	\$	8350	
	TOTAL REVENUE (Line A	, pg	. 1):	\$	8400	
	TOTAL EXPENS	ES	(B):	\$	8350	
	REMAINING BALANCE (A m	inus	B):	\$	50	*

LEADERSHIP %:	54 SKILL%:	29 SOC	IALOTHER%:	17
Danielle	Densmore 5-4	A	- Chris	514/23
Class Treasurer	Date	Staff Advisor	V	Date
Matt Kan	<u> </u>	- Gredie		85.84.23
Area Supervisor	Date	CASO Coordi	nator	Date



SAA Account 922A

ROBOTICS

Staff Advisor: DREW FULLER					
President:	MEGAN HOSTETLER	Vice Presi	ident: JAMES AF	RTHUR	
Secretary: JOHNATHAN SPRY Treasurer: EMMA BERKIHISER					
TO ALLOW STUDENTS: 1.) AN OPPROTUNITY TO COMPETE IN A VARIETY OF CAREER TECHNICAL AREAS 2.) EXPERIENCE PROFESSIONAL GROWTH AND INTERACT WITH OTHERS WITH SIMILAR CAREER INTERESTS 3.) EXPERIENCE PLANNING AND UTILIZING A BUDGET 4.) DEVELOP AN APPRECIATION FOR COMMUNITY SERVICE THROUGH ACTIVITIES AND DONATIONS					
Fund Raising Activities: Anticipated Receipts:					
1 DUES			\$ 200.00		
2. DONATION	NS		\$ 2000.00		
	BERS		\$ 8450.00		
4.			\$	ı	
			\$		
Total Anti	cipated Receipts	26	\$ 10650		
	June 30, 20<u>23</u> Fund E	Balance	\$ 100.00		
TOTAL RE	VENUE: (A)		\$ <u>10750</u>		

*Please indicate what category each expense falls into. Leadership, Skill, or Social/Other. Calculate fund expenditure percentages at bottom of page. 75% of fund expenditures must fall in the leadership skill related categories.

Ex	pense Description:	Est	imat	ed	Cost:	Catego	ory:
1	FUNDRAISERS	\$	3500.0	00		LEADERSHIP	
2.	COMPETITIONS/CONFERENCES	\$	1000.0	00		SKILL/LEADER	RSHI
3.	DONATIONS	\$	1000.0	00	-	LEADERSHIP	
<i>3</i> . 4.	DUES	\$	1250.0	00	15. 3	LEAD/SKIL/SC	CIAL
5.	SOCIALS	\$	1500.0	00		SOCIAL	
<i>5</i> .	FIELD TRIPS/EVENTS	\$	1000.0	00		SKILL	
0. 7.	MEETINGS/TRAININGS/COMMUNICATIO	\$	700.00)		LEADERSHIP	
8.	AWARDS/CERTS/SUPPLIES/UNIFORMS	\$	700.00)		LEAD/SKILL	
	4.80	\$					0
9.		\$					
10.		\$					
11.		\$					
12.		\$					
13.		Ψ					
	TOTAL EXPENS	ES	(B):	\$	10650		
	TOTAL REVENUE (Line A	, pg	. 1):	\$	10750		
	TOTAL EXPENS	SES	(B):	\$	10650		
	REMAINING BALANCE (A m	inus	B):	\$	100		

LEADERSHIP %: 54	SKILL%:	29 SOCIAL/O	ГНЕR%: 17
Umoshwhilmike Class Treasurer	4/19/23 Date	Staff Advisor	——————————————————————————————————————
Area/Supervisor	841(9.63 Date	CT80 Coordinator	Date



SAA Account 977A

SKILLSUSA

Staff Advisor: WARREN CASKEY/JESSICA IMMEL				
President: SHILA THELLMAN	Vice President: CARISSA BRINKER			
	Treasurer: DANIELLE DENSMORE			
Policy and Purpose Statement (s)	:			
TO ALLOW STUDENTS: 1.) AN OPPROTUNITY TO COMPETE IN A VARIETY OF CAREER TECHNICAL AREAS 2.) EXPERIENCE PROFESSIONAL GROWTH AND INTERACT WITH OTHERS WITH SIMILAR CAREER INTERESTS 3.) EXPERIENCE PLANNING AND UTILIZING A BUDGET 4.) DEVELOP AN APPRECIATION FOR COMMUNITY SERVICE THROUGH ACTIVITIES AND DONATIONS				
Fund Raising Activities:	Anticipated Receipts:			
1. DUES	\$ 16000.00			
2. DONATIONS	\$ 2000.00			
3. FUNDRAISERS	\$ 29300.00			
4				
5				
Total Anticipated Receipts	\$ 47300			
Estimated June 30, 20 <u>23</u> Fund I				
TOTAL REVENUE: (A)	\$ <u>47400</u>			

*Please indicate what category each expense falls into. Leadership, Skill, or Social/Other. Calculate fund expenditure percentages at bottom of page. 75% of fund expenditures must fall in the leadership skill related categories.

Ex	pense Description:	Est	imat	ed	Cost:	Category	•
1.	FUNDRAISERS COMPETITIONS/CONFERENCES	\$	5500.0 18000.			LEADERSHIP SKILL/LEADERSH	 {
2.	DONATIONS	\$	800.00			LEADERSHIP	
3. 4.	DUES	Ф \$	16000.	.00		LEAD/SKIL/SOCIA	۸L
4. 5.	SOCIALS	\$	1400.0	0		SOCIAL	
5. 6.	FIELD TRIPS/ EVENTS	\$	2000.0	0		SKILL	
7.	MEETINGS/TRAINING/COMMUNICATION	\$	2000.0	00		LEADERSHIP	
8.	AWARDS/CERTS/SUPPLIES/UNIFORMS	\$	1600.0	00		LEAD/ SKILL	
9.		\$					
10.		\$					
11.		\$					
12.		\$					
13.		\$					
	TOTAL EXPENS	SES	(B):	\$	47300		
	TOTAL REVENUE (Line A	, pg	;. 1):	\$	47400		
	TOTAL EXPENS	SES	(B):	\$	47300		
	REMAINING BALANCE (A m	inus	s B):	\$	100		

LEADERSHIP %:	54 SKILL%:	29 SOCIAL/OTH	IER%: 17
Danielle t	Pensmore 4/24/2		ml 4/24/23
Class Treasurer	Date	Staff Advisor	Date
	Q 4/25/2) St. 73
Area Supervisor	Date	CTSO Coordinator	Date



Program:	STUDENT LEADERSHIP COUNC	SAA Account 974A					
	Staff Advisor: KIMBERLY HUFFMAN						
President:	Amariah Stoller	Vice Presider	1t: Andrew Hatfie	eld			
Secretary:	Sam Burkey	Treasurer: ^k	Kiersten Skelly				
Policy and	Purpose Statement (s):						
2.) EXPERIENCE	DENTS: UNITY TO COMPETE IN A VARIETY OF E PROFESSIONAL GROWTH AND INTEI E PLANNING AND UTILIZING A BUDGET N APPRECIATION FOR COMMUNITY SE	RACT WITH OTHERS V	VITH SIMILAR CARE				
Fund Raisi	ng Activities:	A	nticipated	Receipts:			
1. DUES		\$	250.00				
2. DONATION	NS	\$	3000.00				
	BERS	\$	5200.00				
4		\$					
5		\$					
Total Anti	cipated Receipts	\$	8450				
	June 30, 20 <u>23</u> Fund Bala	ince \$	200.00				
TOTAL REV	VENUE: (A)	\$	8650				

*Please indicate what category each expense falls into. Leadership, Skill, or Social/Other. Calculate fund expenditure percentages at bottom of page. 75% of fund expenditures must fall in the leadership skill related categories.

Expense Description:	Estimated Cost:	Category:
 FUNDRAISERS DONATIONS COMMUNITY SERVICE SOCIALS FIELD TRIPS/EVENTS/FAREWELL MEETING/TRAINING/COMMUNICAT AWARDS/CERTS/SUPPLIES/UNIFOR DUES 	500.00 \$ 500.00 \$ 500.00 \$ 2,400.00 \$ 1,300.00 \$ 1,300.00 \$ 8 800.00 \$	
9	\$ \$	
TOTAL EXPENS	SES (B): § 8,	600.00
TOTAL REVENUE (Line A	a, pg. 1): <u>\$</u> 8,	650.00
TOTAL EXPENS	SES (B): <u>\$</u> 8,	600.00
REMAINING BALANCE (A m	inus B): <u>\$</u>	50.00
CATEGORY EXP	ENSE PERCENTAGES:	
LEADERSHIP %: 54 SKII	LL%: 29 SOCI	AL/OTHER%: 17
Class Treasurer I	21/23 Krinberly J. Date Staff Advisor J.	Huffron 4/21/23 Date
Area Supervisor	Date CVSO Coordina	Date



Program:	WELDING	SAA Account 979A		
	Staff Advisor	r: JEFF MEHLING		
President:	Kaleb Deusenberry	Vice Preside	ent: Luke Griffin	
Secretary:	Tyler Leatherman	Treasurer:	Hunter Reich	
Policy and	Purpose Statement ((s):		
2.) EXPERIENCE 3.) EXPERIENCE	DENTS: JNITY TO COMPETE IN A VARI E PROFESSIONAL GROWTH AN E PLANNING AND UTILIZING A I I APPRECIATION FOR COMMU	ID INTERACT WITH OTHERS BUDGET	WITH SIMILAR CAR	
Fund Raisi	ng Activities:		Anticipated	Receipts:
1. DUES			\$ _50	
2. DONATION	NS	and the state of t	3500.00	
	SERS		4000.00	
4.		Control of the Audit Control o	\$	
			\$	
	cipated Receipts June 30, 20 <u>23</u> Fund		\$ 7550 100.00	
TOTAL REV	/FNUF: (A)	-	\$ 7650	

*Please indicate what category each expense falls into. Leadership, Skill, or Social/Other. Calculate fund expenditure percentages at bottom of page. 75% of fund expenditures must fall in the leadership skill related categories.

Ex	pense Description:	Est	timat	ted	Cost:	Category:
1.	FUNDRAISERS	\$	650.00)		LEADERSHIP
2.	COMPETITIONS/CONFERENCES	\$	600.00)		SKILL/LEADERSHI
3.	DONATIONS	\$	1200.0	00		LEADERSHIP
). 1	DUES	\$	500.00)		LEAD/SKIL/SOCIAL
1 .	SOCIALS	\$	1500.0	00		SOCIAL
<i>5</i> .	FIELD TRIPS/ EVENTS	\$	1000.0	00		SKILL
0. 7	MEETINGS/TRAINING/COMMUNICATION	\$	600.00)		LEADERSHIP
8.	AWARDS/CERTS/SUPPLIES/UNIFORMS	\$	1500.0	00		LEAD/ SKILL
9.		\$				
10.		\$				
10.		\$				
12.		\$				12
13.		\$				
13.						
	TOTAL EXPENS	ES	(B):	\$	7550	
	TOTAL REVENUE (Line A	, pg	. 1):	\$	7650	
	TOTAL EXPENS	ES	(B):	\$	7550	
	REMAINING BALANCE (A mi	inus	s B):	\$	100	

LEADERSHIP %: 54	SKILL%:	29 SOCIAL	/OTHER%: 17
Mu Leat,	turnen		4/25/23
Class Treasurer	Date	Staff Advisor	Date
AMARIA O	04.25-23	And	D 64.25.23
Area Supervisor	Date	CTSO Coordinato	Date



Program:	YEARBOOK	SAA Account 969		
	Staff Advisor	JEN RUE		
President:	Hannah Ferrell	Vice Preside	nt: Seth Bowers	los de la companya de
Secretary:	Rylan Durieux	Treasurer: _	Vincent Whitmore	. 9
Policy and	Purpose Statement (s):		· · · · · · · · · · · · · · · · · · ·
2.) EXPERIENCE 3.) EXPERIENCE	DENTS: UNITY TO COMPETE IN A VARIE E PROFESSIONAL GROWTH AN E PLANNING AND UTILIZING A E I APPRECIATION FOR COMMUI	D INTERACT WITH OTHERS V BUDGET	VITH SIMILAR CARE	
Fund Raisi	ng Activities:	A	nticipated	Receipts:
1. DUES		Ś	300.00	
2. DONATION	IS	 \$	600.00	
3. FUNDRAIS	ERS	\$	11000.00	angender to a first order to the state of th
4		\$		
	× 1 × 1			
	cipated Receipts June 30, 20 <u>23</u> Fund	· /	11900	with
TOTAL REV	/ENUE: (A)	\$	12000	

*Please indicate what category each expense falls into. Leadership, Skill, or Social/Other. Calculate fund expenditure percentages at bottom of page. 75% of fund expenditures must fall in the leadership skill related categories.

Expense Description:	Estimated Cost: Category:	
1. FUNDRAISERS 2. COMPETITIONS/CONFERENCES 3. DONATIONS 4. DUES 5. SOCIALS 6. FIELD TRIPS/EVENTS 6. MEETINGS/TRAININGS/COMMUNICATIO AWARDS/CERTS/SUPPLIES/UNIFOR 9. 10.	\$ 6200.00 LEADERSHIP \$ 550.00 SKILL/LEADERSHI \$ 500.00 LEAD/SKIL/SOCIAL \$ 900.00 SOCIAL \$ 1500.00 SKILL \$ 900.00 SKILL \$ 900.00 LEAD/SKIL/SOCIAL \$ 900.00 SKILL \$ 900.00 LEADERSHIP LEAD/ SKILL LEAD/ SKILL	
10	\$	
TOTAL REVENUE (Line A	44050	
REMAINING BALANCE (A m	inus B): \$ 50	
CATEGORY EXPEN	NSE PERCENTAGES:	
LEADERSHIP %: 54 SKILLS Class Treasurer Date	Gample Rice	enar.

Date

Area Supervisor

STUDENT ACTIVITY OBJECTIVES

GOALS

	PLAN, WORK ON, CARRY OUT, AND COMPLETE A BUDGET
	EARN FUNDS TO COMPETE IN FIELDS OF STUDY
	DEVELOP LEADERSHIP, PROFESSIONAL, AND SOCIAL SKILLS
	DEVELOP AN APPRECIATION FOR GIVING BACK TO THE COMMUNITY
	WAYS AND MEANS
	PLANNING & PARTICIPATING IN CLUB ACTIVITIES (SKILL, LEADERSHIP, & SOCIAL)
	PLANNING & PARTICIPATING IN FUNDRAISERS
	DUES COLLECTED THROUGH STUDENT FEES
-	MEASURABLE ACCOMPLISHMENTS
	RECOGNITION OF STUDENT ACCOMPLISHMENTS IN SKILL & LEADERSHIP
	FUNDS RAISED TO SUPPORT THE BUDGET FOR THE YEAR
	STUDENT PROFESSIONALISM AND SELF ESTEEM DEVELOPED THROUGH CTSO
-	COMMUNITY SERIVCE PERFORMED AND DONATIONS MADE