

2013-14
FY2012-2013

DUES/FEES APPROVAL FORM

NAME OF ORGANIZATION: Art Club

SCHOOL SPONSOR: Greg Enxel

DATE OF REQUEST: 5/23/13

DATE (s) TO BE COLLECTED: Aug 6 - Aug 31

AMOUNT TO BE COLLECTED: \$ 10.00

DESCRIBE THE PURPOSE OF THE FEES/DUES:

Art Club Dues to purchase supplies for Projects.

(APPROVAL OF FEES/DUES REQUEST MUST BE OBTAINED FROM THE BOARD OF EDUCATION BEFORE ANY DUES/FEES CAN BE COLLECTED)

SIGNATURE OF SPONSOR: [Signature]

SIGNATURE OF PRICIPAL: [Signature]

(FOR BOARD USE ONLY)

DATE OF MEETING 6/24/13 SIGNATURE OF CHAIRPERSON _____