WOODFORD COUNTY BOARD OF EDUCATION AGENDA ITEM

ITEM #:
TOPIC/TITLE: School Fundraiser Requests
PRESENTER: Jimmy Brehm P
ORIGIN:
 □ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.) □ ACTION REQUESTED AT THIS MEETING □ ITEM IS ON THE CONSENT AGENDA FOR APPROVAL □ ACTION REQUESTED AT FUTURE MEETING: (DATE) □ BOARD REVIEW REQUIRED BY
□ STATE OR FEDERAL LAW OR REGULATION□ BOARD OF EDUCATION POLICY□ OTHER:
PREVIOUS REVIEW, DISCUSSION OR ACTION:
NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTIONPREVIOUS REVIEW OR ACTION
DATE: ACTION:
BACKGROUND INFORMATION:
As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser. SUMMARY OF MAJOR ELEMENTS:
Request Board approval for WCHS Lady Yellow Jacket Basketball Shoot-A-Thon with all profits to be used for tournament expenses: hotel rooms, meals, bus.
IMPACT ON RESOURCES: None
TIMETABLE FOR FURTHER REVIEW OR ACTION: Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.
SUPERINTENDENT'S RECOMMENDATION: Recommended Not Recommended

09.33 AP.21

Request Form for School Fund-Raisers

All requests for fund-raising activities may be submitted to the Board at any time during the school year. Requests will be submitted on this form along with a current financial report. At the conclusion of the fundraising activity, a copy of the original request shall be re-submitted within thirty (30) days. The final submission should include the actual sales, expenditures, profits, and use of the funds for the activity. Please note that this form must be TYPED, except for signatures, and have a budget attached.

School: Woodford County High School		Date:	
Person/Club/Organization: WCHS Lady Yellow Ja	cket Basketball		
Fund-Raiser Requested: Shoot-a-thon			
Is this a Service Project per Board Policy 09.33?	☐ Yes	X□ No	
Product to be Sold: N/A			
Number of Students Participating: Appr. 25			
Expected Beginning Date: 18 OCT 2018	(Beginning date	cannot be prior to the	Board Meeting.)
Expected Ending Date: 28 OCT 2018		-	
· -		PROJECTED	ACTUAL
1. Gross Sales:		\$_4,000	\$
2. Expenses/Cost of Goods Sold:		\$ 0.00	\$
3. Total Profit:		\$ 4,000	\$
4. Please attach a copy of your organization's budg	et for this acader	nic year.	
5. Please specify below how the funds raised by thi	s event are to be	spent.	
ITEMS TO BE PURCHASED FROM PROFIT		PROJECTED	<u>ACTUAL</u>
Tournament expenses: Hotel rooms, meals, bus		\$ 4,000.00	\$
		\$	\$
1,121	/	\$	\$
6. Sponsor's Signature:	Date: 12	Sept 18	_
7. As Principal, I ☐ recommend ☐ do not recomme	end this project.	, .	
Form is typed Budget report	is attached		
☐ Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this requ	uest:		
		1	
Principal's Signatura Miles To	001	9/1	2/12.
Frincipal's Signature.	0	Date///	110
8. As Superintendent, I ☐ recommend ☐ do not rec		oject.	1 Dw
Superintendent's rationale for not recommending th	is request:		9
- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1		11.0
Superintendent's Signature:		Date	4/18
A copy of this form was sent to the County Clerk as	a notice for sub	scription sales.	
Date sent: Signature of Superinte	endent:		
		Review/I	Revised:6/27/2016
		RE	ECEIVED

SEP 24 2018

WCPS

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY BUDGET WORKSHEET

School WCHS Activity Fund Girls Raskethall Year 2018-2019

		Receipts	Ex	Expenditures	
Description	Prior Year Actual	Budget	Prior Year Actual	Budgel	
Beginning Cash Balance	A -				
Donation / BOOSTERS	1650	1500			
Ticket &	4501	6000			
Trainer Fees Rec'd	245.	700			
Shoot A Thon	645	3000			
SHORT I THE !!	·				
Region Share	531	600			
0					
District Share		100			
Fundraiser-To Be Determin	red	3000 2800			
Camps-Summer Officials		2,000	4725	4800	
Trainer Fees			770	700	
11 411161 1 644					
SIENStone Lodg e1			1400		
Team meal >			624		
Entry Fee			300 848	750	
Ticket Takers/Custodians	S		848	130	
Security			72	100	
Dues			50	75	
Equipment			650	800	
			- 2	77.00	
Assigning tees			280	300	
· · · · · · · · · · · · · · · · · · ·	2147			9175	
hristmas camp.	2141				
otals	9719	16200	971,9	00500	
Detton sour		Ja A			
hills to Vi		4131	8		