

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** January 16, 2019

**TOPIC/TITLE:** School Fundraiser Requests

**PRESENTER:** Scott Hawkins

**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 ACTION
- ☐ PREVIOUS 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.

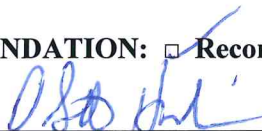
**SUMMARY OF MAJOR ELEMENTS:**

Attached Fundraisers: Northside PTO (Valentine Cookie Grams); Southside (Yearbook Sales, service project); Southside STLP/K-Kids (t-shirts); WCMS Library (Spring Book Fair, service project); WCMS Baseball (Sell Legends Tickets/Work Gate); WCMS Track (Run-A-Thon); WCMS Choir (Moore & Moore Fundraising-catalogue); WCMS Band (Moore & Moore Fundraising-catalogue); WCHS Volleyball (Serve-A-Thon; Dig Pink Match, service project); WCHS Wrestling (Old Kentucky Chocolates); WCHS ABC (Booster) Baseball (coupon cards); WCHS NHS/Beta Club (Dance Gold, service project).

**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



**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** January 10, 2019

**TOPIC/TITLE:** School Fundraiser Requests

**PRESENTER:** Jimmy Brehm 

**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 ACTION
- ☐ PREVIOUS 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.

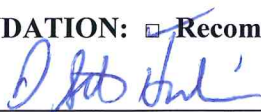
**SUMMARY OF MAJOR ELEMENTS:**

Request Board approval for Northside PTO to sell Valentine Cookie Grams with all profits to be used for the PTO General Fund to benefit all students.

**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



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**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 fund-raising 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: Northside Elementary

Date: January 8, 2019

Person/Club/Organization: Northside PTO

Fund-Raiser Requested: Chick-Fil-A (Frankfort, KY) Valentine Cookie Gram

Is this a Service Project per Board Policy 09.33? ☐ Yes ☒ No

Product to be Sold: Valentine Cookies with personalized message

Number of Students Participating: 300+

Expected Beginning Date: January 29, 2019 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: February 6, 2019

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 600	\$
2. Expenses/Cost of Goods Sold:	\$ 300	\$
3. Total Profit:	\$ 300	\$
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Profit will be put in the PTO general fund to benefit all students.	\$ 300	\$
	\$	\$
	\$	\$

6. Sponsor's Signature: Tracy Wilson Date: 1.8.197. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed ☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 1/9/198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 1/17/19

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised: 6/27/2016

RECEIVED

JAN 09 2019

WCPS



Account Number	Account Name	FY19 Budget	FY19 Actual	FY19 Difference
1000-00	<b>Fundraisers</b>			
1000-01	<b>Fall Fundraiser *Net*</b>	\$ 2,000.00		
1000-01-I	<i>Fall Fundraiser Income</i>			
1000-01-E	<i>Fall Fundraiser Expense</i>			
1000-02	<b>Spring Fundraiser *Net*</b>	\$ 2,000.00		
1000-02-I	<i>Spring Fundraiser Income</i>			
1000-02-E	<i>Spring Fundraiser Expense</i>			
1000-03	<b>Christmas Tree Silent Auction</b>	\$ 850.00	\$ 1,080.00	\$ 230.00
1000-04	<b>Parent/Child Nights (2 events)</b>	\$ 600.00		
1001-00	<b>Yearbooks</b>			
1001-01	<i>Yearbook Sales</i>	\$ 1,000.00	\$ 264.00	\$ (736.00)
1001-02	<i>Yearbook Ad Sales</i>			
1002-00	<b>Halloween Happening</b>	\$ 3,500.00	\$ 3,273.25	\$ (226.75)
1003-00	<b>Rebates</b>			
1003-01	<i>Box Tops for Education</i>	\$ 500.00		
1003-02	<i>Kroger Plus Card</i>	\$ 4,000.00	\$ 1,812.39	\$ (2,187.61)
1004-00	<b>Miscellaneous</b>		\$ 19.02	\$ 19.02
	<b>Total Income</b>	\$ 14,450.00	\$ 6,448.66	\$ (2,901.34)

Account Number	Account Name	FY19 Budget	FY19 Actual	FY19 Difference
2000-00	<b>Buildings &amp; Grounds</b>	\$ 500.00		
2001-00	<b>Capital Project</b>	\$ 4,000.00		
2002-00	<b>Instructional Resources</b>	\$ 3,000.00		
2003-00	<b>Events</b>			
2003-01	<i>100th Day</i>	\$ 200.00		
2003-03	<i>Christmas Tree Auction</i>	\$ 175.00	\$ 196.01	\$ (21.01)
2003-04	<i>Halloween Happening</i>	\$ 800.00	\$ 1,055.69	\$ (255.69)
2003-05	<i>Fifth Grade End of Year Events*</i>	\$ 800.00		
2003-07	<i>Meet &amp; Greet</i>	\$ 70.00	\$ 53.43	\$ 16.57
2003-08	<i>Unbirthday</i>	\$ 150.00		
2003-09	<i>Grandparents' Day</i>	\$ 50.00	\$ 25.33	\$ 24.67
2003-10	<i>Thanksgiving Lunch</i>	\$ 15.00	\$ 32.96	\$ (17.96)
2003-11	<i>Parent/Child Dances</i>	\$ 200.00		
2003-12	<i>Field Day</i>	\$ 200.00		
2004-00	<b>PTO</b>			
2004-01	<i>Business Expense</i>	\$ 50.00	\$ 42.00	\$ 8.00
2004-02	<i>Insurance</i>	\$ 740.00	\$ 739.00	\$ 1.00
2005-00	<b>Reading Program</b>	\$ 2,000.00		
2006-00	<b>Student Incentives</b>	\$ 50.00		
2007-00	<b>Teacher Appreciation Activities</b>	\$ 250.00	\$ 12.71	\$ 237.29
2008-00	<b>Yearbook Expense</b>	\$ 945.00	\$ 942.19	\$ 2.81
2009-00	<b>Miscellaneous</b>	\$ 255.00	\$ 270.00	\$ (15.00)
	<b>Total Expenses</b>	\$ 14,450.00	\$ 3,369.32	\$ (19.32)

\*Graduation, Field Trip, DARE, etc.



**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** January 10, 2019

**TOPIC/TITLE:** School Fundraiser Requests

**PRESENTER:** Jimmy Brehm 

**ORIGIN:**

- ☐ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)
- ☐ ACTION REQUESTED AT THIS MEETING
- ☒ ITEM IS ON THE CONSENT AGENDA FOR APPROVAL
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- ☐ STATE OR FEDERAL LAW OR REGULATION
- ☒ BOARD OF EDUCATION POLICY
- ☐ OTHER:

**PREVIOUS REVIEW, DISCUSSION OR ACTION:**

- ☐ NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION
- ☐ PREVIOUS 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.

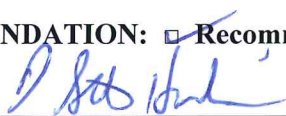
**SUMMARY OF MAJOR ELEMENTS:**

Request Board approval for Southside's Yearbook sales with all profits to be used to purchase instructional materials and software licenses.

**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



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## 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 fund-raising 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: Southside

Date: December 11, 2018

Person/Club/Organization: Marlaina Buzzelli/ Yearbook

Fund-Raiser Requested: Annual Yearbook Sale

Is this a Service Project per Board Policy 09.33?

☒ Yes

No

Product to be Sold: Remember Me Yearbooks

Number of Students Participating: Apx. 350

Expected Beginning Date: March 5<sup>th</sup> 2019

(Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: March 15<sup>th</sup> 2019

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>7,000.00</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>5,289.77</u>	\$ _____
3. Total Profit:	\$ <u>1,710.23</u>	\$ _____
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

ITEMS TO BE PURCHASED FROM PROFITInstructional Materials and software licensesPROJECTEDACTUAL\$ 1,710.23

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

6. Sponsor's Signature: Marlaina Buzzelli Date: 12-13-187. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 12/13/188. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 1/17/19

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised: 6/27/2016

**RECEIVED**

DEC 14 2018

**WCPS**



12/13/2018 12:44  
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WOODFORD COUNTY PUBLIC SCHOOLS  
YEAR-TO-DATE BUDGET REPORT



1  
glytdbud

FOR 2019 06

ACCOUNTS FOR:  
21 DISTRICT ACTIVITY FUND

	ORIGINAL APPROP	TRANSFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
050210 SS DISTRICT ACTIVITY REVENUE							
050210 0999C 7577 BEG BALANCE CA	-3,455	3,286	-170	-169.50	.00	.00	100.0%
050210 1740 7577 STUDENT FEES	-7,000	0	-7,000	.00	.00	-7,000.00	.0%*
050210 1790 7577 OTHER STUDENT A	-500	0	-500	.00	.00	-500.00	.0%*
TOTAL SS DISTRICT ACTIVITY REVENUE	-10,955	3,286	-7,670	-169.50	.00	-7,500.00	2.2%
0502818 OTHER INSTRUCTION NON SBDM							
0502818 0671 7577 ITEMS FOR RESA	7,500	0	7,500	.00	.00	7,500.00	.0%
0502818 0675 7577 ORGANIZTN SUPP	3,455	-3,286	170	.00	.00	169.50	.0%
TOTAL OTHER INSTRUCTION NON SBDM	10,955	-3,286	7,670	.00	.00	7,669.50	.0%
TOTAL DISTRICT ACTIVITY FUND	0	0	0	-169.50	.00	169.50	100.0%
TOTAL REVENUES	-10,955	3,286	-7,670	-169.50	.00	-7,500.00	
TOTAL EXPENSES	10,955	-3,286	7,670	.00	.00	7,669.50	

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** January 10, 2019

**TOPIC/TITLE:** School Fundraiser Requests

**PRESENTER:** Jimmy Brehm 

**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 ACTION
- ☐ PREVIOUS 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 Southside STLP & K-Kids to sell t-shirts with all profits to be used for buddy benches & bus trip to Daisy Hill.

**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



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## 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 fund-raising 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: Southside Elem.

Date: December 6, 2018

Person/Club/Organization: STLP & K-Kids

Fund-Raiser Requested: T-shirt Sales

Is this a Service Project per Board Policy 09.33?

☐ Yes

☒ No

Product to be Sold: Southside T-Shirt Sales

Number of Students Participating: approximately 30

Expected Beginning Date: February 1, 2018

(Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: February 28, 2018

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$3,750.00	\$ _____
2. Expenses/Cost of Goods Sold:	\$2,500.00	\$ _____
3. Total Profit:	\$1,250.00	\$ _____

4. Please attach a copy of your organization's budget for this academic year.

5. Please specify below how the funds raised by this event are to be spent.

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Buddy Benches for Playground/School Grounds (3)	\$900.00	\$ _____
Bus to visit Daisy Hill in spring	\$50.00	\$ _____
materials to decorate benches	\$ 300.00	\$ _____

6. Sponsor's Signature: Bianca Bargo Date: 12/10/18

7. As Principal, I ☒ recommend ☐ do not recommend this project.

☒ Form is typed

☒ Budget report is attached

☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: \_\_\_\_\_ Date: 12/7/18

8. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 1/17/19

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised: 6/27/2016

RECEIVED

JAN - 4 2019

WOODFORD COUNTY  
BOARD OF EDUCATION

01/03/2019 08:50  
9696acro

WOODFORD COUNTY PUBLIC SCHOOLS  
YEAR-TO-DATE BUDGET REPORT



1P  
lglytdbud

FOR 2019 06

ACCOUNTS FOR:  
21 DISTRICT ACTIVITY FUND

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
050210 SS DISTRICT ACTIVITY REVENUE							
050210 0999C 7487 BEG BALANCE CA	-352	348	-4	-4.03	.00	.00	100.0%
050210 1790 7487 OTHER STUDENT A	-200	0	-200	-30.00	.00	-170.00	15.0%*
050210 1920 7487 DONATIONS (ACTI	-100	0	-100	.00	.00	-100.00	.0%*
TOTAL SS DISTRICT ACTIVITY REVENUE	-652	348	-304	-34.03	.00	-270.00	11.2%
0502818 OTHER INSTRUCTION NON SBDM							
0502818 0675 7487 ORGANIZTN SUPP	600	-296	304	.00	.00	304.03	.0%
0502818 0697 7487 OTHER SUPPLIES	52	-52	0	.00	.00	.00	.0%
TOTAL OTHER INSTRUCTION NON SBDM	652	-348	304	.00	.00	304.03	.0%
TOTAL DISTRICT ACTIVITY FUND	0	0	0	-34.03	.00	34.03	100.0%
TOTAL REVENUES	-652	348	-304	-34.03	.00	-270.00	
TOTAL EXPENSES	652	-348	304	.00	.00	304.03	



01/03/2019 08:50  
9696acro

WOODFORD COUNTY PUBLIC SCHOOLS  
YEAR-TO-DATE BUDGET REPORT

FOR 2019 06



P 2  
glytdbud

ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0	0	0	-34.03	.00	34.03	100.0%
GRAND TOTAL						

\*\* END OF REPORT - Generated by Amanda Crowe \*\*

## SOUTHSIDE ELEMENTARY SCHOOL

## General Ledger Report

## Financial Report

From Date:	7/1/2018
To Date:	01/31/2019

From Acct:	479
To Acct:	479

## Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
479	STLP	\$229.51	\$0.00	\$0.00	\$0.00	\$229.51	\$0.00	\$229.51
Activity Accounts Grand Total		\$229.51	\$0.00	\$0.00	\$0.00	\$229.51	\$0.00	\$229.51

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: \_\_\_\_\_ Date: \_\_/\_\_/\_\_

Principal: \_\_\_\_\_ Date: \_\_/\_\_/\_\_



**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #:** IX B **DATE:** January 10, 2019

**TOPIC/TITLE:** School Fundraiser Requests

**PRESENTER:** Jimmy Brehm 

**ORIGIN:**

- ☐ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)
- ☐ ACTION REQUESTED AT THIS MEETING
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- ☐ STATE OR FEDERAL LAW OR REGULATION
- ☒ BOARD OF EDUCATION POLICY
- ☐ OTHER:

**PREVIOUS REVIEW, DISCUSSION OR ACTION:**

- ☐ NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION
- ☐ PREVIOUS 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.

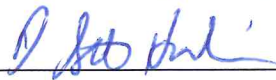
**SUMMARY OF MAJOR ELEMENTS:**

Request Board approval for WCMS Library to have a Spring Book Fair 3/25/19-3/29/19 with profits to be used for purchasing books & items for library programs.

**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



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**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 fund-raising 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: WCMS

Date: 1/07/19

Person/Club/Organization: Kim Joyner, Library Media Specialist

Fund-Raiser Requested: Book Fair

Is this a Service Project per Board Policy 09.33?

☒ Yesx ☐ No

Product to be Sold: books, school supplies

Number of Students Participating: 950

Expected Beginning Date: 3/25/19

(Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 3/29/19

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 5,000.00	\$
2. Expenses/Cost of Goods Sold:	\$ 3,000.00	\$
3. Total Profit:	\$ 2,000.00	\$

4. Please attach a copy of your organization's budget for this academic year.

5. Please specify below how the funds raised by this event are to be spent.ITEMS TO BE PURCHASED FROM PROFIT

	<u>PROJECTED</u>	<u>ACTUAL</u>
Books	\$ 1,000.00	\$
Items for Library Programs	\$ 1,000.00	\$
	\$	\$

6. Sponsor's Signature: [Signature] Date: 1/9/197. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 1-9-198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: \_\_\_\_\_

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised: 6/27/2016

RECEIVED

JAN 09 2019

WCPS

FOR 2019 05


ACCOUNTS FOR:		ORIGINAL	REVISED				AVAILABLE	PCT
21	DISTRICT ACTIVITY FUND	APPROP	BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	BUDGET	USED
-----								
085 WOODFORD COUNTY MIDDLE SCHOOL								
-----								
085210	0999C 7267 BEG BALANCE CARRY	-4,453	-2,579	-2,579.47	.00	.00	.00	100.0%
085210	1740 7267 STUDENT FEES	0	0	-79.05	.00	.00	79.05	100.0%
085210	1790 7267 OTHER STUDENT ACTI	-7,000	-7,000	-11.71	.00	.00	-6,988.29	.2%*
085210	1819 7267 OTHER FEES	0	0	.00	.00	.00	.00	.0%
085210	1941 7267 TEXTBOOK SALES	-100	-100	.00	.00	.00	-100.00	.0%*
0852859	0559 7267 OTHER PRINTING	0	0	.00	.00	.00	.00	.0%
0852859	0610 7267 GENERAL SUPPLIES	300	300	.00	.00	.00	300.00	.0%
0852859	0616 7267 FOOD NON INSTR NO	400	400	.00	.00	.00	400.00	.0%
0852859	0641 7267 LIBRARY BOOKS	5,253	3,379	.00	.00	.00	3,379.47	.0%
0852859	0642 7267 PERIODICALS & NEW	0	0	.00	.00	.00	.00	.0%
0852859	0643 7267 SUPPLEMENTARY BKS	0	0	.00	.00	.00	.00	.0%
0852859	0650 7267 SUPPLIES-TECHNOLO	0	0	.00	.00	.00	.00	.0%
0852859	0671 7267 ITEMS FOR RESALE	5,600	5,600	.00	.00	.00	5,600.00	.0%
0852859	0674 7267 AWARDS	0	0	.00	.00	.00	.00	.0%
0852859	0675 7267 ORGANIZTN SUPPLIE	0	0	.00	.00	.00	.00	.0%
TOTAL WOODFORD COUNTY MIDDLE SCHO		0	0	-2,670.23	.00	.00	2,670.23	100.0%
TOTAL DISTRICT ACTIVITY FUND		0	0	-2,670.23	.00	.00	2,670.23	100.0%
TOTAL REVENUES		-11,553	-9,679	-2,670.23	.00	.00	-7,009.24	
TOTAL EXPENSES		11,553	9,679	.00	.00	.00	9,679.47	



**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** January 10, 2019

**TOPIC/TITLE:** School Fundraiser Requests

**PRESENTER:** Jimmy Brehm 

**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 ACTION
- ☐ PREVIOUS 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 the WCMS Baseball team to sell Lexington Legends tickets/work gate with all the profits to go to team uniforms & team travel gear.

**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



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**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 fund-raising 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 Middle School

Date: 12/3/18

Person/Club/Organization: Baseball Team/David Billingsley

Fund-Raiser Requested: Game at Whitaker Bank Ballpark

Is this a Service Project per Board Policy 09.33? ☐ Yes ☒ No

Product to be Sold: Legends tickets and admission to WCMS gate fee

Number of Students Participating: 36

Expected Beginning Date: March 25, 2019 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: May 7, 2019

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>4500</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>2000</u>	\$ _____
3. Total Profit:	\$ <u>2500</u>	\$ _____
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>Team Uniforms and team travel gear</u>	<u>\$2500.00</u>	\$ _____
<u>and transportation</u>		\$ _____

6. Sponsor's Signature: David Billingsley Date: 12-4-187. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed ☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date 12-4-188. As Superintendent, I ☐ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date 1/17/19

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised: 6/27/2016

RECEIVED

DEC 05 2018

WCPS

## Explanation of Fund Raiser Whitaker Bank Ballpark Game

This doubleheader will be played on May 7, 2018 against an undetermined opponent. The Legends require a rental of \$2500 for the event, of which \$1250 is due before the event and \$1250 due after the event. WCMS's baseball team will receive 500 game tickets for a pre-determined Legends game. We will be allowed to keep the proceeds of the tickets sales. The face value is \$10 per ticket. In addition, if we provide workers for the gate of our game, we will be allowed to keep the proceeds.

Our undetermined opponent will be required to pay \$500 to play in the games against our team. In return, they will be given 50 of the 500 tickets to recover their expenses. A large company has agreed to give a donation to assist in paying the initial pre-game rental fee. The \$500 from our opponent plus the donation should cover most if not all of this fee. The Legends are in charge of concessions and that money does not contribute to this fund raiser.

The players will be responsible for selling the tickets (450) to the general public for \$10/piece. If all tickets are sold, this fund raiser could produce \$5000 from tickets sales and it is estimated that we will have no less than 100 fans attending the event at \$5/person. I have presented a more conservative budget of income. The expenses did not take into account the corporate donation which could increase our income from this event, also.



# AMENDED BUDGET

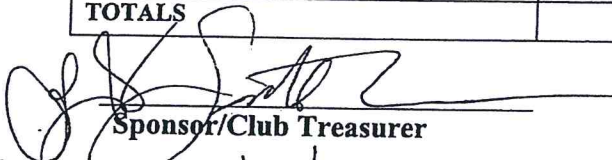
F-SA-4A

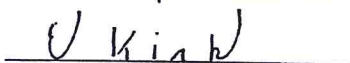
## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School WOODFORD CO. MIDDLE  
Activity Account BASEBALL

Year 2018-19

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
GATE	1,000.00	
CONCESSIONS	1,000.00	
FUNDRAISING	1,000.00	
EXPENDITURES		
BANQUET		500.00
EQUIPMENT		1000.00
BASEBALLS		500.00
OFFICIALS		600.00
SUPPLIES		400.00
TOTALS	3,000.00	3,000.00

  
Sponsor/Club Treasurer  
Date 11/27/18

  
Principal  
Date 11/27/18

Submit to Principal by April 15

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** January 10, 2019

**TOPIC/TITLE:** School Fundraiser Requests

**PRESENTER:** Jimmy Brehm 

**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 ACTION
- ☐ PREVIOUS 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 WCMS Track team to host a Run-a-thon with all profits to be used for team jerseys/shirts and meet entry fees.

**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



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### 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 fund-raising 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 Middle School

Date: 01/04/2019

Person/Club/Organization: Woodford County Middle School Track and Field

Fund-Raiser Requested: WCMS Track and Field Run – A – Thon

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: **My name is \_\_\_\_\_ and I am a member of Woodford County Middle School's Track and Field Team.**

**I will be participating in a team fundraiser on Tuesday, March 26th where I will be run/walking around the High School Track for 60 minutes. My goal is to run \_\_\_\_\_ laps which is \_\_\_\_\_ miles!**

**Each athlete has a goal of raising \$50.00 during our fundraiser. You can support me in one of two ways.**

- 1. Pledge a certain amount per lap and I will contact you after March 26th to fill you in on how I did. (Ex. You pledge \$0.75 per lap, I run 20 laps in 60 minutes, you donate \$15.00.)**
- 2. You can give a flat rate donation of your choosing and pay with cash or a check written to "Woodford County Middle School" and indicate "Track and Field" in the memo line.**

Number of Students Participating: 60

Expected Beginning Date: 3/26/2019 (Backup Date) 4/30/2019 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 4/13/2019 (Backup Date) 5/11/2019

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>750.00</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>0.00</u>	\$ _____
3. Total Profit:	\$ _____	\$ _____
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		
<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Track Meet Entry	\$ 500.00	\$ _____
Team Jerseys/Shirts	\$ 250.00	\$ _____
	\$ _____	\$ _____

6. Sponsor's Signature: \_\_\_\_\_ Date: 1/04/20197. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

RECEIVED  
JAN - 7 2019  
WOODFORD COUNTY  
BOARD OF EDUCATION

Principal's Signature  
Aud



Principal's rationale for not recommending this request:

Principal's Signature: \_\_\_\_\_ Date \_\_\_\_\_

8. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: \_\_\_\_\_ Date 1/7/19

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised:6/27/2016

School	Woodford County Middle School
Activity Account	Track and Field

Year 2018-19

[illegible]


Date \_\_\_\_\_

March 2013

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** January 10, 2019

**TOPIC/TITLE:** School Fundraiser Requests

**PRESENTER:** Jimmy Brehm 

**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 ACTION
- ☐ PREVIOUS 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 WCMS Choir to sell items (Moore & Moore Fundraising) with all profits to be used for transportation, registration and membership fees.

**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



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**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 fund-raising 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 Middle School

Date: 1/4/2019

Person/Club/Organization: WCMS Choir Program

Fund-Raiser Requested: Moore and Moore Fundraising

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: Cheese, Sausage, Cookie Dough, Candles

Number of Students Participating: 200

Expected Beginning Date: 2/14/2019

(Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 2/27/2019

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 13.000	\$
2. Expenses/Cost of Goods Sold:	\$ 8000	\$
3. Total Profit:	\$ 5000	\$

4. Please attach a copy of your organization's budget for this academic year.

5. Please specify below how the funds raised by this event are to be spent.ITEMS TO BE PURCHASED FROM PROFIT

	<u>PROJECTED</u>	<u>ACTUAL</u>
KMEA and KYACDA All State Registration/Music Fees for students,	\$500.00	\$
Busing for students to all choral events,	2500.00	
KMEA and KYACDA school membership fees,	\$ 500	\$
	\$	\$
Choir t-shirts, guest artists	\$ 1500.00	\$

6. Sponsor's Signature: Alyssa Sturgill Date: 1/7/197. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 1-7-198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 1/17/19

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

RECEIVED

Review/Revised:6/27/2016

JAN 09 2019



Year 2018-19

  
Sponsor/Club Treasurer  
4/10/2018  
Date

Principal \_\_\_\_\_  
Date 4.22.18

March 2013

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #:** IX B **DATE:** January 10, 2019

**TOPIC/TITLE:** School Fundraiser Requests

**PRESENTER:** Jimmy Brehm 

**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 ACTION
- ☐ PREVIOUS 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 WCMS Band to sell items (Moore & Moore Fundraising) with all profits to be used for transportation, master classes & celebration.

**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





**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 fund-raising 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 Middle School

Date: 1/7/19

Person/Club/Organization: Band

Fund-Raiser Requested: Moore &amp; Moore Fundraising

Is this a Service Project per Board Policy 09.33? ☐ Yes ☒ No

Product to be Sold: Cheese, sausage, cookie dough, candles

Number of Students Participating: 200

Expected Beginning Date: 2/14/19

(Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 2/26/19

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>14,000</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>7,000</u>	\$ _____
3. Total Profit:	\$ <u>7,000</u>	\$ _____

4. Please attach a copy of your organization's budget for this academic year.

5. Please specify below how the funds raised by this event are to be spent.

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>Bus Transportation for assessment and spring trip</u>	<u>\$2,000</u>	<u>\$ _____</u>
<u>Master classes</u>	<u>\$4,000</u>	<u>\$ _____</u>
<u>T-shirts/pizza party</u>	<u>\$1,000</u>	<u>\$ _____</u>

6. Sponsor's Signature: Kelsey Collins Kelsey Collins Date: 1/7/197. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 1-7-198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 1/17/19

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised: 6/27/2016

JAN 09 2019

WCPS

14,502

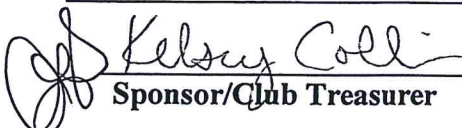
F-SA-4A

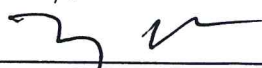
# SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School <u>INCMS</u>
Activity Account <u>Band</u>

Year <u>2018-19</u>
---------------------

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$ 7502	
RECEIPTS		
cheese & sausage fundraiser	\$7,000	
EXPENDITURES		
transportation		\$4,000
t-shirts		\$2,000
pizza party		\$8.00
master classes		\$3,500
K.I. Trip		\$4202
TOTALS	\$14,502.00	14,502.00

  
 Sponsor/Club Treasurer  
4/16/18  
 Date

  
 Principal  
4.27.18  
 Date

Submit to Principal by April 15



**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** January 10, 2019

**TOPIC/TITLE:** School Fundraiser Requests

**PRESENTER:** Jimmy Brehm 

**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 ACTION
- ☐ PREVIOUS 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 the WCHS volleyball team to host a Serve-a-thon with all profits to be used for team building activities, team celebrations, t-shirts, and equipment.

**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



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**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 fund-raising 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: **WCHS**Date: **January 8, 2019**Person/Club/Organization: **Volleyball team**Fund-Raiser Requested: **Serve-a-thon**

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: **none – Players will be asked to get 4 “sponsors before the Serve-a-thon. On the day of the Serve-a-thon, each player will serve 25 times. For every serve the player gets in the court, she will earn a dollar from each of her sponsors. Sponsors can also choose to sponsor an individual by pledging a particular amount of money for participation in the event regardless of how many serves the player gets in the court.**

Number of Students Participating: **approx. 30**Expected Beginning Date: **September 9, 2019** (Beginning date cannot be prior to the Board Meeting.)Expected Ending Date: **September 27, 2019**

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	<u>\$3,000.00</u>	\$ _____
2. Expenses/Cost of Goods Sold:	<u>\$0.00</u>	\$ _____
3. Total Profit:	<u>\$3,000.00</u>	\$ _____

4. Please attach a copy of your organization's budget for this academic year.

5. Please specify below how the funds raised by this event are to be spent.

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Team Building Activities	<u>\$ 1,000.00</u>	\$ _____
Team Celebrations (Senior Night, Banquet)	<u>\$ 1,000.00</u>	\$ _____
T-shirts	<u>\$ 1,000.00</u>	\$ _____
	\$ _____	\$ _____

6. Sponsor's Signature: Meghan C. Bottom Date: 1-8-197. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 1/8/198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 1/17/19

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised: 6/27/2016



## School Activity Fund Individual Activity Account Budget Worksheet

School: Woodford County High School	Year: 2019-2020
Activity Account: Volleyball	

Description	Receipts Budget	Expenditures Budget
<b>Beginning Cash Balance</b>	\$6,455.81	
<b>Total Receipts</b>	\$18,395.00	
Volleyball Camp Donation	\$1,500.00	
Athletic Trainer Fee (\$35x30)	\$1,050.00	
YJ Smash Entry Fees (\$250x7)	\$1,750.00	
YJ Smash Gate Money	\$650.00	
YJIVT Entry Fees (\$250x7)	\$1,750.00	
YJIVT Gate Money	\$800.00	
WCIVT Entry Fees (\$285x7)	\$1,995.00	
WCIVT Gate Money	\$1,250.00	
Regular Season Gate (\$260x10)	\$2,600.00	
Volleyball Passes (\$55x10)	\$550.00	
Serve-a-thon Fundraiser	\$3,000.00	
Dig Pink Fundraiser	\$1,000.00	
Re-deposit Start Up Money	\$500.00	
<b>Total Expenditures</b>		\$19,500.00
KVCA/AVCA Membership		\$4,100.00
Athletic Trainer Fee		\$1,050.00
YJ Smash Officials		\$1,200.00
YJ Smash Trainer		\$250.00
YJIVT Officials		\$1,200.00
YJIVT Trainer		\$250.00
WCIVT Officials		\$1,850.00
WCIVT Trainer		\$250.00
Regular Season Officials		\$2,400.00
Assigning Fees		\$325.00
Custodian Fees		\$900.00
Tourney Entry Fees		\$1,225.00
Team Building Activities		\$1,000.00
Team Celebrations		\$1,000.00
Team T-Shirts		\$1,000.00
Woodford Relay for Life Donation		\$1,000.00
Start Up Money		\$500.00
<b>SEASON TOTAL</b>		\$5,350.81

Meghan C. Bottom

Sponsor/Club Treasurer

11-1-18

Date

  
Principal

1/8/19  
Date

Submit to Principal by April 15



**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** January 10, 2019

**TOPIC/TITLE:** School Fundraiser Requests

**PRESENTER:** Jimmy Brehm 

**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 ACTION
- ☐ PREVIOUS 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 Volleyball team to have a Dig Pink match (pink shirts, gate money, concession money, donations, etc) with the proceeds to be donated to Relay for Life.

**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



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**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 fund-raising 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: **WCHS**Date: **January 8, 2019**Person/Club/Organization: **Volleyball team**Fund-Raiser Requested: **Dig Pink**

Is this a Service Project per Board Policy 09.33?

☒ Yes☐ No

Product to be Sold: **none** – All proceeds from the October 10<sup>th</sup> Lexington Catholic match will be donated to Woodford Relay for Life. Revenue sources include (but are not limited to) gate money, concession money, t-shirt sales, and a donation jar.

Number of Students Participating: **approx. 30**Expected Beginning Date: **October 10, 2019**Expected Ending Date: **October 10, 2019**

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$1,000.00	\$ _____
2. Expenses/Cost of Goods Sold:	\$0.00	\$ _____
3. Total Profit:	\$1,000.00	\$ _____

4. Please attach a copy of your organization's budget for this academic year.

5. Please specify below how the funds raised by this event are to be spent.

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Woodford Relay for Life Donation	\$ 1,000.00	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: Meghan C. Bottom Date: 1-8-197. As Principal, I ☒ recommend ☐ do not recommend this project.

X Form is typed

X Budget report is attached

X Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 1/8/198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 1/17/19

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised: 6/27/2016

JAN - 8 2019

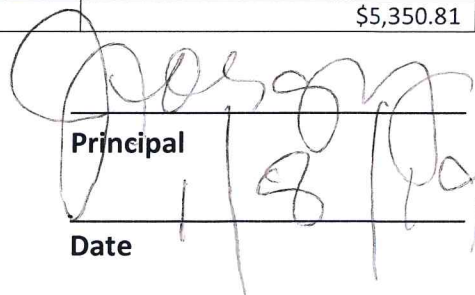
WOODFORD COUNTY  
BOARD OF EDUCATION

## School Activity Fund Individual Activity Account Budget Worksheet

School: Woodford County High School	Year: 2019-2020
Activity Account: Volleyball	

Description	Receipts Budget	Expenditures Budget
<b>Beginning Cash Balance</b>	\$6,455.81	
<b>Total Receipts</b>	\$18,395.00	
Volleyball Camp Donation	\$1,500.00	
Athletic Trainer Fee (\$35x30)	\$1,050.00	
YJ Smash Entry Fees (\$250x7)	\$1,750.00	
YJ Smash Gate Money	\$650.00	
YJIVT Entry Fees (\$250x7)	\$1,750.00	
YJIVT Gate Money	\$800.00	
WCIVT Entry Fees (\$285x7)	\$1,995.00	
WCIVT Gate Money	\$1,250.00	
Regular Season Gate (\$260x10)	\$2,600.00	
Volleyball Passes (\$55x10)	\$550.00	
Serve-a-thon Fundraiser	\$3,000.00	
Dig Pink Fundraiser	\$1,000.00	
Re-deposit Start Up Money	\$500.00	
<b>Total Expenditures</b>		\$19,500.00
KVCA/AVCA Membership		\$4,100.00
Athletic Trainer Fee		\$1,050.00
YJ Smash Officials		\$1,200.00
YJ Smash Trainer		\$250.00
YJIVT Officials		\$1,200.00
YJIVT Trainer		\$250.00
WCIVT Officials		\$1,850.00
WCIVT Trainer		\$250.00
Regular Season Officials		\$2,400.00
Assigning Fees		\$325.00
Custodian Fees		\$900.00
Tourney Entry Fees		\$1,225.00
Team Building Activities		\$1,000.00
Team Celebrations		\$1,000.00
Team T-Shirts		\$1,000.00
Woodford Relay for Life Donation		\$1,000.00
Start Up Money		\$500.00
<b>SEASON TOTAL</b>		\$5,350.81

Meghan C. Bottom  
**Sponsor/Club Treasurer**  
11-1-18  
**Date**

  
**Principal**  
1/8/19  
**Date**


**Submit to Principal by April 15**



**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** January 11, 2019

**TOPIC/TITLE:** School Fundraiser Requests

**PRESENTER:** Jimmy Brehm 

**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 ACTION
- ☐ PREVIOUS 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.

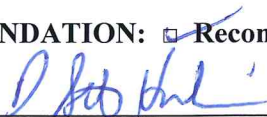
**SUMMARY OF MAJOR ELEMENTS:**

Request Board approval for WCHS Wrestling to sell candy bars (Old Kentucky Chocolate) with profits going to equipment, uniforms & entry fees.

**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



**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 fund-raising 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 Schools**

Date: 1-9-19

Person/Club/Organization: **Wrestling**Fund-Raiser Requested: **Candy Bars**

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ NoProduct to be Sold: **Old KY Chocolates**Number of Students Participating: **34**

Expected Beginning Date: 2-1-19

(Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 3-1-19

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>1080</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>570</u>	\$ _____
3. Total Profit:	\$ <u>510</u>	\$ _____
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
<b>Equipment, Uniforms, Entry Fees</b>	<b>\$510</b>	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: Travis Bailey Date: 1/9/197. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 1/10/198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 1/17/19

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

RECEIVED

Review/Revised:6/27/2016

JAN 11 2019

WCC  
BOF

**SCHOOL ACTIVITY FUND  
INDIVIDUAL ACTIVITY BUDGET WORKSHEET**

F-SA-4A

School WCHS  
Activity Fund wrestling

Year 2018 - 2019

Description	Receipts		Expenditures	
	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance	1631	3597		
Ticket Sales	3897	4000		
Trainer Fee	455	500		
Entry Fees	5712	5800		
Fundraiser	2050	2500		
Donations	750	1000		
T-Shirts (WCI)	119			
mat Tape			281	400
Assigning Fee			150	200
State Passes			750	750
Custodian			1044	1100
Buzard S-Banquet			591	800
Officials			2640	3000
Entry Fees			2125	2500
Tourney Trainer			600	600
WCI Worker			338	400
Misc			1590	1500
Banquet				2500
Tourney Lodging				3000
Team Meals				647
Totals	14614	17397	10109	17397

Matterson  
Club Treasurer

See Attached  
Sponsor

[Signature]  
Principal  
4/13/18  
Date



Club Treas				Principal	
<i>John R. Parks</i>					
Sponsor				Date	<i>4-11-2018</i>

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #:** IX B **DATE:** January 10, 2019

**TOPIC/TITLE:** School Fundraiser Requests

**PRESENTER:** Jimmy Brehm

**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 ACTION
- ☐ PREVIOUS 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 ABC Baseball to sell coupon cards with all profits to be used for travel expenses for Spring trip, seasonal supplies, & equipment.

**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



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## 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 fund-raising 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 the signatures, and have a budget attached.

School: WCHS

Date: 1/3/19

Person/Club/Organization: WCHS ABC Baseball

Fund-Raiser Requested: Coupon Cards

Is this a Service Project per Board Policy 09.33?

Yes

X No

Product to be Sold: Restaurant/Merchant Coupon Cards

Number of Students Participating: 35

Expected beginning Date: 2/28/19

Expected Ending Date: 3/31/19

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$10,000	\$
2. Expenses/Cost of Goods Sold:	\$450	\$
3. Total Profit:	\$9,550	\$
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by this event are to be spent.		

### ITEMS TO BE PURCHASED FROM PROFIT

Expenses for the Florida

### PROJECTED

\$9,550

### ACTUAL

\$

Spring Break trip, seasonal supplies, equipment

6. Sponsor's Signature: Richard E. Guadagnoli Date: 1/3/19

7. As Principal, I ☒ recommend ☐ do not recommend this project.

☒ Form is typed

☒ Budget report attached

☒ Dates are not prior to Board Meeting

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 1/4/19.

8. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] 1/17/19

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

RECEIVED

JAN 09 2019

WCPS



**School Activity Fund  
Support/Organization Booster Budget**

<b>School</b>	WCHS	Year: 2018/2019
<b>Organization Name</b>	WCHS ABC Baseball	
<b>Organization Address</b>	180 Frankfort St. Versailles, KY 40383	

<b>Description</b>	<b>Receipts Budget</b>	<b>Expenditures Budget</b>
Beginning Cash Balance	\$23,921.95	
<b>RECEIPTS</b>		
Mum Sale	\$2200	
Coupon Cards	\$12,300	
<b>Expenditures</b>		
Baseball equipment		\$2000
Concessions		\$1200
Florida Tournament		\$18.000
<b>Totals</b>		

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** January 16, 2019

**TOPIC/TITLE:** School Fundraiser Requests

**PRESENTER:** Scott Hawkins

**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 ACTION
- ☐ PREVIOUS 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.

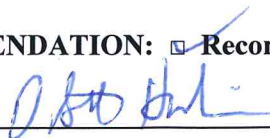
**SUMMARY OF MAJOR ELEMENTS:**

Attached Fundraisers: WCHS NHS/Beta Club (Dance Gold, service project).

**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



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### **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 fund-raising 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: WCHS

Date: 01/04/2019

Person/Club/Organization: NHS/BETA CLUB

Fund-Raiser Requested: Dance Gold

Is this a Service Project per Board Policy 09.33?

☒ Yes☐ No

Product to be Sold: Sponsors and \$\$ Collected from Participants

Number of Students Participating: 100

Expected Beginning Date: 01/28/2019

(Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 02/09/2019

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 5500.00	\$
2. Expenses/Cost of Goods Sold:	\$ 500.00	\$
3. Total Profit:	\$ 5000.00	\$

4. Please attach a copy of your organization's budget for this academic year.

5. Please specify below how the funds raised by this event are to be spent.

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Money raised will be sent to UK for Dance Blue	\$5000.00	\$
For Pediatric Cancer	\$	\$
	\$	\$

6. Sponsor's Signature: Amber SargentDate: 1/23/20197. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature]Date: 1/23/198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature]Date: 1/24/19

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised: 6/27/2016



**SCHOOL ACTIVITY FUND  
INDIVIDUAL ACTIVITY BUDGET WORKSHEET**

F-SA-4A

School WCHS  
Activity Fund Beta NHS.

Year 2018-2019

Description	Receipts		Expenditures	
	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance	751	1000		
Dues Rec'd	250	500		
Dance Gold	6320	5000		
Dance Gold Shirts			387	400
UK Pediatric Cancer			5934	5000
Dance Blue				
Supplies				1100
Totals	7321	6500	6321	6500

N. Patton  
Club Treasurer

Susan Pepp  
Sponsor

J. R. P. H.  
Principal  
4/13/18  
Date