

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: February 13, 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: Huntertown PTO (Family Portraits, service project); Simmons K-Kids (collect cake mixes to donate to Sweet Blessings, service project); WCMS Student Leadership (tickets to 8th grade prom, service project); WCMS PTSO (Tickets/Concession for Spring Dance, service project); WCHS Girls Basketball (Little Caesar Pizza Kits); WCHS Football Team (mulch); WCHS Tennis Team (sponsorships).

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: February 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.

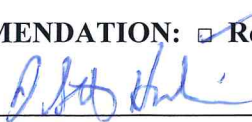
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for Huntertown PTO to sell family portraits (Knickerbocker Photography) with the profits to be used for SmartTVs for classrooms.

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: Huntertown

Date: February 7, 2019

Person/Club/Organization: PTO/Ashley Vaughn

Fund-Raiser Requested: Kinckerbockers Portrait Fundraising

Is this a Service Project per Board Policy 09.33? (X) Yes ☐ No

Product to be Sold: Portrait Pictures

Number of Students Participating: 475 (Preschool thru 5th Grade)

Expected Beginning Date: 3/2/2019 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 3/8/2019

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 1500	\$
2. Expenses/Cost of Goods Sold:	\$ 0	\$
3. Total Profit:	\$ 1500	\$

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>
Start purchasing Smart TV's for classrooms	\$ 1500	\$
	\$	\$
	\$	\$

6. Sponsor's Signature: Ashley Vaughn Date: 2/18/197. 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: Elaine Kaiser Date: 2/18/198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 2/15/19

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

HUNTERTOWN PTO 18/19

	Original Budget	Actual	Outstanding
Beginning Balance - 09/06/18	\$ 7,162.08	\$ 7,162.08	
<u>INCOME</u>			
Interest Income			
Miscellaneous Income			
<i>Fundraisers:</i>			
Projected Spirit Wear Sales - Hands On Originals	\$ 4,000.00		\$ 4,000.00
Project Popcorn Sales - Popcorn Paradise	\$ 3,000.00		\$ 3,000.00
<i>On-Going Programs/Donations:</i>			
Kroger Rewards	\$ 3,000.00		\$ 3,000.00
Box Tops	\$ 1,500.00		\$ 1,500.00
Total Fund for 18/19	\$ 18,662.08	\$ 7,162.08	\$ 11,500.00
<u>EXPENSES</u>			
<i>Operating Expenses:</i>			
Paper	\$ 300.00		\$ 300.00
Liability Insurance	\$ 500.00		\$ 500.00
Postage (Box Tops, Fundraiser mailers, etc.)	\$ 100.00	\$ 23.31	\$ 76.69
P.O. Box	\$ 100.00		\$ 100.00
Office Supplies/Miscellaneous	\$ 50.00		\$ 50.00
Total Operating Expenses	\$ 1,050.00		\$ 1,050.00

Field Trips:

K	\$	500.00	\$	500.00
1st grade	\$	500.00	\$	500.00
2nd grade	\$	500.00	\$	500.00
3rd grade	\$	500.00	\$	500.00
4th grade	\$	1,000.00	\$	1,000.00
5th grade	\$	1,000.00	\$	1,000.00
Total Field Trip Costs	\$	4,000.00	\$	4,000.00

Special Areas/Incentives

Arts & Humanities	\$	1,000.00	\$	1,000.00
A/R End of Year Awards	\$	300.00	\$	300.00
Attendance Awards	\$	250.00	\$	250.00
Testing	\$	250.00	\$	250.00
Box Top Parties	\$	150.00	\$	150.00
Total Special Area/Incentives	\$	1,950.00	\$	1,950.00

School Events

Ice Cream Social	\$	100.00	\$	100.00
Staff Back to School Breakfast	\$	100.00	\$	100.00
Veteran's Day (Wulfe Bros)	\$	1,000.00	\$	1,000.00
Teacher Appreciation Week	\$	1,000.00	\$	1,000.00
Field Day	\$	500.00	\$	500.00
Kona Ice Day	\$	700.00	\$	700.00
5th Grade graduation	\$	1,000.00	\$	1,000.00
Miscellaneous Teacher Requests	\$	2,200.00	\$	2,200.00
Total School Events	\$	6,600.00	\$	6,600.00

Fundraising Expenses			
Spirit Wear	\$	2,500.00	\$ 2,500.00
Catalog Sales	\$	8,400.00	\$ 8,400.00
Popcorn Paradise	\$	1,500.00	\$ 1,500.00
Total Fundraising Expenses	\$	12,400.00	\$ 12,400.00
TOTAL PROJECTED INCOME	\$	18,662.08	\$ 18,662.08
TOTAL PROJECTED EXPENSES	\$	26,000.00	\$ 26,000.00
PROJECTED SURPLUS TO BUDGET	\$	(7,337.92)	\$ (7,337.92)

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: February 7, 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.

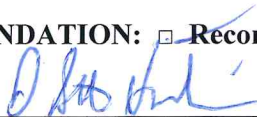
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for Simmons K-Kids to collect cake mixes with all mixes to be donated to Sweet Blessings for them to provide birthday cakes to 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



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: **Simmons**Date: **1-16-19**Person/Club/Organization: **K-Kids**Fund-Raiser Requested: **Cake Mix Drive**

Is this a Service Project per Board Policy 09.33?

♦ Yes

☐ NoProduct to be Sold: **none**Number of Students Participating: **400**Expected Beginning Date: **2/26/19**

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

Expected Ending Date: **5-23-19**

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	700 cake mixes	\$ _____
2. Expenses/Cost of Goods Sold:	\$ 0.00	\$ _____
3. Total Profit:	700 cake mixes	\$ _____

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>
Cake mixes donated to K-Kids will be given to	700 cake mixes	\$ _____
Sweet Blessings to provide birthday cakes to students		\$ _____
	\$ _____	\$ _____
	\$ _____	\$ _____

6. Sponsor's Signature: Sara Becker Date: 1/17/197. 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: 1/17/198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 2/15/19

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

Date sent: _____ Signature of Superintendent: _____

RECEIVED

JAN 18 2019

Review/Revised:6/27/2016

F-SA-4A

School	Simmons	Year	2018-19
Activity Account	7487 - K-Kids		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
cake mixes	700	
EXPENDITURES		
no expenditures		0
Totals	700	0

Sara Kework
Sponsor/Club Treasurer
1/17/19
Date

Jeffery Con
Principal
1/17/19
Date

Submit to Principal By April 15

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: February 11, 2019

TOPIC/TITLE: School Fundraiser Requests

PRESENTER: Jimmy Brehm

ORIGIN:

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- ☒ 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.

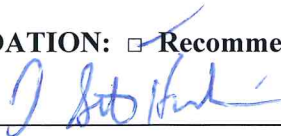
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for WCMS Student Leadership to sell tickets for the 8th grade Prom with all profits to be used for decorations and materials for the next year.

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

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School: WCMS

Date: 2/6/19

Person/Club/Organization: Student Leadership/Buchanan

Fund-Raiser Requested: 8th Grade Prom

Is this a Service Project per Board Policy 09.33?

☒ Yes☐ No

Product to be Sold: Tickets

Number of Students Participating: 200

Expected Beginning Date: 5/3/19

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

Expected Ending Date: 5/3/19

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$500	\$
2. Expenses/Cost of Goods Sold:	\$150	\$
3. Total Profit:	\$350	\$
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>Decorations for Prom</u>	\$350.00	\$
	\$	\$
	\$	\$

6. Sponsor's Signature: Rachel Buchanan Date: 2/6/197. 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: 2-7-198. As Superintendent, I ☐ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 2/15/19

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Date sent: _____ Signature of Superintendent: _____

RECEIVED Review/Revised: 6/27/2016

FEB - 8 2019

WOODFORD COUNTY
BOARD OF EDUCATION

04/09/2018 11:08
9696cspe

WOODFORD COUNTY PUBLIC SCHOOLS
NEXT YEAR / CURRENT YEAR BUDGET ANALYSIS

PROJECTION: 1921 FY 2019 DAF TENTATIVE BUDGET

ACCOUNTS FOR:

STUDENT LEADERSHIP

2017
ACTUAL

2018
ORIG BUD

2018
REVISED BUD

2018
ACTUAL

2018
PROJECTION

2019
DRAFT COMMENT

FOR PERIOD 99

085210	WCMS DISTRICT ACTIVITY REVENUE					
085210	0999C 7575 BEG BAL CA	-1,961.91				
085210	1730 7575 DUES	.00				
085210	1740 7575 FEES	.00				
085210	1790 7575 OTHER STUD	-1,125.00				
	TOTAL WCMS DISTRICT ACTIVITY	-3,086.91				
0852818	OTHER INSTRUCTION NON SBDM					
0852818	0671 7575 RESALE ITM	.00				
0852818	0672 7575 PERS SVC	.00				
0852818	0674 7575 AWARDS	.00				
0852818	0675 7575 ORG SUPPLY	207.05				
	TOTAL OTHER INSTRUCTION NON	207.05				
	TOTAL STUDENT LEADERSHIP	-2,879.86				

-2,879.86	-1,745.18	-2,879.86	-2,879.86	-1,745.18	-2,879.86
.00	.00	.00	.00	.00	.00
.00	.00	.00	.00	.00	.00
-1,000.00	-1,000.00	.00	.00	-1,000.00	-1,000.00
-3,879.86	-2,745.18	-2,879.86	.00	.00	-3,879.86
			.00	.00	
			.00	.00	
			.00	.00	
		596.91	596.91	2,745.18	3,879.86
		-2,282.95	-2,282.95	2,745.18	3,879.86
				.00	.00

4/17/18

David Brando

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B. DATE: February 7, 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.

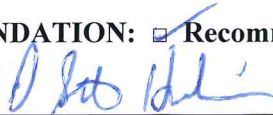
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for WCMS PTSO to sell tickets and concessions for the Spring Dance with all profits to be used to purchase items for Teacher Appreciation Week, student PBIS encouragement, end of year awards & items for Tiger Fest

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

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School: Woodford County Middle School

Date: 02/07/2019

Person/Club/Organization: PTSO

Fund-Raiser Requested: Spring Dance

Is this a Service Project per Board Policy 09.33?

☒ Yes☐ No

Product to be Sold: Tickets and concessions

Number of Students Participating: 900

Expected Beginning Date: 3/15/2019

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

Expected Ending Date: 3/15/2019

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 2600.00	\$
2. Expenses/Cost of Goods Sold:	\$ 600.00	\$
3. Total Profit:	\$ 2000.00	\$

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>
Teacher Appreciation Week	\$ 1,000.00	\$
PBIS Encouragement	\$ 1,000.00	\$
	\$	\$

6. Sponsor's Signature: Courtney Williams Date: 2/7/197. 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: 2-7-198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 2/15/19

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

FEB 08 2019

WCPS

Fall dance	600	
Christmas party	2500	
Testing awards	\$300.00	
PBIS encouragement	\$1000.00	
Chocolate Day	\$150.00	
PTSO supplies	\$150.00	
Yearly audit	\$250.00	
State of Kentucky Registration	\$15.00	
Insurance/membership	\$600.00	
intramurals	\$200.00	
Tiger Fest	\$300.00	
End of the Year Awards	\$300.00	
Teacher Appreciation	\$1000.00	
Spring Dance	\$600.00	
Eighth grade breakfast	\$1400.00	
Total	\$9365.00	

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: February 7, 2019

TOPIC/TITLE: School Fundraiser Requests

PRESENTER: Jimmy Brehm

ORIGIN:

- ☐ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)
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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.

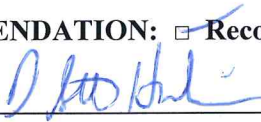
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for WCHS Girls Basketball to sell Little Caesar Pizza Kits with profits to be used to pay expenses for the Daytona Beach tournament.

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

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School: WCHS

Date: 24 JAN 19

Person/Club/Organization: WCHS Girls Basketball

Fund-Raiser Requested: Little Caesar Pizza Kits

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: Pizza Kits

Number of Students Participating: 16

Expected Beginning Date: 1 MAR 19


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

Expected Ending Date: 15 MAR 19

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 7200	\$
2. Expenses/Cost of Goods Sold:	\$ 5400	\$
3. Total Profit:	\$ 1800	\$
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 PROFIT

	<u>PROJECTED</u>	<u>ACTUAL</u>
To pay for expenses to tournament at Daytona Beach	\$ 1800	\$
	\$	\$
	\$	\$

6. Sponsor's Signature: 

Date: 24 Dec Jan 19

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: 1/28/19

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: 

Date: 2/15/19

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

FEB 01 2019

WCPS

**SCHOOL ACTIVITY FUND
INDIVIDUAL ACTIVITY BUDGET WORKSHEET**

F-SA-4A

School WCHS
Activity Fund Girls Basketball

Year 2018-2019

Description	Receipts		Expenditures	
	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance	<u>0</u>	<u>0</u>		
Donation / BOOSTERS	<u>1650</u>	<u>1500</u>		
Ticket \$	<u>4501</u>	<u>5000</u>		
Trainer Fees Rec'd	<u>245.</u>	<u>700</u>		
Shoot A Thon	<u>645</u>	<u>3000</u>		
Region Share	<u>531</u>	<u>600</u>		
District Share		<u>100</u>		
Fundraiser-To Be Determined		<u>3000</u>		
Camps - Summer		<u>2800</u>		
Officials			<u>4725</u>	<u>4800</u>
Trainer Fees			<u>770</u>	<u>700</u>
GlenStone Lodge			<u>1400</u>	
Team meals			<u>624</u>	
Entry Fee			<u>300</u>	
Ticket takers/Custodians			<u>848</u>	<u>750</u>
Security			<u>72</u>	<u>100</u>
Dues			<u>50</u>	<u>75</u>
Equipment			<u>650</u>	<u>800</u>
Assigning Fees			<u>280</u>	<u>300</u>
Christmas Camp.	<u>2147</u>			<u>9175</u>
Totals	<u>9719</u>	<u>16700</u>	<u>9719</u>	<u>16700</u>

Clifton
Club Treasurer

WCHS
Sponsor

Principal
Principal

4/13/18
Date

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: February 7, 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.

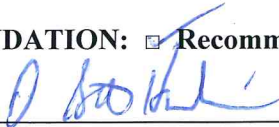
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for WCHS Football Team to sell mulch with all profits to be used for field, practice, and player 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



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 High School

Date: 1-26-2019

Person/Club/Organization: Woodford County football Team

Fund-Raiser Requested: Mulch Fundraiser 2019

Is this a Service Project per Board Policy 09.33?

Yes

☒ No

Product to be Sold: Mulch

Number of Students Participating: 50

Expected Beginning Date: April 6, 2019

Expected Ending Date: April 27th 2019

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 20,000	\$ _____
2. Expenses/Cost of Goods Sold:	\$ 8,000	\$ _____
3. Total Profit:	\$ 12,000	\$ _____

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>
The funds for the mulch will go to buying student athletes football equipment and football gear	\$ 12,000	\$ _____
	\$ _____	\$ _____
	\$ _____	\$ _____

6. Sponsor's Signature: Dennis Johnson *Dennis Johnson* Date: 1-24-197. 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: *Jennifer Forgy* Date: *1/28/19*8. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: *D. Stahl* Date: *2/15/19*

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

FEB 01 2019

WCPS

F-SA-4A

Year 2018-2019

Totals	26,140	31,000	31,000
Club Treasurer	Principal		
Sponsor	Date		

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: February 7, 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.

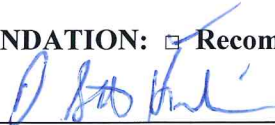
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for WCHS Tennis Team to sell tournament sponsorships with all profits to be used for trophies, tshirts, supplies and team meals.

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: WCHS

Date: 2-1-19

Person/Club/Organization: WCHS TENNIS

Fund-Raiser Requested: Sponsors/Donations

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: Sponsorship for Tournament

Number of Students Participating: 0

Expected Beginning Date: 3/15/19

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

Expected Ending Date: 04/15/19

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>1000.00</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ _____	\$ _____
3. Total Profit:	\$ <u>1000.00</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>
<u>Tourney Trophies</u>	\$ <u>200.00</u>	\$ _____
<u>Tshirts, Supplies, Team Meals</u>	\$ <u>800.00</u>	\$ _____
	\$ _____	\$ _____

6. Sponsor's Signature: Sten Watt Date: 2-1-197. 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: 2-4-198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 2/15/19

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

FEB - 6 2019

WOODFORD COUNTY
BOARD OF EDUCATION

SCHOOL ACTIVITY FUND
INDIVIDUAL ACTIVITY BUDGET WORKSHEET

F-SA-4A

School WCHS
Activity Fund Tennis

Year 2018-2019

Description	Receipts		Expenditures	
	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance	3520	4472		
Player Fees	2675	2700		
Fundraisers	900	1000		
Tennis Balls			431	500
Uniforms			1535	2600
Arbys - meals			500	500
Trainer			1000	1000
Kroger - Water			75	150
T Shirts			490	1000
Entry Fees			300	300
Banquet / Awards			2000	2122
Totals	7095	8172	6331	8172

Patterson
Club Treasurer
Swalls
Sponsor

[Signature]
Principal
4/13/18
Date