ITEM #: IX B DATE: March 13, 2019
TOPIC/TITLE: School Fundraiser Requests
PRESENTER: Scott Hawkins
ORIGIN:
<ul> <li>□ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)</li> <li>□ ACTION REQUESTED AT THIS MEETING</li> <li>□ ITEM IS ON THE CONSENT AGENDA FOR APPROVAL</li> <li>□ ACTION REQUESTED AT FUTURE MEETING: (DATE)</li> <li>□ BOARD REVIEW REQUIRED BY</li> </ul>
<ul> <li>□ STATE OR FEDERAL LAW OR REGULATION</li> <li>□ BOARD OF EDUCATION POLICY</li> <li>□ OTHER:</li> </ul>
PREVIOUS REVIEW, DISCUSSION OR ACTION:
<ul><li>□ NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION</li><li>□ PREVIOUS REVIEW OR ACTION</li></ul>
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 (SkyZone, service project; Napa Prime Dinner Night, service project); Northside PTO (Father/Daughter Evening, service project); WCMS Girls Soccer (Kick-A-Thon); WCMS Softball (Hit-A-Thon, Banners); WCHS Key Club (Collect Cake Mixes to be donated to Sweet Blessings, service project).
IMPACT ON RESOURCES: None.
<b>TIMETABLE FOR FURTHER REVIEW OR ACTION:</b> Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.
SUPERINTENDENT'S RECOMMENDATION: Recommended Not Recommended

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 Elementary		Date: 2/27/2	2019
Person/Club/Organization: PTO			
Fund-Raiser Requested: SkyZone			
Is this a Service Project per Board Policy 09.33?	(X) Yes	□ No	
Product to be Sold: Percentage of Admission (Jump Passe	es Sold)		
Number of Students Participating: 200	,		
Expected Beginning Date: March 26, 2019 (4 to 8 pm) (B	eginning date ca	nnot be prior t	o the Board Meeting.)
Expected Ending Date: March 26, 2019		1	3.7
	PROJ	ECTED	ACTUAL
1. Gross Sales:	\$ 400		\$
2. Expenses/Cost of Goods Sold:	\$ 0		\$
3. Total Profit:	\$ 400		\$
4. Please attach a copy of your organization's budget for the			*
5. Please specify below how the funds raised by this event			
ITEMS TO BE PURCHASED FROM PROFIT	PROJ	ECTED	ACTUAL
Supplies for Teachers & Students	\$ 400		\$
	\$		\$
	\$	Western designment of the second	\$
6. Sponsor's Signature: Ashly Vaughn	Date: 3	5/19	
7. As Principal, I recommend \( \square\) do not recommend this			
(X) Form is typed (X) Budget report is atta	ached		
(X) Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this request:			
Principal's Signature: Laine Kauser	Da	te 3/5/	19
8. As Superintendent, I ☐ recommend ☐ do not recommer	nd this project.		No. al
Superintendent's rationale for not recommending this reque	est:		A second
11.11			
Superintendent's Signature:		Date3/1	5/19
A copy of this form was sent to the County Clerk as a notice	e for subscription	n sales.	t
Date sent: Signature of Superintendent:			
		Review/	Revised:6/27/2016
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		MAR - 6 201	9

# TO SUPPORTOUSE

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OF CH JUMP PASS PURCHASED!

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Sky Zone Legington + 959.629.4456 3644 Boston Rd Lexington + CY 49514 SkyZone com/Lexington



GINN/ZONE

# HUNTERTOWN PTO 18/19

	O	Original Budget	Actual	C	Outstanding
Beginning Balance - 09/06/18	٠	7,162.08	\$ 7,162.08		0
INCOME Interest Income Miscellaneous Income					
<i>Fundraisers:</i> Projected Spirit Wear Sales  - Hands On Originals Project Popcorn Sales - Popcorn Paradise	<u></u> የ	4,000.00		φ φ	4,000.00
<i>On-Going Programs/Donations:</i> Kroger Rewards Box Tops	w w	3,000.00 1,500.00		<b>Υ Υ</b>	3,000.00
Total Fund for 18/19	w	18,662.08	\$ 7,162.08	v,	11,500.00
EXPENSES					
Operating Expenses: Paper Liability Insurance Postage (Box Tops, Fundraiser mailers, etc.) P.O. Box Office Supplies/Miscellaneous	<b>~ ~ ~ ~ ~</b>	300.00 500.00 100.00 50.00	\$ 23.31	<b>ሉ ሉ ሉ ሉ</b> ሉ	300.00 500.00 76.69 100.00
Total Operating Expenses	₩	1,050.00		<b>↔</b>	1,050.00

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2,500.00 8,400.00 1,500.00	12,400.00	18,662.08 26,000.00	(7,337.92)
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Fundraising Expenses Spirit Wear Catalog Sales Popcorn Paradise	Total Fundraising Expenses	TOTAL PROJECTED INCOME TOTAL PROJECTED EXPENSES	PROJECTED SURPLUS TO BUDGET
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ITEM #: IX B DATE: March 11, 2019
TOPIC/TITLE: School Fundraiser Requests
PRESENTER: Jimmy Brehm
ORIGIN:
<ul> <li>□ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)</li> <li>□ ACTION REQUESTED AT THIS MEETING</li> <li>□ ITEM IS ON THE CONSENT AGENDA FOR APPROVAL</li> <li>□ ACTION REQUESTED AT FUTURE MEETING: (DATE)</li> <li>□ BOARD REVIEW REQUIRED BY</li> </ul>
<ul><li>STATE OR FEDERAL LAW OR REGULATION</li><li>BOARD OF EDUCATION POLICY</li><li>OTHER:</li></ul>
PREVIOUS REVIEW, DISCUSSION OR ACTION:
<ul><li>NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION</li><li>PREVIOUS REVIEW OR ACTION</li></ul>
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 participate in Napa Prime Dinner Night with all profits to be used for supplies for teachers & students.
IMPACT ON RESOURCES: None
<b>TIMETABLE FOR FURTHER REVIEW OR ACTION:</b> Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.
SUPERINTENDENT'S RECOMMENDATION: Recommended Not Recommended

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 Elementary Person/Club/Organization: PTO	Date: 2/	27/2019
Fund-Raiser Requested: Napa Prime 20% Donation	on	
Is this a Service Project per Board Policy 09.33?	(X) Yes □ No	
Product to be Sold: Meals/Food	(A) les 🗀 No	
Number of Students Participating: 175	(Decimination 1st	d D 114 2 3
Expected Beginning Date: April 9, 2019	(Beginning date cannot be prior to	the Board Meeting.)
Expected Ending Date: April 9, 2019		
1.0	PROJECTED	ACTUAL
1. Gross Sales:	<u>\$_650</u>	\$
2. Expenses/Cost of Goods Sold:	\$ 0	\$
3. Total Profit:	\$_650	<u> </u>
4. Please attach a copy of your organization's bud		
5. Please specify below how the funds raised by <u>th</u>	nis event are to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	<u>ACTUAL</u>
Supplies for Teachers & Students	\$ 650	\$
	\$	\$
\; \d : \( \)	\$	\$
6. Sponsor's Signature: AShum VO	11 0 Date: 3/8/1	19
7. As Principal, I □ recommend □ do not recomm	nend this project.	
(X) Form is typed (X) Budget repo	ort is attached	
(X) Dates are not prior to Board Meeting.	•	
Principal's rationale for not recommending this rec		
Principal's Signature: Elam Kr		3/19
8. As Superintendent, I ☐ recommend ☐ do not re	commend this project.	Mel
Superintendent's rationale for not recommending to	his request:	9-
Superintendent's Signature:	Date_3	10/19
A copy of this form was sent to the County Clerk a	s a notice for subscription sales.	3/15/19
Date sent: Signature of Superin	tendent:	
	Revie	ew/Revised:6/27/2016 CEIVED
	MAF	R 1 1 2019

WOODFORD COUNTY BOARD OF EDUCATION

# HUNTERTOWN PTO 18/19

	Ö	Original Budget	Actual	0	Outstanding
Beginning Balance - 09/06/18	⋄	7,162.08	\$ 7,162.08		
INCOME Interest Income Miscellaneous Income					
Fundraisers: Projected Spirit Wear Sales - Hands On Originals Project Popcorn Sales - Popcorn Paradise	<b>⋄</b>	4,000.00		<b>‹</b> › ‹›	4,000.00
<i>On-Going Programs/Donations:</i> Kroger Rewards Box Tops	<b>φ</b> φ	3,000.00 1,500.00		<b>⋄</b>	3,000.00
Total Fund for 18/19	ጭ	18,662.08	\$ 7,162.08	v,	11,500.00
EXPENSES					
Operating Expenses: Paper Liability Insurance Postage (Box Tops, Fundraiser mailers, etc.) P.O. Box Office Supplies/Miscellaneous	<u>፟</u>	300.00 500.00 100.00 50.00	\$ 23.31	<b>~ ~ ~ ~ ~</b>	300.00 500.00 76.69 100.00 50.00
Total Operating Expenses	₩	1,050.00		∽	1,050.00

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	\$ 4,000.00 \$ 1,000.00 \$ 250.00 \$ 250.00 \$ 150.00	\$ 1,950.00 \$ 100.00 \$ 1,000.00 \$ 500.00 \$ 500.00 \$ 1,000.00 \$ 2,200.00 \$ 6,600.00
Field Trips:  K  1st grade 2nd grade 3rd grade 4th grade 5th grade	Special Areas/Incentives Arts & Humanities A/R End of Year Awards Attendance Awards Testing Box Top Parties	School Events   School Events

2,500.00 8,400.00 1,500.00	12,400.00	18,662.08 26,000.00	(7,337.92)
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2,500.00 8,400.00 1,500.00	12,400.00	18,662.08 26,000.00	(7,337.92)
<b>Φ</b> Φ	v.	<b>«</b>	ET \$
Fundraising Expenses Spirit Wear Catalog Sales Popcorn Paradise	Total Fundraising Expenses	TOTAL PROJECTED INCOME TOTAL PROJECTED EXPENSES	PROJECTED SURPLUS TO BUDGET

TIEM #: IX B DATE: March /, 2019
TOPIC/TITLE: School Fundraiser Requests
PRESENTER: Jimmy Brehm
ORIGIN:
<ul> <li>□ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)</li> <li>□ ACTION REQUESTED AT THIS MEETING</li> <li>□ ITEM IS ON THE CONSENT AGENDA FOR APPROVAL</li> <li>□ ACTION REQUESTED AT FUTURE MEETING: (DATE)</li> <li>□ BOARD REVIEW REQUIRED BY</li> </ul>
<ul><li>STATE OR FEDERAL LAW OR REGULATION</li><li>BOARD OF EDUCATION POLICY</li><li>OTHER:</li></ul>
PREVIOUS REVIEW, DISCUSSION OR ACTION:
<ul><li>NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION</li><li>PREVIOUS REVIEW OR ACTION</li></ul>
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 host a Father Daughter Evening (games, dancing, snacks) with all profits to be used to support the PTO General Fund.
IMPACT ON RESOURCES: None
<b>TIMETABLE FOR FURTHER REVIEW OR ACTION:</b> Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.
SUPERINTENDENT'S RECOMMENDATION: Recommended

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: 03/01/18
Person/Club/Organization: PTO			
Fund-Raiser Requested: Father Daughter Evening	g with games, o	lancing, and sn	acks
Is this a Service Project per Board Policy 09.33?	<b>▼</b> Yes	□ No	
Product to be Sold: Admission: \$5 per person			
Number of Students Participating: 100+			
Expected Beginning Date: 04/12/18	(Beginning date	cannot be prior	to the Board Meeting.)
Expected Ending Date: 04/12/18			<b>O</b> /
		PROJECTED	ACTUAL
1. Gross Sales:		\$300	\$
2. Expenses/Cost of Goods Sold:		\$100	\$
3. Total Profit:		\$200	\$
4. Please attach a copy of your organization's budge	et for this acade		*
5. Please specify below how the funds raised by this		•	
ITEMS TO BE PURCHASED FROM PROFIT		<u>PROJECTED</u>	ACTUAL
Proceeds will benefit all students through the PT	OO	\$	\$
General Fund		\$ 200.00	\$
		\$	\$
6. Sponsor's Signature:	Dat Dat	e:1	1/28/18 3/1/19
7. As Principal, I recommend □ do not recomme	nd this project.		. /
Form is typed Budget report in	s attached	,	
Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this requ	est:		
Principal's Signature:  8. As Superintendent, I ☐ recommend ☐ do not recommend	ommend this pro	Date 3	/4/19 W
Superintendent's rationale for not recommending thi	_	•	9
	1		
Superintendent's Signature:	)	Date _	3/15/19
A copy of this form was sent to the County Clerk as	a notice for sub	scription sales.	
Date sent: Signature of Superinte	ndent:		·
			riew/Revised:6/27/2016
		A.A	IAD - G 2010

Account Number	Account Name	F	Y19 Budget	F	Y19 Actual	F	19 Difference
1000-00	Fundraisers						
1000-01	Fall Fundraiser *Net*	\$	2,000.00				
1000-01-I	Fall Fundraiser Income						
1000-01-E	Fall Fundraiser Expense						
1000-02	Spring Fundraiser *Net*	\$	2,000.00				
1000-02-I	Spring Fundraiser Income						
1000-02-E	Spring Fundraiser Expense						
1000-03	Christmas Tree Silent Auction	\$	850.00	\$	1,080.00	\$	230.00
1000-04	Parent/Child Nights (2 events)	\$	600.00	\$	424.00	\$	(176.00)
1001-00	Yearbooks						
1001-01	Yearbook Sales	\$	1,000.00	\$	264.00	\$	(736.00)
1001-02	Yearbook Ad Sales						
1002-00	Halloween Happening	\$	3,500.00	\$	3,273.25	\$	(226.75)
1003-00	Rebates						
1003-01	Box Tops for Education	\$	500.00				
1003-02	Kroger Plus Card	\$	4,000.00	\$	1,812.39	\$	(2,187.61)
1004-00	Miscellaneous			\$	1,318.02	\$	1,318.02
	Total Income	\$	14,450.00	\$	8,171.66	\$	(1,778.34)

Account Number	Account Name	F	Y19 Budget	F	Y19 Actual	F	Y19 Difference
2000-00	Buildings & Grounds	\$	500.00				
2001-00	Capital Project	\$	4,000.00				
2002-00	Instructional Resources	\$	3,000.00				
2003-00	Events				***************************************		
2003-01	100th Day	\$	200.00				
2003-03	Christmas Tree Auction	\$	175.00	\$	196.01	\$	(21.01)
2003-04	Halloween Happening	\$	800.00	\$	1,055.69	\$	(255.69)
2003-05	Fifth Grade End of Year Events*	\$	800.00				
2003-07	Meet & Greet	\$	70.00	\$	53.43	\$	16.57
2003-08	Unbirthday	\$	150.00				
2003-09	Grandparents' Day	\$	50.00	\$	25.33	\$	24.67
2003-10	Thanksgiving Lunch	\$	15.00	\$	32.96	\$	(17.96)
2003-11	Parent/Child Dances	\$	200.00	\$	112.00	\$	88.00
2003-12	Field Day	\$	200.00				
2004-00	РТО						
2004-01	Business Expense	\$	50.00	\$	42.00	\$	8.00
2004-02	Insurance	\$	740.00	\$	739.00	\$	1.00
2005-00	Reading Program	\$	2,000.00				
2006-00	Student Incentives	\$	50.00				
2007-00	Teacher Appreciation Activities	\$	250.00	\$	12.71	\$	237.29
2008-00	Yearbook Expense	\$	945.00	\$	942.19	\$	2.81
2009-00	Miscellaneous	\$	255.00	\$	270.00	\$	(15.00)
	Total Expenses	\$	14,450.00	\$	3,481.32	\$	68.68

<sup>\*</sup>Graduation, Field Trip, DARE, etc.

ITEM #: IX B DATE: March 7, 2019
TOPIC/TITLE: School Fundraiser Requests
PRESENTER: Jimmy Brehm
ORIGIN:
<ul> <li>□ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)</li> <li>□ ACTION REQUESTED AT THIS MEETING</li> <li>□ ITEM IS ON THE CONSENT AGENDA FOR APPROVAL</li> <li>□ ACTION REQUESTED AT FUTURE MEETING: (DATE)</li> <li>□ BOARD REVIEW REQUIRED BY</li> </ul>
<ul><li>□ STATE OR FEDERAL LAW OR REGULATION</li><li>□ BOARD OF EDUCATION POLICY</li><li>□ OTHER:</li></ul>
PREVIOUS REVIEW, DISCUSSION OR ACTION:
<ul><li>□ NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION</li><li>□ PREVIOUS REVIEW OR ACTION</li></ul>
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 Girls Soccer to host a Kick a-thon with all profits to be used to purchase team t-shirts, gear, equipment & year-end banquet supplies.
IMPACT ON RESOURCES: None
<b>TIMETABLE FOR FURTHER REVIEW OR ACTION:</b> Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.
SUPERINTENDENT'S RECOMMENDATION: Recommended Not Recommended

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.

]	Date: April 19, 2019
□ Yes □	No
(Beginning date cannot be	prior to the Board Meeting)
( 8 8	prior to the Board Friedmig.)
PROJEC'	TED ACTUAL
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	<u>ΓΕD</u> <u>ACTUAL</u>
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\$500	\$
\$380	\$
\$160	\$
\$260	
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Date	2/3/19
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	Date 3/15/19
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THOLIVE	Review/Revised:6/27/2016
	(Beginning date cannot be  PROJECT \$ 1,800 \$ 0.00 \$ 1,800 get for this academic year. is event are to be spent.  PROJECT \$500 \$500 \$380 \$160 \$260  Part Date:  Date:  Date commend this project. is request:

# SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

INDIVIDUAL ACTIVITI ACCOUNT BUDGET	WURKSHEEL
School WOODFORD CO. MIDDLE	Year 2018 - 19
Activity Account SOCCER	0,0

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	2,984.00	Expenditures Budget
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EXPENDITURES		
EQUIPMENT		1.500.00
TRANSPORTATION		1800.00 600.00
OPPICIALS		600.00
UNIFORM) JERSEYS		984.00
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Sponsor/Club Treasurer

H-17-18

Date

Principal

9.77-18

Date

Submit to Principal by April 15

ITEM #: IX B DATE: March 4, 2019
TOPIC/TITLE: School Fundraiser Requests
PRESENTER: Jimmy Brehm 🚱
ORIGIN:
<ul> <li>□ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)</li> <li>□ ACTION REQUESTED AT THIS MEETING</li> <li>□ ITEM IS ON THE CONSENT AGENDA FOR APPROVAL</li> <li>□ ACTION REQUESTED AT FUTURE MEETING: (DATE)</li> <li>□ BOARD REVIEW REQUIRED BY</li> </ul>
<ul><li>STATE OR FEDERAL LAW OR REGULATION</li><li>BOARD OF EDUCATION POLICY</li><li>OTHER:</li></ul>
PREVIOUS REVIEW, DISCUSSION OR ACTION:
<ul><li>□ NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION</li><li>□ PREVIOUS REVIEW OR ACTION</li></ul>
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 Softball team to host a Hit-a-thon with all profits to be used for shirts, trophies, helmets & year-end banquet.
IMPACT ON RESOURCES: None
<b>TIMETABLE FOR FURTHER REVIEW OR ACTION:</b> Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.
SUPERINTENDENT'S RECOMMENDATION: Recommended Not Recommended

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

School: Woodford County Middle School		Date: 2/19/19	
Person/Club/Organization: Softball – Jenn Valeriote			
Fund-Raiser Requested: Hit-a-Thon			
Is this a Service Project per Board Policy 09.33?	□ Yes □	l No	
Product to be Sold:			
Number of Students Participating: 22			
Expected Beginning Date: 4/1/19(Beginning date cann	ot be prior to the Board	l Meeting.)	
Expected Ending Date: 5/1/19			
	PROJECT	<u>ED</u> <u>ACTUAL</u>	<u> </u>
1. Gross Sales:	<u>\$1500</u>	.00\$	
2. Expenses/Cost of Goods Sold:	<u>\$</u> 0	<u> </u>	
3. Total Profit:	\$	1500.00\$	
4. Please attach a copy of your organization's budget fo	r this academic year.		
5. Please specify below how the funds raised by $\underline{\text{this eve}}$	ent are to be spent.		
ITEMS TO BE PURCHASED FROM PROFIT	<u>PROJECT</u>	<u>ED</u> <u>ACTUAL</u>	<u> </u>
tshirts	\$ 400	\$	
trophies	\$_400	\$	
helmets	\$400	\$	
banquet	\$300		
6. Sponsor's Signature:	Date: 2 · 2	2.19	
7. As Principal, I recommend do do not recommend the	lata manatana		
7. 715 I Interpat, I in recommend in doyllot recommend t	nis project.		
Form is typed Budget report is att			
Form is typed Budget report is att Dates are not prior to Board Meeting.	tached		
Form is typed Budget report is att Dates are not prior to Board Meeting.	tached		_
Dates are not prior to Board Meeting.  Principal's rationale for not recommending this request:	tached	2/22/15	_
Dates are not prior to Board Meeting.  Principal's rationale for not recommending this request:  Principal's Signature:	tached Date	2/22/15	<b>-</b>
☐ Form is typed ☐ Budget report is att ☐ Dates are not prior to Board Meeting.  Principal's rationale for not recommending this request:  Principal's Signature:  8. As Superintendent, I ☐ recommend ☐ do not recommend	Date	2/22/15	_
Dates are not prior to Board Meeting.  Principal's rationale for not recommending this request:  Principal's Signature:	Date	2/22/15	-
Dates are not prior to Board Meeting.  Principal's rationale for not recommending this request:  Principal's Signature:  8. As Superintendent, I recommend on not recommend on the recommend of the principal of the recommend of the recommendation of the recommenda	Date	3/23/15	- - -
Dates are not prior to Board Meeting.  Principal's rationale for not recommending this request:  Principal's Signature:  8. As Superintendent, I proommend on ont recommend on the superintendent of t	Date	2/22/15 Date 3/15/19	- - -
Dates are not prior to Board Meeting.  Principal's rationale for not recommending this request:  Principal's Signature:  8. As Superintendent, I recommend on not recommend on the recommend of the principal of the recommend of the recommendation of the recommenda	Date		- - -
Dates are not prior to Board Meeting.  Principal's rationale for not recommending this request:  Principal's Signature:  8. As Superintendent, I procommend on not recommend on the recommend of the superintendent of the recommend of the recommendation of the recomm	Date		- 6

WOODERS SOUNTY Page 1 of 1

Review/Revised:6/27/2016

# SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

A STANDORM METITIFIA COUNT BODG	EI WORKSHEEI
School WOODFORD CO. MIDDLE	Year 2018-19
Activity Account SOFTBALL	2022 00 10 1

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	1200.00	
RECEIPTS		
GATE	1,000.00	
CONCESSIONS	1,000.00	
BANNERS	1,000.00	
CONCESSIONS BANNERS HIT-A-THON	1,000 00	Vicinity of the second
	1	The state of the s
	r .	
300		
EXPENDITURES		
TRANSPORTATION		1200.00
EQUIPMENT		
MUALS		1,600.00 1 <b>8</b> 00.00
ATHERO APPAREL		
WIFORMS		1000.00
411111111111111111111111111111111111111		1000.00
	Control of the contro	
OTALS		
/ C	5,200.00	5,200.00
with the	•	
7		7
Sponsor/Club-Preasurer		Principal
4-17-18		4-27-10
Date		
	t to Principal by April 15	Date

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:	2/19/19
Person/Club/O	rganization: Softball – Jenn Valeriote			
Fund-Raiser Re	equested: Banner Sales (renewals)	ž		
Is this a Service	e Project per Board Policy 09.33?	☐ Yes	□ No	
Product to be S	old: Banners to be hung at softball field			
Number of Stud	dents Participating: 0			
Expected Begin	nning Date: 4/1/19(Beginning date canno	ot be prior to the B	oard Meeting.)	
Expected Endir	ng Date: 5/1/19			
		PROJI	ECTED	<u>ACTUAL</u>
1. Gross Sales:		\$1	000.00	\$
2. Expenses/Co	st of Goods Sold:	\$	0	\$
3. Total Profit:		\$	1000.00	\$
4. Please attach	a copy of your organization's budget for	r this academic year	r.	
5. Please specif	y below how the funds raised by this eve	ent are to be spent.		
ITEMS TO BE	PURCHASED FROM PROFIT	PROJE	ECTED	<u>ACTUAL</u>
uniforms		\$ 500		\$
equipment		\$_500	)	\$
			_	
	gnature: TValk		.22.19	
	I ☑ recommend ☐ do not recommend the			
	n is typed	ached		
<b>□</b> Date	es are not prior to Board Meeting.			
Principal's ratio	nale for not recommending this request:			
				0.
Principal's Sign	atrice.	Dat	$_{\rm e}$ $2/2$	2/19
	adent, I □ recommend □ do not recomm			. N
-	s rationale for not recommending this rec			Jul
Superimendent	s rationale for not recommending this rec	quest.		· T
Superintendent's	s Signature:		Date 3/15	19
-	orm was sent to the County Clerk as a no	tice for subscription		,
	٠	•	ii sales.	
Date sent:	Signature of Superintender	nt:		
Color of the Land			Review/R	evised-6/27/2016

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9696cspe	00.1	WOODFORD COUNTY P  NEXT YEAR / CURRE	PUBLIC SCHOOLS RENT YEAR BIDGET	STONE			To 10
PROJECTION:	1921 FY 2019	DAF TENTATIVE BUDGET					bgnyrpts
ACCOUNTS FOR:							FOR PERIOD 99
SOFTBALL		2017 ACTUAL	2018 ORIG BUD	2018 REVISED BUD	2018 ACTUAL	2018 PROJECTION	2019
085210 0999C 085210 1790 085210 1790 085210 1920 085210 1920 085210 1920 0852825 0131 0852825 0140 0852825 0222 0852825 0222 0852825 0222 0852825 0232 0852825 0232 0852825 0673 0852825 0673	S DISTRICT ACTIVITY R 7365 BEG BAL CA 7365 PEES BLO 7365 OUNER STUD 7365 OUNER STUD 7365 CONTRIBUTE SPONSORED ATHLETICS 7365 CLAS ADTUL 7365 CERS 7365 CERS 7365 CERS 7365 WEDLARD STAND 7365 PEES/REG 7365 PUS PLY 7365 BUS RESALE ITM 7365 BUS REIMB 7365 BUS REIMB 7365 BUS REIMB 7365 BUS REIMB 7365 STU TRAVEL	REVENUE -521.8  -2,198.3  -2,720.1  17.1  14.9  17.1  17.1  14.9  17.1	-3,000.000 -3,000.000 -3,000.000 -3,000.000 -3,000.000 -3,000.000 -3,000.000 -3,000.000	-1,205.86 -3,000.000 .000	-1,205.86 .00 .00 .00 -1,205.86 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	-3,000.00 -3,000.00 -3,000.00 -3,000.00 -3,000.00 -3,000.00 -3,000.00 -3,000.00	
	SOFTBALL	1,514:24 -1,205:86	3,000.00	4,205.86	1,346.46	3,405.00	4,205.86 3000,00

ITEM #: IX B DATE: March 7, 2019
TOPIC/TITLE: School Fundraiser Requests
PRESENTER: Jimmy Brehm 😵
ORIGIN:
<ul> <li>□ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)</li> <li>□ ACTION REQUESTED AT THIS MEETING</li> <li>□ ITEM IS ON THE CONSENT AGENDA FOR APPROVAL</li> <li>□ ACTION REQUESTED AT FUTURE MEETING: (DATE)</li> <li>□ BOARD REVIEW REQUIRED BY</li> </ul>
<ul><li>□ STATE OR FEDERAL LAW OR REGULATION</li><li>□ BOARD OF EDUCATION POLICY</li><li>□ OTHER:</li></ul>
PREVIOUS REVIEW, DISCUSSION OR ACTION:
<ul><li>NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION</li><li>PREVIOUS REVIEW OR ACTION</li></ul>
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 KEY Club 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
<b>FIMETABLE FOR FURTHER REVIEW OR ACTION:</b> Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.
SUPERINTENDENT'S RECOMMENDATION: Recommended    Not Recommended
*

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:	3/5/19	
Person/Club/Organization: KEY CLU	В			
Fund-Raiser Requested: CAKE MIX	DRIVE			
Is this a Service Project per Board Pol	icy 09.33?	X Yes	□ No	
Product to be Sold: NONE				
Number of Students Participating: SC	HOOL WIDE			
Expected Beginning Date: 4/22/19	(Beginn	ing date cannot	be prior to the	e Board Meeting.)
Expected Ending Date: 4/26/19				
		PROJ	ECTED	<u>ACTUAL</u>
1. Gross Sales:		\$		\$
2. Expenses/Cost of Goods Sold:		\$		\$
3. Total Profit:		\$		\$
4. Please attach a copy of your organiz	cation's budget for th	is academic yea	r.	
5. Please specify below how the funds	raised by this event	are to be spent.		
ITEMS TO BE PURCHASED FROM	PROFIT	PROJE	ECTED	<u>ACTUAL</u>
The cake mixes will be donated to Sw	eet Blessings as a	\$		\$
Service Project. There is no cost or ex	pense for this.	\$		\$
41.5	00-4	\$		\$
6. Sponsor's Signature: New 1		Date: <u>3/5/19</u>	9	
As Principal, I Arecommend □ do no				
	udget report is attach	ied		
🗖 Dates are not prior to Board				
Principal's rationale for not recommen	ding this request:			
	1.		, 1	The second secon
Principal's Signature:	1	Dat	e 3/5/	19
8. As Superintendent, I 🖵 recommend	□ do not recommen			1.8
Superintendent's rationale for not reco				A
	. 1		1	,
Superintendent's Signature:	6 Bul		Date 3 / l	18/19
A copy of this form was sent to the Co	unty Clerk as a notice	e for subscriptio	n sales.	
Date sent: Signature	e of Superintendent:			
			Review/	Revised:6/27/2016
				EN/ED

MAR - 6 2019

### SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY BUDGET WORKSHEET

4"	
School \	JCHS.
<b>Activity Fund</b>	Key Club.

Year 2018 - 2019

	R	eceipts	Exp	enditures
Description	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance	223	303		
Dues	80	100		
organization bu	es			303
DMM'SEXVICE				100
·				
tals	303	4037	1-9,	403
Heidi Com		July Principa	1	
Leidi Com		Date \$\(\frac{13}{13}\)	<i>!</i>	