

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: November 6, 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.

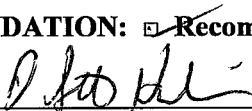
SUMMARY OF MAJOR ELEMENTS:

Attached Fundraisers: Huntertown Library (Spring Book Fair, service project); Huntertown (Yearbooks, service project); Southside K-Kids (tickets for pancake breakfast); WCHS Community Activism Class (Old Kentucky Chocolate); WCHS Bass Fishing (Sponsors on jerseys).

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: November 5, 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.

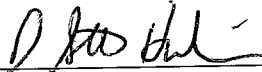
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for Huntertown's Spring Book Fair with all profits to be used for the purchase of books and teacher resources.

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: Hunteartown Elementary

Date: 10/17/2019

Person/Club/Organization: Dena Beck

Fund-Raiser Requested: Book Fair (Joseph Beth)

Is this a Service Project per Board Policy 09.33?

☒ Yes☐ No

Product to be Sold: Books, posters, pencils, etc

Number of Students Participating: 480

Expected Beginning Date: March 16, 2020 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: March 20, 2020

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 10000	\$
2. Expenses/Cost of Goods Sold:	\$ 7000	\$
3. Total Profit:	\$ 3000	\$
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>
Books and or magazines for the library	\$ 3000	\$
	\$	\$
	\$	\$

6. Sponsor's Signature: Dena Beck Date: 10/18/197. 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: Claine Kaurin Date 10/17/198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: D. F. H. H. Date 11/7/19

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

RECEIVED

OCT 21 2019

WCPS

10/30/2019 09:50
9696gleh

WOODFORD COUNTY PUBLIC SCHOOLS
YEAR-TO-DATE BUDGET REPORT

P 1
glytdbud

FOR 2020 03

JOURNAL DETAIL 2020 3 TO 2020 3

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
090 HUNTERTOWN ELEMENTARY SCHOOL							
7267 LIBRARY-DAF							
090210 0999C 7267 BEG BALANCE CARRY	-6,700	-6,619	-6,618.61	.00	.00	.00	100.0%
090210 1740 7267 STUDENT FEES	0	0	-53.91	-41.97	.00	53.91	100.0%
2020/03/000264 09/12/2019 CRP	-20.99 REF 13678	DENA R BECK		HUNTERTOWN STUDENT FEES-DAF			
2020/03/000443 09/20/2019 CRP	-15.99 REF 13963	DENA R BECK		HUNTERTOWN STUDENT FEES-DAF			
2020/03/000636 09/27/2019 CRP	-4.99 REF 14190	DENA R BECK		HUNTERTOWN STUDENT FEES-DAF			
090210 1790 7267 OTHER STUDENT ACTI	-4,000	-4,000	.00	.00	.00	-4,000.00	.0%*
090210 3131 7267 MISCELLANEOUS REIM	-100	-100	.00	.00	.00	-100.00	.0%*
0902859 0610 7267 GENERAL SUPPLIES	600	519	.00	.00	.00	518.61	.0%
0902859 0641 7267 LIBRARY BOOKS	6,000	6,000	.00	.00	757.64	5,242.36	12.6%
0902859 0642 7267 PERIODICALS & NEW	500	500	.00	.00	.00	500.00	.0%
0902859 0643 7267 SUPPLEMENTARY BKS	250	250	.00	.00	.00	250.00	.0%
0902859 0645 7267 AUDIOVISUAL MATER	450	450	.00	.00	.00	450.00	.0%
0902859 0650 7267 SUPPLIES-TECHNOLO	1,500	1,500	.00	.00	.00	1,500.00	.0%
0902859 0695 7267 FURNITURE & FIXTU	1,500	1,500	.00	.00	.00	1,500.00	.0%
TOTAL LIBRARY-DAF	0	0	-6,672.52	-41.97	757.64	5,914.88	100.0%

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B **DATE:** November 5, 2019

TOPIC/TITLE: School Fundraiser Requests

PRESENTER: Jimmy Brehm (25)

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 to sell yearbooks with all profits to be used for the school wide assembly.

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 Elementary

Date: 10/17/2019

Person/Club/Organization: Elaine Kaiser

Fund-Raiser Requested: Entourage Yearbooks

Is this a Service Project per Board Policy 09.33?

☒ Yes☐ No

Product to be Sold: Yearbooks

Number of Students Participating: 480

Expected Beginning Date: Feb 18, 2020 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: Feb 28, 2020

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 4800	\$
2. Expenses/Cost of Goods Sold:	\$ 3300	\$
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>
Assemblies or Instructional Items for Students	\$ 1500	\$
	\$	\$
	\$	\$

6. Sponsor's Signature: _____ Date: _____

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: Elaine Kaiser Date 10/17/198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date 11/2/19

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

OCT 21 2019

WCPS

10/30/2019 09:48
9696gleh

WOODFORD COUNTY PUBLIC SCHOOLS
YEAR-TO-DATE BUDGET REPORT



P 1
glytdbud

FOR 2020 03

JOURNAL DETAIL 2020 3 TO 2020 3

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
090 HUNTERTOWN ELEMENTARY SCHOOL							
7577 YEARBOOK-DAF							
090210 0999C 7577 BEG BALANCE CARRY	-1,300	-2,027	-2,027.01	.00	.00	.00	100.0%
090210 1790 7577 OTHER STUDENT ACTI	-5,000	-5,000	.00	.00	.00	-5,000.00	.0%*
0902818 0610 7577 GENERAL SUPPLIES	500	500	.00	.00	.00	500.00	.0%
0902818 0650 7577 SUPPLIES-TECHNOLO	1,100	1,100	.00	.00	.00	1,100.00	.0%
0902818 0671 7577 ITEMS FOR RESALE	4,600	5,327	.00	.00	.00	5,327.01	.0%
0902818 0675 7577 ORGANIZTN SUPPLIE	100	100	.00	.00	.00	100.00	.0%
TOTAL YEARBOOK-DAF	0	0	-2,027.01	.00	.00	2,027.01	100.0%
TOTAL HUNTERTOWN ELEMENTARY SCHOO	0	0	-2,027.01	.00	.00	2,027.01	100.0%
TOTAL REVENUES	-6,300	-7,027	-2,027.01	.00	.00	-5,000.00	
TOTAL EXPENSES	6,300	7,027	.00	.00	.00	7,027.01	
GRAND TOTAL	0	0	-2,027.01	.00	.00	2,027.01	100.0%

** END OF REPORT - Generated by Gwen Lehmkuhler **

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B **DATE:** November 5, 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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- ☐ 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 K-Kids to sell tickets for Pancake Breakfast with all profits to be used to purchase service project items.

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: Southside Elementary

Date: 10/24/19

Person/Club/Organization: Southside K-Kids, Bianca Bargo & Shanda Warthman (Advisors)

Fund-Raiser Requested: Ticket Sales for Versailles Pancake Breakfast

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: Tickets

Number of Students Participating: 14

Expected Beginning Date: 11/20/19

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

Expected Ending Date: 12/7/19

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>600</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>300</u>	\$ _____
3. Total Profit:	\$ <u>300</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 PROFITService project supplies (paint, craft materials)Kindness Squad materials (shirts, signs)

<u>PROJECTED</u>	<u>ACTUAL</u>
\$ <u>200</u>	\$ _____
\$ <u>100</u>	\$ _____
\$ <u>300</u>	\$ _____

6. Sponsor's Signature: Bianca Bargo Date: 10/25/197. 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: Amy Sherwold Date: 10/25/198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: D. St. John Date: 11/7/19

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

RECEIVED**OCT 28 2019****WOODFORD COUNTY
BOARD OF EDUCATION**



10/30/2019 09:42
9696gleh

WOODFORD COUNTY PUBLIC SCHOOLS
YEAR-TO-DATE BUDGET REPORT

P
glytdbud

FOR 2020 03

JOURNAL DETAIL 2020 3 TO 2020 3

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
050 SOUTHSIDE ELEMENTARY SCHOOL							
7487 KWA KIDS - KY KIDS-DAF							
050210 0999C 7487 BEG BALANCE CARRY	-4	-126	-125.53	.00	.00	.00	100.0%
050210 1790 7487 OTHER STUDENT ACTI	-200	-3,400	-5,449.00	-740.00	.00	2,049.00	160.3%
2020/03/000209 09/05/2019 GEN	15.00 REF GL						
2020/03/000214 09/04/2019 CRP	-15.00 REF 13486						
2020/03/000214 09/04/2019 CRP	-146.00 REF 13490						
2020/03/000214 09/04/2019 CRP	-70.00 REF 13497						
2020/03/000214 09/04/2019 CRP	-20.00 REF 13498						
2020/03/000214 09/04/2019 CRP	-31.00 REF 13526						
2020/03/000376 09/13/2019 CRP	-30.00 REF 13750						
2020/03/000424 09/19/2019 CRP	-90.00 REF 13922						
2020/03/000444 09/20/2019 CRP	-90.00 REF 13946						
2020/03/000508 09/23/2019 CRP	-92.00 REF 13972						
2020/03/000508 09/23/2019 CRP	-30.00 REF 13977						
2020/03/000637 09/27/2019 CRP	-141.00 REF 14192						
050210 1920 7487 DONATIONS (ACTIVIT	-100	-100	.00	.00	.00	-100.00	.0%*
0502818 0675 7487 ORGANIZTN SUPPLIE	304	3,626	.00	.00	3,493.10	132.43	96.3%
2020/03/000416 09/19/2019 POE	3,193.10 VND 001215 PO 20202049 HANDS ON ORIGINALS				KWA KIDS - KY KIDS-DAF		
TOTAL KWA KIDS - KY KIDS-DAF	0	0	-5,574.53	-740.00	3,493.10	2,081.43	100.0%
TOTAL SOUTHSIDE ELEMENTARY SCHOOL	0	0	-5,574.53	-740.00	3,493.10	2,081.43	100.0%
TOTAL REVENUES	-304	-3,626	-5,574.53	-740.00	.00	1,949.00	
TOTAL EXPENSES	304	3,626	.00	.00	3,493.10	132.43	
GRAND TOTAL	0	0	-5,574.53	-740.00	3,493.10	2,081.43	100.0%

** END OF REPORT - Generated by Gwen Lehmkuhler **

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B **DATE:** November 5, 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 Community Activism Class to sell candy bars (Old Kentucky Chocolate) with profits going to food, backpacks, yogo mats, clothing, first aide kits & hygeine items.

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 High School

Date: 10/14/19

Person/Club/Organization: Community Activism Class

Fund-Raiser Requested:

Is this a Service Project per Board Policy 09.33?

Yes

xNo

Product to be Sold: Scrunchies and Candy Bars

Number of Students Participating: 8+

Expected Beginning Date: Dec/01/2019

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

Expected Ending Date: April/15/2020

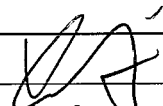
	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 700	\$ _____
2. Expenses/Cost of Goods Sold:	\$ 200	\$ _____
3. Total Profit:	\$ 500	\$ _____
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

ITEMS TO BE PURCHASED FROM PROFIT

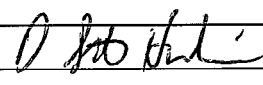
	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>Food, Backpacks, Yoga Mats, Clothing, First Aide Kits,</u>	\$ 500	\$ _____
<u>Hygeine Items</u>	\$ _____	\$ _____
	\$ _____	\$ _____

6. Sponsor's Signature:  Date: 10/14/20197. 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:  Date: 10/17/198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature:  Date: 11/7/19

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

RECEIVED

OCT 18 2019

WCP®

10/30/2019 09:52
9696gleh

WOODFORD COUNTY PUBLIC SCHOOLS
YEAR-TO-DATE BUDGET REPORT

P 1
glytdbud

FOR 2020 03

JOURNAL DETAIL 2020 3 TO 2020 3

084 WOODFORD COUNTY HIGH SCHOOL

7420S COMMUNITY ACTIVISM-SAF

084250 0999C 7420S COMMITTED BEG BA

084250 1740 7420S STUDENT FEES

084250 1920 7420S CONTRIBUTIONS/DON

0842535 0672 7420S PERSONAL SVC (AC

0842535 0675 7420S ORGANIZTN SUPPLI

TOTAL COMMUNITY ACTIVISM-SAF

TOTAL WOODFORD COUNTY HIGH SCHOOL

TOTAL REVENUES

TOTAL EXPENSES

GRAND TOTAL

ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0	-2,655	-2,654.62	.00	.00	.00	100.0%
0	-400	.00	.00	.00	-400.00	.0%*
0	-2,000	.00	.00	.00	-2,000.00	.0%*
0	2,000	.00	.00	.00	2,000.00	.0%
0	3,055	.00	.00	.00	3,054.62	.0%
0	0	-2,654.62	.00	.00	2,654.62	100.0%
0	0	-2,654.62	.00	.00	2,654.62	100.0%
0	-5,055	-2,654.62	.00	.00	-2,400.00	
0	5,055	.00	.00	.00	5,054.62	
0	0	-2,654.62	.00	.00	2,654.62	100.0%

** END OF REPORT - Generated by Gwen Lehmkuhler **

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: November 6, 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.

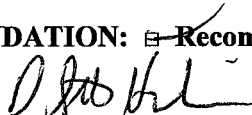
SUMMARY OF MAJOR ELEMENTS:

Attached Fundraisers: WCHS Bass Fishing (Sponsors on jerseys).

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: 10/15/19

Person/Club/Organization: BASS FISHING/DAVID GRAVES

Fund-Raiser Requested: Sponsor spots on jersey

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: Advertising on jersey

Number of Students Participating: 12

Expected Beginning Date: 11/19/19

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

Expected Ending Date: 12/18/19

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 4,000.00	\$
2. Expenses/Cost of Goods Sold:	\$ 0.00	\$
3. Total Profit:	\$ 4,000.00	\$

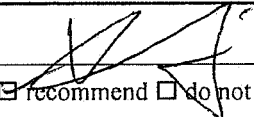
4. Please attach a copy of your organization's budget for this academic year.

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

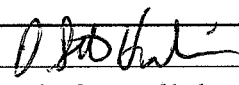
<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Jerseys/hats/sweatshirts/t-shirt	\$ 3,000.00	\$
Baits/rods/equipment	\$ 1,000.00	\$
	\$	\$

6. Sponsor's Signature:  Date: 11/6/197. 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:  Date 11/6/198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature:  Date 11/7/19

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