ITEM #: IX B DATE: November 6, 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 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.
<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

ITEM #: IX B DATE: November 5, 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>	
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 bool and teacher resources.	ζS
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	

### 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: Dena Beck		
Fund-Raiser Requested: Book Fair (Joseph Beth)		
Is this a Service Project per Board Policy 09.33?	es 🗆 No	
Product to be Sold: Books, posters, pencils, etc		
Number of Students Participating: 480		
Expected Beginning Date: March 16, 2020 (Beginning date ca	annot be prior to the Board	d Meeting.)
Expected Ending Date: March 20, 2020		
	PROJECTED	<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 aca	demic year.	
5. Please specify below how the funds raised by this event are to	be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	<b>PROJECTED</b>	<u>ACTUAL</u>
Books and or magazines for the library	\$ 3000	\$
	\$	\$
A / / / / / / / / / / / / / / / / / / /	\$	\$
6. Sponsor's Signature: <b>/ Slove Grant Grant</b> I	Date:	10/10/10
7. As Principal, I 🛱 recommend 🗆 do not recommend this proje	ct.	1/8/10
Form is typed		
Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this request:		
Principal's Signature: Claune Kausin	Date (0 / 17	1,0
	<del></del>	
8. As Superintendent, I 🗗 recommend 🗆 do not recommend this	project.	
Superintendent's rationale for not recommending this request:		
S it I was a little I	D. 17	2/16
Superintendent's Signature:	Date	<u>'(/                                    </u>
A copy of this form was sent to the County Clerk as a notice for	subscription sales.	
Date sent: Signature of Superintendent:		
	Review/I	Revised:6/27/2016
RECEIVED		
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10/30/2019 09:50   WOOI 9696gleh	WOODFORD COUNTY PUBLIC SCHOOLS YEAR-TO-DATE BUDGET REPORT	BLIC SCHOOLS I REPORT					P 1 glytdbud
FOR 2020 03					JOURNAL DETAIL	IL 2020 3 TO	2020 3
	ORIGINAL APPROP	REVISED BUDGET	YID ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
090 HUNTERTOWN ELEMENTARY SCHOOL							
7267 LIBRARY-DAF					71		
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 2020/03/000443 09/20/2019 CRP 2020/03/000636 09/27/2019 CRP	-20.99 REF -15.99 REF -4.99 REF	13678 DENA 13963 DENA 14190 DENA	IA R BECK IA R BECK IA R BECK	FUUH FUUH FUUH	HUNTERTOWN STUDENT HUNTERTOWN STUDENT HUNTERTOWN STUDENT	FEES-DAF FEES-DAF FEES-DAF	
090210 1790 7267 OTHER STUDENT ACTI	-4,000	-4,000	00.	00.	00.	-4,000.00	* % O
090210 3131 7267 MISCELLANEOUS REIM	-100	-100	00.	00.	00:	100.00	* % O
0902859 0610 7267 GENERAL SUPPLIES	009	519	00.	00.	00.	518.61	%
0902859 0641 7267 LIBRARY BOOKS	000'9	000'9	00.	00.	757.64	5,242.36	12.6%
0902859 0642 7267 PERIODICALS & NEW	200	200	00.	00.	00.	500.00	· •/•
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	%
0902859 0650 7267 SUPPLIES-TECHNOLO	1,500	1,500	00.	00.	00.	1,500.00	%
0902859 0695 7267 FURNITURE & FIXTU	1,500	1,500	00.	00.	00.	1,500.00	%
TOTAL LIBRARY-DAF	0	0	-6,672.52	-41.97	757.64	5,914.88	100.0%

TIEM #: IA B DATE: November 5, 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 to sell yearbooks with all profits to be used for the school wide assembly.
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

#### 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?	<b>X</b> 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		
•	PROJECTED	<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	or this academic year.	
5. Please specify below how the funds raised by this ev	vent are to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	<b>PROJECTED</b>	<u>ACTUAL</u>
Assemblies or Instructional Items for Students	\$ 1500	\$
	\$	\$
	\$	<u> </u>
6. Sponsor's Signature:	Date:	
7. As Principal, I 💢 recommend 🗆 do not recommend		
Form is typed Budget report is a		
Dates are not prior to Board Meeting.	•	
Principal's rationale for not recommending this reques	t:	
•		
Principal's Signature: Elaine Haiser	Date 10 / 17	1/19
8. As Superintendent, I ☐ recommend ☐ do not recom		<del></del>
Superintendent's rationale for not recommending this i	• •	Aud
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Superintendent's Signature:	Date //	7/19
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Date sent: Signature of Superintence		//Revised:6/27/2016
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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	* % O
0902818 0610 7577 GENERAL SUPPLIES	200	500	00.	00.	00.	500.00	°,
0902818 0650 7577 SUPPLIES-TECHNOLO	1,100	1,100	00.	00.	. 00.	1,100.00	· •
0902818 0671 7577 ITEMS FOR RESALE	4,600	5,327	00.	00.	00.	5,327.01	
0902818 0675 7577 ORGANIZIN 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 TOTAL EXPENSES	-6,300	-7,027 7,027	-2,027.01	000.	. 000.	-5,000.00 7,027.01	
GRAND TOTAL	0	0	-2,027.01	00.	00.	2,027.01	100.0%
	** END OF RE	OF REPORT - Genera	Generated by Gwen Lehmkuhler	shmkuhler **			
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11EWI#: IX B DATE: November 3, 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>	
STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY OTHER:	
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:	:h
Request Board approval for Southside K-Kids to sell tickets for Pancake Breakfast with all profits to be used purchase service project items.	to
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	

### **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 Elementary	Date: 10/24/19	
Person/Club/Organization: Southside K-Kids, Bia	nca Bargo & Shanda Warthman (Advisors	)
Fund-Raiser Requested: Ticket Sales for Versaille	s 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 Be	oard 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:	\$300	\$
4. Please attach a copy of your organization's bud	get for this academic year.	
5. Please specify below how the funds raised by $\underline{t}$	his event are to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	<u>PROJECTED</u>	<u>ACTUAL</u>
Service project supplies (paint, craft materials)	<u>\$ <b>2</b>0</u> 0	\$
Kindness Squad materials (shirts, signs)	<u>§ 100</u>	\$
	\$ 300	<u>\$</u>
6. Sponsor's Signature: Marca 300	10 Date: 10 75 19	
7. As Principal, I recommend □ do not recomm	end this project.	
Form is typed Budget repor	t is attached	
☑ Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this re-	equest:	
	I	
Principal's Signature: / Diegu	olde Date 10/251	19
8. As Superintendent, I recommend \( \pi \) do not re		
Superintendent's rationale for not recommending	this request:	Jul
1	<b>)</b>	7
Superintendent's Signature:	Date	19
A copy of this form was sent to the County Clerk	as a notice for subscription sales.	v -
Date sent: Signature of Superior	intendent:	
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10/30/2019 09:42 9696gleh	WOODFORD COUNTY PUB YEAR-TO-DATE BUDGET	PUBLIC SCHOOLS GET REPORT					P 1 glytdbud
FOR 2020 03					JOURNAL DETAIL	IL 2020 3 TO	2020 3
	ORIGINAL	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 2020/03/000214 09/04/2019 CRP 2020/03/000214 09/04/2019 CRP 2020/03/000214 09/04/2019 CRP 2020/03/000214 09/04/2019 CRP 2020/03/000225 09/06/2019 CRP 2020/03/000424 09/19/2019 CRP 2020/03/000444 09/20/2019 CRP 2020/03/000538 09/23/2019 CRP 2020/03/000538 09/23/2019 CRP 2020/03/000538 09/23/2019 CRP 2020/03/000538 09/23/2019 CRP	15.00 REF -15.00 REF -146.00 REF -70.00 REF -31.00 REF -90.00 REF -90.00 REF -90.00 REF -90.00 REF -30.00 REF -141.00 REF	GL 13486 13490 13490 13490 13498 13750 13922 13946 13946 13977	ERIKA P CARTER CANDIDA W LUTTRELL KRISTIN T COYLE LORI J HALL BIANCA J BARGO CANDIDA W LUTTRELL	TSN TOOS TOOS TOOS TOOS TOOS TOOS TOOS T	NSF M. LYONS SOUTHSIDE FUNDRAISERS-DAF	.85 - DAF RS - DAF	
1920 7487 DONATIONS	-100	-100	00.	00.	00.	-100.00	, % *
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 20	0202049 HANDS ON OF	ORIGINALS KWA	A KIDS - KY KIDS-DAF	-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 TOTAL EXPENSES	S304 S 304	-3,626 3,626	-5,574.53	-740.00	3,493.10	1,949.00	
GRAND TOTAL	L 0	0	-5,574.53	-740.00	3,493.10	2,081.43	100.0%
	** END OF R	REPORT - Gen	Generated by Gwen Leh	Lehmkuhler **			

ITEM #: IX B DATE: November 5, 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 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
<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

Page 1 of 1

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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.

note that this form must be 1 1 FED, except for	signatures, and nav	e a budget attached.	
School: Woodford County High School		Da	te: 10/14/19
Person/Club/Organization: Community Activis	m Class		
Fund-Raiser Requested:			
Is this a Service Project per Board Policy 09.33	? Yes	xNo	
Product to be Sold: Scrunchies and Candy Bars	<b>i</b>		
Number of Students Participating: 8+			
Expected Beginning Date: Dec/01/2019	(Beginning dat	e cannot be prior to the	e Board Meeting.)
Expected Ending Date: April/15/2020			
		<b>PROJECTED</b>	<u>ACTUAL</u>
1. Gross Sales:		\$ 700	\$
2. Expenses/Cost of Goods Sold:		\$ 200	\$
3. Total Profit:		<u>\$ 500</u>	\$
4. Please attach a copy of your organization's b	udget for this acade	emic year.	
5. Please specify below how the funds raised by	y <u>this event</u> are to b	e spent.	
ITEMS TO BE PURCHASED FROM PROFIT	Ω	<b>PROJECTED</b>	<u>ACTUAL</u>
		<u>\$ 500</u>	<u>\$</u>
Food. Backpacks, Yoga Mats, Clothing, First	<u>Aide Kits,</u>	\$	\$
Hygeine Items	<del></del>	\$	\$
6. Sponsor's Signature	Da	ite: 10/14/3	101
7. As Principal, I recommend □ do not recom	nmend this project.	•	(
Form is typed Budget rep	oort is attached		
Dates are not prior to Board Meeting	g.		
Principal's rationale for not recommending this	s request:		
	1		
Principal's Signature:	<u> </u>	<sub>Date</sub> ( )	17/19
8. As Superintendent, I ▶ recommend □ do not	recommend this pr	oject.	
Superintendent's rationale for not recommendi			June
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Superintendent's Signature: // // // // // // // // // // // // //	<u>L</u>	Date	h19
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Date sent: Signature of Sup	erintendent:		
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10/30/2019 09:52   WOODFOR 9696gleh   YEAR-TO	WOODFORD COUNTY PUB YEAR-TO-DATE BUDGET	TY PUBLIC SCHOOLS 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
084 WOODFORD COUNTY HIGH SCHOOL							
7420S COMMUNITY ACTIVISM-SAF							
084250 0999C 7420S COMMITTED BEG BA	0	-2,655	-2,654.62	00.	00.	.00	100.0%
084250 1740 7420S STUDENT FEES	0	-400	00.	00.	00.	-400.00	
084250 1920 7420S CONTRIBUTIONS/DON	0	-2,000	00.	00.	. 00.	-2,000.00	* •
0842535 0672 7420S PERSONAL SVC (AC	0	2,000	00.	00.	00.	2,000.00	0/0
0842535 0675 7420S ORGANIZTN SUPPLI	0	3,055	00.	00.	00.	3,054.62	%
TOTAL COMMUNITY ACTIVISM-SAF	0	0	-2,654.62	00.	00.	2,654.62	100.0%
TOTAL WOODFORD COUNTY HIGH SCHOOL	0	0	-2,654.62	00.	00 *	2,654.62	100.0%
TOTAL REVENUES TOTAL EXPENSES	00	-5,055 5,055	-2,654.62 .00	00.	. 00.	-2,400.00	
GRAND TOTAL	0	0	-2,654.62	00.	00.	2,654.62	100.0%
	** END OF RE	REPORT - Genera	Generated by Gwen Lehmkuhler	nmkuhler **			

ITEM #: IX B DATE: November 6, 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: WCHS Bass Fishing (Sponsors on jerseys).
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: B-Recommended    Not Recommended   Not Recommended

STUDENTS 09.33 AP.21

#### Request Form for School Fund-Raisers

All requests for fund-raising activities may be submitted to the Board at any time during the school year. Requests will be submitted on this form along with a current financial report. At the conclusion of the 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/DA	VID GRAVES		
Fund-Raiser Requested: Sponsor spots on jersey			
Is this a Service Project per Board Policy 09.33?	☐ Yes	X No	
Product to be Sold: Advertising on jersey			
Number of Students Participating: 12			
Expected Beginning Date: 11/19/19	(Beginning date ca	annot be prior to t	he Board Meeting.)
Expected Ending Date: 12/18/19			
	<u>P</u>	ROJECTED	<u>ACTUAL</u>
1. Gross Sales:	<u>\$</u>	4.000.00	\$
2. Expenses/Cost of Goods Sold:	<u>\$</u>	0.00	\$
3. Total Profit:	<u>\$</u>	4,000.00	\$
4. Please attach a copy of your organization's buc	lget for this academi	c year.	
5. Please specify below how the funds raised by $\underline{t}$	his event are to be sp	ent.	
ITEMS TO BE PURCHASED FROM PROFIT	<u>P</u>	ROJECTED	<u>ACTUAL</u>
Jerseys/hats/sweatshirts/t-shirt	\$	3,000.00	\$
Baits/rods/equipment_	\$	1,000.00	\$
$\sim$ $\sim$ $\sim$	\$		<u> </u>
6. Sponsor's Signature:	Date:	11/12/19	
7. As Principal, I recommend do not recomm	nend this project.	•	
Form is typed	rt is attached	•	
☐ Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this re	equest:		
		Date 1116	19
Principal's Signature:	1.0		
8. As Superintendent, I 🖾 recommend 🗖 do not r		ct.	
Superintendent's rationale for not recommending	this request:		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		5	1-1,9
Superintendent's Signature: // // // // // // // // // // // // //		Date <u>[]</u>	<del>                                     </del>
A copy of this form was sent to the County Clerk	as a notice for subsc	ription sales.	•
Date sent: Signature of Superior	ntendent:		
		Reviev	v/Revised:6/27/2016