

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** December 4, 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.

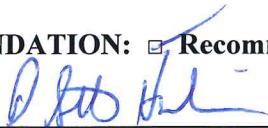
**SUMMARY OF MAJOR ELEMENTS:**

Attached Fundraisers: Huntertown (Artome/artshow, service project); Northside (Art to Remember, service project); Southside PTO (Yankee Candles); WCHS Baseball ABC/Boosters (Discount Cards).

**IMPACT ON RESOURCES:** None.

**TIMETABLE FOR FURTHER REVIEW OR ACTION:** Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.

**SUPERINTENDENT'S RECOMMENDATION:** ☒ Recommended ☐ Not Recommended



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**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #:** IX B **DATE:** November 22, 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.

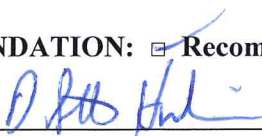
**SUMMARY OF MAJOR ELEMENTS:**

Request Board approval for Huntertown to do Artome with all profits to be used to purchase consumable art supplies.

**IMPACT ON RESOURCES:** None

**TIMETABLE FOR FURTHER REVIEW OR ACTION:** Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.

**SUPERINTENDENT'S RECOMMENDATION:** ☒ Recommended ☐ Not Recommended



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**Request Form for School Fund-Raisers**

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

School: Huntertown Elementary

Date: 11/8/2019

Person/Club/Organization: Kellie Goff, Art Teacher

Fund-Raiser Requested: Artome (See Attached)

Is this a Service Project per Board Policy 09.33?

X ☐ Yes☐ No

Product to be Sold: Framed Artwork

Number of Students Participating: 450

Expected Beginning Date: 3/12/20

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

Expected Ending Date: 3/30/20

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ _____	\$ _____
2. Expenses/Cost of Goods Sold:	\$ _____	\$ _____
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 <u>this event</u> are to be spent.		

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Art supplies for the classroom such as paint, paper, brushes etc.	\$ 1500	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: [Signature] Date: 11-8-197. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: Elaine Kaiser Date 11-8-198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date 12/5/19

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

NOV 11 2019



## We Work With Schools To Create An Exciting Art Show Experience

Imagine . . .

An Art Show experience where each child has a work of Art on display; where countless young

Artists are viewing their Artwork framed for the very first time.

*Artwork will be sold.*

Imagine the administrators in your school working hand in hand to advocate for your Art Program.

Excited families participating in an event that showcases the creativity of EVERY child in your school.

Imagine the Artomé Experience! If you are an Art Educator who shares our vision that great Art Shows are an essential part of Art Education, then let Artomé help you!

REQUEST INFO



We're Online!

How may I help you  
today?

Chat now

11/08/2019 13:44  
9696tyat

WOODFORD COUNTY PUBLIC SCHOOLS  
ART TO REMEMBER FUNDRAISER

P  
glyttdbud 1



FOR 2020 13

JOURNAL DETAIL 2020 1 TO 2020 13

ACCOUNTS FOR:  
090 HUNTERTOWN ELEMENTARY SCHOOL

ORIGINAL  
APPROP

TRANSFERS/  
ADJUSTMTS

REVISED  
BUDGET

YTD ACTUAL

ENC/REQ

AVAILABLE  
BUDGET

PCT  
USED

7408 ART TO REMEMBER-DAF


090210 HT DISTRICT ACTIVITY REVENUE	-1,708	0	-1,708	-207.71	.00	-1,500.00	12.2%
0902818 DAF INSTRUCTION	1,708	0	1,708	201.07	.00	1,506.64	11.8%
TOTAL ART TO REMEMBER-DAF	0	0	0	-6.64	.00	6.64	100.0%
TOTAL HUNTERTOWN ELEMENTARY SCHOOL	0	0	0	-6.64	.00	6.64	100.0%
TOTAL REVENUES	-1,708	0	-1,708	-207.71	.00	-1,500.00	
TOTAL EXPENSES	1,708	0	1,708	201.07	.00	1,506.64	



**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** November 22, 2019

**TOPIC/TITLE:** School Fundraiser Requests

**PRESENTER:** Jimmy Brehm 

**ORIGIN:**

- ☐ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)
- ☐ ACTION REQUESTED AT THIS MEETING
- ☒ ITEM IS ON THE CONSENT AGENDA FOR APPROVAL
- ☐ ACTION REQUESTED AT FUTURE MEETING: (DATE)
- ☐ BOARD REVIEW REQUIRED BY

- ☐ STATE OR FEDERAL LAW OR REGULATION
- ☒ BOARD OF EDUCATION POLICY
- ☐ OTHER:

**PREVIOUS REVIEW, DISCUSSION OR ACTION:**

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

- ☐ DATE:
- ☐ ACTION:

**BACKGROUND INFORMATION:**

As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser.


**SUMMARY OF MAJOR ELEMENTS:**

Request Board approval for Northside Art Teacher to do Art to Remember with all profits to be used to purchase clay, glaze, and kiln time.

**IMPACT ON RESOURCES:** None

**TIMETABLE FOR FURTHER REVIEW OR ACTION:** Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.

**SUPERINTENDENT'S RECOMMENDATION:** ☒ Recommended ☐ Not Recommended



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**Request Form for School Fund-Raisers**

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

School: Northside Elementary School

Date: 10.25.19

Person/Club/Organization: Anne Brooks

Fund-Raiser Requested: Art to Remember

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

Product to be Sold: A variety of products with student art applied to them.

Number of Students Participating: 320

Expected Beginning Date: 1.6.20 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 3.31.20

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$4000.00	\$
2. Expenses/Cost of Goods Sold:	\$3000.00	\$
3. Total Profit:	\$1000.00	\$
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>
Clay	\$400.00	\$
Glazes	\$200.00	\$
Firings	\$400.00	\$

6. Sponsor's Signature: AB Brooks 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: [Signature] Date: 11/4/198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 12/5/19

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

NOV - 6 2019

WOODFORD COUNTY  
BOARD OF EDUCATION



**School Name:** Northside Elementary  
**AtR ID:** 871  
**School Contact:** Anne Brooks  
**Program Type:** A2R  
**Profit Percentage:** 25%  
**AtR Program Coordinator:** Patty Brown  
**Patty@ArtToRemember.com**



## Price Confirmation Form Spring 2020

	Product	School Price	Parent Price	New Price
5	Art Clings (set of 2)	\$4.50	\$6.00	
5	Art Plaque	\$12.75	\$17.00	
5	Art Print	\$6.00	\$8.00	
5	Beverage Insulator	\$5.75	\$7.75	
5	Bookmarks (set of 4)	\$8.50	\$11.25	
1	Bracelet	\$15.00	\$20.00	
5	Button	\$4.50	\$6.00	
1	Calendar	\$7.00	\$9.50	
1	Canvas Print	\$27.00	\$36.00	
5	Ceramic Tile - 6x8	\$12.75	\$17.00	
5	Chatty Snaps Button	\$2.70	\$3.60	
5	Chatty Snaps Lanyard - Red	\$9.00	\$12.00	
5	Chatty Snaps Lanyard - Royal Blue	\$9.00	\$12.00	
5	Chatty Snaps Tale - Neon Blue	\$8.00	\$11.00	
3	Chatty Snaps Tale - Neon Pink	\$8.00	\$11.00	
5	Coasters (set of 4)	\$9.75	\$13.25	
1	Cutting Board	\$16.50	\$22.00	
1	Galaxy S6 Phone Case	\$6.00	\$8.00	
1	Galaxy S7 Phone Case	\$16.00	\$21.50	
1	Galaxy S8 Phone Case	\$16.00	\$21.50	
1	Galaxy S8+ Phone Case	\$16.00	\$21.50	
15	Garden Flag	\$8.75	\$11.75	
1	iPhone 6 Case	\$12.00	\$16.00	
1	iPhone 6 Plus Case	\$12.00	\$16.00	
1	iPhone 7/8 Case	\$16.00	\$21.50	
1	iPhone 7+/8+ Case	\$16.00	\$21.50	
1	iPhone X Case	\$16.00	\$21.50	
1	iPod Touch 5 Case	\$6.00	\$8.00	
5	Jewelry Insert (1)	\$4.00	\$5.50	
10	Journal	\$9.50	\$13.00	
10	Key Chain - Metal	\$7.00	\$9.50	
10	Key Chain - Plastic	\$4.75	\$6.25	
1	Luggage Tags (set of 2)	\$8.00	\$11.00	
1	Lunch Bag	\$10.00	\$13.50	
100	Magnet	\$4.35	\$6.00	
1	Matted Print 5x7 Black	\$7.50	\$10.00	
1	Matted Print 5x7 White	\$7.50	\$10.00	
10	Mirror	\$4.50	\$6.00	
10	Mouse Pad	\$9.35	\$12.50	
25	Mug 11 oz	\$10.25	\$13.75	
1	Mug 15 oz	\$12.00	\$16.00	
10	Necklace - Dog Tag	\$10.00	\$13.50	

	Product	School Price	Parent Price	New Price
1	Necklace - Pendant	\$15.00	\$20.00	
10	Night Light	\$12.50	\$16.75	
10	Note Cards (set of 6)	\$7.00	\$9.50	
1	Orn Ceramic Heart	\$10.50	\$14.00	
10	Orn Ceramic Snowflake	\$10.50	\$14.00	
5	Orn Metal Britton Blue	\$10.50	\$14.00	
1	Orn Metal Saxony Black	\$10.50	\$14.00	
1	Orn Metal Saxony Green	\$10.50	\$14.00	
10	Orn Metal Saxony Red	\$10.50	\$14.00	
1	Orn Metal Saxony Yellow	\$10.50	\$14.00	
1	Orn Wood Round	\$10.50	\$14.00	
1	Orn Wood Saxony	\$10.50	\$14.00	
1	Patch	\$6.00	\$8.00	
1	Phone Ring Stand	\$9.00	\$12.00	
1	Pillow	\$11.00	\$15.00	
5	Placemat	\$7.00	\$9.50	
1	Plate	\$16.00	\$21.50	
1	Poster	\$10.00	\$13.50	
1	Pot Holders (set of 2)	\$11.00	\$15.00	
1	Purse Hanger	\$15.00	\$20.00	
10	Quilt Block	\$6.00	\$8.00	
1	Ruler	\$7.00	\$9.50	
1	Shopping Bag	\$10.00	\$13.50	
5	Sketchbook	\$10.00	\$13.50	
15	Stickers	\$2.75	\$3.70	
1	Tote Bag	\$15.00	\$20.00	
1	Travel Mug Classic	\$16.00	\$21.50	
1	Travel Mug Tall	\$17.00	\$22.75	
1	T-Shirt A 2XL	\$14.00	\$19.00	
1	T-Shirt AL	\$12.00	\$16.00	
1	T-Shirt AM	\$12.00	\$16.00	
1	T-Shirt AS	\$12.00	\$16.00	
1	T-Shirt AXL	\$14.00	\$19.00	
1	T-Shirt YL (14 - 16)	\$12.00	\$16.00	
1	T-Shirt YM (10 - 12)	\$12.00	\$16.00	
5	T-Shirt YS (6 - 8)	\$12.00	\$16.00	
5	Water Bottle	\$15.50	\$20.75	
5	Water Bottle w/o Straw	\$17.00	\$22.75	



11/05/2019 09:49  
9696jcar

WOODFORD COUNTY PUBLIC SCHOOLS  
YEAR-TO-DATE BUDGET REPORT



P 1  
glytdbud

FOR 2020 04

JOURNAL DETAIL 2019 2 TO 2019 2

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
120 NORTHSIDE ELEMENTARY SCHOOL							
7407 ART CLUB-DAF							
<u>120210 0999C 7407 BEG BALANCE CARRY</u>	-1,605	-940	-939.87	.00	.00	.00	100.0%
<u>120210 1790 7407 OTHER STUDENT ACTI</u>	-5,000	-5,000	.00	.00	.00	-5,000.00	.0%*
<u>1202818 0610 7407 GENERAL SUPPLIES</u>	2,855	2,190	.00	.00	.00	2,189.87	.0%
<u>1202818 0671 7407 ITEMS FOR RESALE</u>	3,250	3,250	.00	.00	.00	3,250.00	.0%
<u>1202818 0674 7407 AWARDS</u>	50	50	.00	.00	.00	50.00	.0%
<u>1202818 0679 7407 OTHER</u>	450	450	.00	.00	.00	450.00	.0%
TOTAL ART CLUB-DAF	0	0	-939.87	.00	.00	939.87	100.0%
TOTAL NORTHSIDE ELEMENTARY SCHOOL	0	0	-939.87	.00	.00	939.87	100.0%
TOTAL REVENUES	-6,605	-5,940	-939.87	.00	.00	-5,000.00	
TOTAL EXPENSES	6,605	5,940	.00	.00	.00	5,939.87	
GRAND TOTAL	0	0	-939.87	.00	.00	939.87	100.0%

\*\* END OF REPORT - Generated by Jessica Carmickle \*\*

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #:** IX.B **DATE:** November 22, 2019

**TOPIC/TITLE:** School Fundraiser Requests

**PRESENTER:** Jimmy Brehm 

**ORIGIN:**

- ☐ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)
- ☐ ACTION REQUESTED AT THIS MEETING
- ☒ ITEM IS ON THE CONSENT AGENDA FOR APPROVAL
- ☐ ACTION REQUESTED AT FUTURE MEETING: (DATE)
- ☐ BOARD REVIEW REQUIRED BY

- ☐ STATE OR FEDERAL LAW OR REGULATION
- ☒ BOARD OF EDUCATION POLICY
- ☐ OTHER:

**PREVIOUS REVIEW, DISCUSSION OR ACTION:**

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

- ☐ DATE:
- ☐ ACTION:

**BACKGROUND INFORMATION:**

As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser.

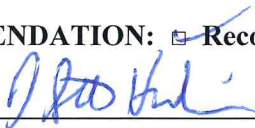
**SUMMARY OF MAJOR ELEMENTS:**

Request Board approval for Southside PTO to sell Yankee Candles with all profits to be used to purchase testing rewards, arts day luncheon, 5<sup>th</sup> grade promotion & assist with other needs.

**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: Southside Elementary

Date: November 13, 2019

Person/Club/Organization: PTO

Fund-Raiser Requested: Yankee Candle Fundraising

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

Product to be Sold: Catalog items including candles, magazines, wrapping paper

Number of Students Participating: 500+

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

Expected Ending Date: March 3, 2020

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	<u>\$10,000</u>	
2. Expenses/Cost of Goods Sold:	<u>\$6,000</u>	
3. Total Profit:	<u>\$4,000</u>	
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Testing rewards; Assistance in purchasing programs;	<u>\$4,000</u>	
Arts Day Luncheon, 5th Grade Promotion Supplies		
6. Sponsor's Signature: <u>[Signature]</u> Date: <u>11/15/19</u>		
7. As Principal, I <input checked="" type="checkbox"/> recommend <input type="checkbox"/> do not recommend this project.		
<input checked="" type="checkbox"/> Form is typed <input type="checkbox"/> Budget report is attached		
<input checked="" type="checkbox"/> Dates are not prior to Board Meeting.		

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 11/15/198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 12/5/19

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

NOV 18 2019

WOODHOLM COUNTY  
BOARD OF EDUCATION



## PTO Budget 2019-2020

Grandparents Day	\$100.00
School Events	\$700.00
School Needs	\$3,000.00
5th Grade Graduation	\$500.00
PTO Needs	\$800.00
Arts Day	\$800.00
KPREP Testing	\$750.00
Teacher Needs	\$700.00
Playground	\$9,500.00
PTO Events	\$1500.00
Teacher Appreciation Week	\$250.00

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #:** IX B **DATE:** November 22, 2019.

**TOPIC/TITLE:** School Fundraiser Requests

**PRESENTER:** Jimmy Brehm 

**ORIGIN:**

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

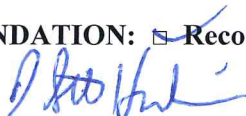
**SUMMARY OF MAJOR ELEMENTS:**

Request Board approval for WCHS Baseball ABC to sell discount cards (containing discounts from local businesses) with all profits to be used for the Spring Break Florida Tournament Trip.

**IMPACT ON RESOURCES:** None

**TIMETABLE FOR FURTHER REVIEW OR ACTION:** Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.

**SUPERINTENDENT'S RECOMMENDATION:** ☒ Recommended ☐ Not Recommended



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## Request Form for School Fund-Raisers

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

School:

Date: 11/6/2019

Person/Club/Organization: WCHS Baseball ABC

Fund-Raiser Requested: Yes

Is this a Service Project per Board Policy 09.33?

Yes

No X

Product to be Sold: Discount Cards

Number of Students Participating: 25

Expected beginning Date: Jan 1<sup>st</sup> 2020

Expected Ending Date: March 1<sup>st</sup> 2020

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$20,000	\$
2. Expenses/Cost of Goods Sold:	\$400	\$
3. Total Profit:	\$19,600	\$
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</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Spring Break Florida Tournament Trip	\$19,600	\$
	\$	\$
	\$	\$

6. Sponsor's Signature

Kristy Marked

Date:

11/6/19

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

☒ Form is typed

☒ Budget report attached

☒ Dates are not prior to Board Meeting

Principal's rationale for not recommending this request:

Principal's Signature:

[Signature]

Date:

11/18/19

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature:

[Signature]

12/5/19

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

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

RECEIVED

NOV 20 2019

WCPB



# WCHS ATHLETICS BOOSTERS CLUB

2019-2020

## Special Account Report

Sept ~~August~~ 31, 2019

Individual Accounts	C/M Credit	C/M Debit	PIE profit	2017-2018 PROFIT SHARING	Current activity	Prev Balance	YTD Balance
Archery	\$0.00	0.00	0.00	0.00	0.00	4,564.04	4,564.04
Baseball	\$0.00	0.00	0.00	0.00	0.00	16,436.68	16,436.68
Basketball, Boys	\$0.00	(991.60)	0.00	0.00	-991.60	2,751.32	1,759.72
Basketball, Girls	\$991.60	0.00	0.00	0.00	991.60	(444.91)	546.69
Var Cheer	\$0.00	(178.00)	0.00	0.00	-178.00	3,637.79	3,459.79
Cross Country	\$0.00	(1,699.50)	0.00	0.00	-1,699.50	4,864.17	3,164.67
	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
Football	\$0.00	(1,869.00)	0.00	0.00	-1,869.00	588.66	(1,280.34)
Golf, Boys&Girls	\$0.00	0.00	0.00	0.00	0.00	1,305.76	1,305.76
Soccer, Boys	\$0.00	0.00	0.00	0.00	0.00	4,224.52	4,224.52
Soccer, Girls	\$0.00	0.00	0.00	0.00	0.00	151.87	151.87
Softball	\$0.00	0.00	0.00	0.00	0.00	3,098.83	3,098.83
Swim Boys, Girls	\$0.00	0.00	0.00	0.00	0.00	1,466.64	1,466.64
Tennis	\$0.00	0.00	0.00	0.00	0.00	71.75	71.75
Track Boys, Girls	\$0.00	(50.00)	0.00	0.00	-50.00	623.69	573.69
Volleyball	\$0.00	(455.00)	0.00	0.00	-455.00	861.24	406.24
Wrestling	\$0.00	0.00	0.00	0.00	0.00	3,312.39	3,312.39
	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Totals</b>	<b>\$991.60</b>	<b>(\$5,243.10)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,514.44</b>	<b>43,262.94</b>