

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B **DATE:** January 13, 2020

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: Northside (Pennies for Patients, service project); WCMS Band (Moore & Moore); WCMS Student Council (8th Grade Prom, service project); WCHS NHS/Beta (Dance Gold, service project); WCHS ESPORTS (LAN/Video Games party).

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:** January 10, 2020

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 Elementary Pennies for Patients to raise money for the Leukemia & Lymphoma Society (Service Project)

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: Northside Elementary

Date: 1/9/2020

Person/Club/Organization: Ryan Asher

Fund-Raiser Requested: Pennies for Patients

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

Product to be Sold: N/A – We will be conducting a change drive to collect money to donate to The Leukemia & Lymphoma Society.

Number of Students Participating: 340

Expected Beginning Date: 2/12/20 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 2/12/20

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

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

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
All donations collected will be donated to The Leukemia &	\$ 250	\$ _____
Lymphoma Society _____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: Ryan Asher Date: 1/10/2020

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: Ryan Asher Date 1/10/2020

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: D. [Signature] Date 1/16/20

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

Date sent: _____ Signature of Superintendent: _____





Dear Sir or Madam,

On behalf of The Leukemia & Lymphoma Society (LLS), I would like to thank you for participating in the 2019-20 Pennies for Patients program. LLS was founded 70 years ago, by a family for families. Since then, we've invested more than \$1.3 billion in blood cancer research, helped spark the immunotherapy revolution and become the leading source of free blood cancer information, education and support services. This lifesaving progress would not be possible without the tireless efforts of volunteers like you: our partners in the quest to find cancer cures.

Thanks to cherished volunteers like you, LLS has been able to achieve a lot over the past seven decades, but there is more work to be done to develop cures and improve care for our children. We're disrupting the status quo with our bold vision for young patients — to not only survive their cancer, but to thrive in their lives after treatment. With the partnership of your school, classrooms, homes and communities, we are taking on children's cancer from every direction possible.

The overwhelming majority of administrators, teachers and parents believe that Social & Emotional Learning (SEL) is just as important as academic learning. This year, Pennies for Patients is proud to have incorporated key tenants of the SEL framework into our fundraising program and our STEM+ curriculum.

Our goal is to provide your school with a meaningful, turnkey program that promotes a healthy foundation for student learning, both in the classroom and in life.

Our Pennies for Patients team looks forward to working with you, and is available to assist you through every step of your program. For additional guidance on how to run a successful Pennies for Patients program, please refer to the Volunteer Guide, enclosed in this package. From all of us here at the Leukemia & Lymphoma Society, thank you for your dedication, your support and your belief in our mission to find cures.

Best Wishes,

Katie Warreusford

Vice President, Pennies for Patients

National Office
3 International Drive
Suite 200
Rye Brook, NY 10573
www.LLS.org

**BEATING
CANCER
IS IN
OUR BLOOD.**

Please mail this report, with your donation(s), to:

The Leukemia & Lymphoma Society Kentucky & Southern Indiana Chapter
Pennies for Patients Staff Partner
301 East Main Street, Suite 100, Louisville KY 40202

CHAPTER DEADLINE: MAY 15, 2020

SS70

School Name: _____

Coordinator Name: _____

Secondary Coordinator: _____

Principal Name: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____ Phone: _____

E-mail 1: _____ E-mail 2: _____

of students enrolled at your school: _____ # of classrooms at your school: _____

of students participating: _____ # of classrooms participating: _____

Would you like to register for next year's program? **(We will contact you in the fall to reconfirm details)**

YES! We will participate _____ (Enter dates & fundraising goal, if known)

CHECKS (Made payable to The Leukemia & Lymphoma Society)

Number of checks _____

Total amount (\$) of checks _____

District is sending a check \$ _____

COINSTAR

Number of Coinstar receipts _____

Total amount of Coinstar receipts \$ _____

BANK PARTNER

Total number of Bank deposit slips _____

Total amount of Bank deposit slips \$ _____

MONEY ORDERS

Number of money orders _____

Total amount of money orders \$ _____

MATCHING GIFTS: All matching gift paperwork must be verified by LLS

Total number of Matching Gifts _____

Total amount of Matching Gifts \$ _____

ONLINE DONATIONS

Total amount \$ _____

TOTAL ENCLOSED OR REPORTED

\$ _____

PRIZES SELECTION: (See Prizes page for more information)

CLASSROOM PENNANTS

of Classrooms raising \$300 or more!

Gold Pennant _____

of Classrooms raising \$200 to \$299

Silver Pennant _____

of Classrooms raising \$100 to \$199

Bronze Pennant _____

TOP CLASSROOM CELEBRATION

If your school raised \$750 or more, please select only one option below:

Yes, we would like to receive the top classroom celebration.

No, thanks. Our school would like to donate the cost of our party to The Leukemia & Lymphoma Society.

GIFT CARDS

Please refer to pg. 5 of your Volunteer Guide for details on the gift card qualifications.

Yes! Our school qualified for a gift card. Please send it to us.

We would like to donate the gift card amount to The Leukemia & Lymphoma Society.

01/10/2020 07:58
9696jcar

WOODFORD COUNTY PUBLIC SCHOOLS
YEAR-TO-DATE BUDGET REPORT

P 1
glytdbud

FOR 2020 05

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
21 DISTRICT ACTIVITY FUND							
120210 NS DISTRICT ACTIVITY REVENUE							
7800 GENERAL ACTIVITY ACCOUNT-DAF	-17,235	-18,322	-4,409.04	-1,296.71	.00	-13,912.98	24.1%
TOTAL NS DISTRICT ACTIVITY REVENUE	-17,235	-18,322	-4,409.04	-1,296.71	.00	-13,912.98	24.1%
1202818 DAF INSTRUCTION							
7800 GENERAL ACTIVITY ACCOUNT-DAF	15,485	16,072	1,615.79	80.31	321.47	14,134.76	12.1%
TOTAL DAF INSTRUCTION	15,485	16,072	1,615.79	80.31	321.47	14,134.76	12.1%
1202819 DAF STUDENT TRANSPORTATION							
7800 GENERAL ACTIVITY ACCOUNT-DAF	1,750	2,250	821.76	.00	.00	1,428.24	36.5%
TOTAL DAF STUDENT TRANSPORTATION	1,750	2,250	821.76	.00	.00	1,428.24	36.5%
TOTAL DISTRICT ACTIVITY FUND	0	0	-1,971.49	-1,216.40	321.47	1,650.02	100.0%
TOTAL REVENUES	-17,235	-18,322	-4,409.04	-1,296.71	.00	-13,912.98	
TOTAL EXPENSES	17,235	18,322	2,437.55	80.31	321.47	15,563.00	
GRAND TOTAL	0	0	-1,971.49	-1,216.40	321.47	1,650.02	100.0%

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

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B **DATE:** January 2, 2020

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 WCMS Band to sell items (Moore & Moore Fundraising) with all profits to be used for transportation, instruments, shirts & pizza.

IMPACT ON RESOURCES: None

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

SUPERINTENDENT'S RECOMMENDATION: Recommended Not Recommended



Request Form for School Fund-Raisers

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

School: Woodford County Middle School

Date: 11/22/19

Person/Club/Organization: Band

Fund-Raiser Requested: Moore & Moore Fundraising

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

Product to be Sold: Cheese, sausage, cookie dough

Number of Students Participating: 150

Expected Beginning Date: 2/12/20 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 2/26/20

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>18,000</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>10,000</u>	\$ _____
3. Total Profit:	\$ <u>8,000</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>
Bus transportation	\$2,000	\$ _____
Instruments	\$5,000	\$ _____
T-shirt and pizza party	\$1,000	\$ _____

6. Sponsor's Signature: Kelsy Cole Date: 12/3/19

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

- Form is typed
- Budget report is attached
- Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

[Signature]
Principal's Signature: _____ Date 12-3-19

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

Superintendent's rationale for not recommending this request:

[Signature]
Superintendent's Signature: _____ Date 1/16/20

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

01/14/2020 09:41
9696asm1

WOODFORD COUNTY PUBLIC SCHOOLS
YEAR-TO-DATE BUDGET REPORT

P 1
glytdbud

FOR 2020 06

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
085 WOODFORD COUNTY MIDDLE SCHOOL							
<u>7207S BAND-SAF</u>							
085250 0999C 7207S COMMITTED BEG BA	0	-2,133	-2,133.14	.00	.00	.00	100.0%
085250 1740 7207S STUDENT FEES	0	0	-35.00	.00	.00	35.00	100.0%
085250 1790 7207S OTHER STUDENT ACT	0	-12,000	-62.00	.00	.00	-11,938.00	.5%*
0852519 0895 7207S OTHER STUDENT TR	0	5,000	.00	.00	567.30	4,432.70	11.3%
0852535 0671 7207S ITEMS FOR RESALE	0	500	.00	.00	.00	500.00	.0%
0852535 0673 7207S STUDENT REGISTRA	0	3,500	.00	.00	.00	3,500.00	.0%
0852535 0674 7207S AWARDS	0	800	.00	.00	.00	800.00	.0%
0852535 0675 7207S ORGANIZTN SUPPLI	0	2,000	.00	.00	.00	2,000.00	.0%
0852535 0895 7207S OTHER STUDENT TR	0	2,333	.00	.00	.00	2,333.14	.0%
TOTAL BAND-SAF	0	0	-2,230.14	.00	567.30	1,662.84	100.0%
TOTAL WOODFORD COUNTY MIDDLE SCHO	0	0	-2,230.14	.00	567.30	1,662.84	100.0%
TOTAL REVENUES	0	-14,133	-2,230.14	.00	.00	-11,903.00	
TOTAL EXPENSES	0	14,133	.00	.00	567.30	13,565.84	

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B **DATE:** January 2, 2020

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

IMPACT ON RESOURCES: None

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

SUPERINTENDENT'S RECOMMENDATION: Recommended Not Recommended



Request Form for School Fund-Raisers

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: 11/25/2019

Person/Club/Organization: Rachel Smith

Fund-Raiser Requested: 8th Grade Prom

Is this a Service Project per Board Policy 09.33?

Yes No

Product to be Sold: Tickets

Number of Students Participating: 250

Expected Beginning Date: May 8th, 2020

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

Expected Ending Date: May 8th, 2020

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$750	\$ _____
2. Expenses/Cost of Goods Sold:	\$500	\$ _____
3. Total Profit:	\$250	\$ _____

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>
Decorations for the following year	\$250	\$ _____
	\$ _____	\$ _____
	\$ _____	\$ _____

6. Sponsor's Signature: Rachel Smith Date: 11/25/19

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

- Form is typed Budget report is attached
- Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date 11-26-19

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date 1/16/20

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

DEC - 9 2019

WOODFORD COUNTY BOARD OF EDUCATION



11/26/2019 12:20
9696cspe

WOODFORD COUNTY PUBLIC SCHOOLS
YEAR-TO-DATE BUDGET REPORT

P 1
glytdbud

FOR 2020 05

JOURNAL DETAIL 2020 1 TO 2020 1

ACCOUNTS FOR: 085	WOODFORD COUNTY MIDDLE SCHOOL	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
7575 STUDENT LEADERSHIP-DAF								
085210	WCMS DISTRICT ACTIVITY REVENU	-3,431	-4,586	-3,586.44	1,180.00	.00	-1,000.00	78.2%
0852818	DAF INSTRUCTION	3,431	4,586	.00	.00	.00	4,586.44	.0%
	TOTAL STUDENT LEADERSHIP-DAF	0	0	-3,586.44	1,180.00	.00	3,586.44	100.0%
	TOTAL WOODFORD COUNTY MIDDLE SCHO	0	0	-3,586.44	1,180.00	.00	3,586.44	100.0%
	TOTAL REVENUES	-3,431	-4,586	-3,586.44	1,180.00	.00	-1,000.00	
	TOTAL EXPENSES	3,431	4,586	.00	.00	.00	4,586.44	

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B **DATE:** January 10, 2020

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 NHS/Beta to host Dance Gold with all profits to be donated to the UK Dance Blue organization for pediatric cancer research.

IMPACT ON RESOURCES: None

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

SUPERINTENDENT'S RECOMMENDATION: Recommended Not Recommended



Request Form for School Fund-Raisers

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

School: Woodford County High School Date: 1/8/2020
Person/Club/Organization: Amber Sergent/National Honor Society and National BETA Club
Fund-Raiser Requested: Dance Gold

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

Product to be Sold:

Number of Students Participating: 80
Expected Beginning Date: February 22, 2020
Expected Ending Date: February 29, 2020

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 5500	\$ _____
2. Expenses/Cost of Goods Sold:	\$ 500	\$ _____
3. Total Profit:	\$ 5000	\$ _____

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>
Donation to the UK Pediatric Cancer Center	\$ 5000	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature:  Date: 1/8/2020

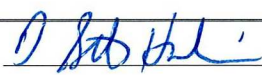
7. As Principal, I recommend do not recommend this project.
 Form is typed Budget report is attached
 Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature:  Date: 1/8/20

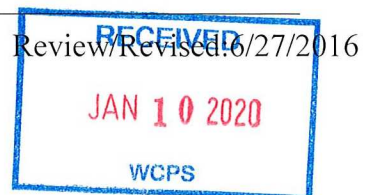
8. As Superintendent, I recommend do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature:  Date: 1/16/20

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

Date sent: _____ Signature of Superintendent: _____



01/08/2020 13:46
9696cpat

WOODFORD COUNTY PUBLIC SCHOOLS
NHS/BETA

P 1
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FOR 2020 07

JOURNAL DETAIL 2020 1 TO 2020 12

ACCOUNTS FOR: 21	DISTRICT ACTIVITY FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
7411	BETA CLUB/NHS-DAF	0	0	0	-3,016.98	.00	3,016.98	100.0%
	TOTAL DISTRICT ACTIVITY FUND	0	0	0	-3,016.98	.00	3,016.98	100.0%
	TOTAL REVENUES	-7,294	-2,455	-9,749	-5,053.86	.00	-4,695.00	
	TOTAL EXPENSES	7,294	2,455	9,749	2,036.88	.00	7,711.98	

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B **DATE:** January 10, 2020

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 WCHS ESPORTS to host a LAN Party (video games) & concessions with profits going to equipment.

IMPACT ON RESOURCES: None

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

SUPERINTENDENT'S RECOMMENDATION: Recommended Not Recommended



Request Form for School Fund-Raisers

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

School: WCHS

Date: 01/02/2020

Person/Club/Organization: ESPORTS

Fund-Raiser Requested: LAN PARTY (Video Gaming Room Set Up) + Concessions

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

Product to be Sold: \$7 Admission to Play

Number of Students Participating: 30

Expected Beginning Date: 01-31-2020 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 01-31-2020

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>300.00</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>50.00</u>	\$ _____
3. Total Profit:	\$ <u>250.00</u>	\$ _____

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

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Equipment	\$ 250.00	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: *Spencer Stratton* Date: 01/02/2020

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: *[Signature]* Date 1-6-2020

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: *[Signature]* Date 1/16/20

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

JAN - 8 REC'D 2020

WOODFORD COUNTY
BOARD OF EDUCATION

01/02/2020 14:12
9696cpat

WOODFORD COUNTY PUBLIC SCHOOLS
ESPORTS

P 1
glytdud

FOR 2020 07

JOURNAL DETAIL 2020 1 TO 2020 12

ACCOUNTS FOR: 25	SCHOOL ACTIVITY FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
7436S	E-SPORTS-SAF	0	0	0	-1,995.00	1,920.00	75.00	100.0%
	TOTAL SCHOOL ACTIVITY FUND	0	0	0	-1,995.00	1,920.00	75.00	100.0%
	TOTAL REVENUES	0	-6,900	-6,900	-1,995.00	.00	-4,905.00	
	TOTAL EXPENSES	0	6,900	6,900	.00	1,920.00	4,980.00	