WOODFORD COUNTY BOARD OF EDUCATION AGENDA ITEM

ITEM #: IX B DATE: June 2, 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 2020-2021 Fundraisers: WCHS Volleyball (Serve a Thon; Dig Pink).
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 fundraising activity, a copy of the original request shall be re-submitted within thirty (30) days. The final submission should include the actual sales, expenditures, profits, and use of the funds for the activity. Please note that this form must be TYPED, except for signatures, and have a budget attached.

School: WCHS	Date: May	5, 2020		
Person/Club/Organization: Vo	lleyball team			
Fund-Raiser Requested: Serve	-a-thon			
Is this a Service Project per Bo	ard Policy 09.33?	☐ Yes	No	
Product to be Sold: none – Pla the Serve-a-thon, each player a dollar from each of her sp particular amount of money in the court.	will serve 25 times. Foonsors. Sponsors can	or every serve the place also choose to spe	layer gets in t onsor an indi	he court, she will earn
Number of Students Participati	ng: approx. 30			
Expected Beginning Date: Sep	tember 7, 2020 (Begins	ning date cannot be r	orior to the Bo	ard Meeting.)
Expected Ending Date: Septem				
 Gross Sales: Expenses/Cost of Goods Sole Total Profit: Please attach a copy of your of 		\$4 000 \$0.00 \$4 000	0.00	<u>ACTUAL</u> \$ \$ \$
5. Please specify below how the				
ITEMS TO BE PURCHASED I	FROM PROFIT	PROJE \$ 1,000	ECTED 0.00	<u>ACTUAL</u> \$ 1,000.00
Team Celebrations (Senior Nigh	it, Banquet)	\$ 1,000		\$ 1,000.00
T-shirts		\$ 1,000	0.00	\$ 1,000.00
Officials		\$1,000	.00	\$ 1,000.00
6. Sponsor's Signature! _ Megha	n C. Bottom_		Date: 5-5-	-20
7. As Principal, I recommend Førm is typed Dates are not prior to Principal's rationale for not reco Principal's Signature: 8. As Superintendent, I recommend	Budget report is at Board Meeting. mmending this request.	his project. tachedDate		
Superintendent's rationals for no	t recommending this re	quest:		
Superintendent's Signature:			Date	
A copy of this form was sent to t	ne County Clerk as a no	tice for subscription	sales.	
Date sent: Sig	nature of Superintender	nt:		

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School: WCHS Date: May	5, 2020		
Person/Club/Organization: Volleyball team			
Fund-Raiser Requested: Dig Pink			
Is this a Service Project per Board Policy 09.33?	X Yes	□ No	
Product to be Sold: none – All proceeds from the So to Woodford Relay for Life. Revenue sources inc money, t-shirt sales, and a donation jar.	eptember 9th Ande clude (but are not	erson County r limited to) ga	natch will be donated te money, concession
Number of Students Participating: approx. 30			
Expected Beginning Date: September 9, 2020			
Expected Ending Date: September 9, 2020			
	PRO.	JECTED	ACTUAL
1. Gross Sales:	\$1,00		\$
2. Expenses/Cost of Goods Sold:	\$0.00)	\$
3. Total Profit:	\$1,00	00.00	\$
4. Please attach a copy of your organization's budget to	or this academic ye	ar.	
5. Please specify below how the funds raised by this en	vent are to be spent.		
ITEMS TO BE PURCHASED FROM PROFIT	PRO.	ECTED	ACTUAL
Woodford Relay for Life Donation	\$ 1,00	00.00	<u> </u>
	\$		\$
	\$		\$
	\$		\$
6. Sponsor's Signature: _Meghan C. Bottom			
7. As Principal, I recommend do not recommend	this project.		
X Form is typed X Budget report is a	ttached		
X Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this request	t:		
Principal's Signature:		te_S-12	65-2
8. As Superintendent, I □ recommend □ do not recom	mend this project.		
Superintendent's rationale for not recommending this r			
Superintendent's Signature:			
A copy of this form was sent to the County Clerk as a r	otice for subscription	on sales.	
Date sent: Signature of Superintend	ent:		

School Activity Fund Individual Activity Account Budget Worksheet

School: Woodford County High School	Year: 2020-2021	
Activity Account: Volleyball		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	\$1,680.00	
Total Receipts	\$17, 895.00	
Volleyball Camp Donation	\$1,000.00	
Athletic Trainer Fee (\$35x30)	\$1,050.00	
YJ Smash Entry Fees (\$250x7)	\$1,750.00	
YJ Smash Gate Money	\$650.00	
YJIVT Entry Fees (\$250x7)	\$1,750.00	
YJIVT Gate Money	\$800.00	
WCIVT Entry Fees (\$285x7)	\$1,995.00	
WCIVT Gate Money	\$1,250.00	
Regular Season Gate (\$260x10)	\$2,600.00	
Volleyball Passes (\$55x10)	\$550.00	
Serve-a-thon Fundraiser	\$3,000.00	
Dig Pink Fundraiser	\$1,000.00	
Re-deposit Start Up Money	\$500.00	表现是10年的10月1日本。2011年11日本11日本11日本11日本11日本11日本11日本11日本11日本1
Total Expenditures		\$15,500.00
KVCA/AVCA Membership		\$100.00
Athletic Trainer Fee	and the second s	\$1,050.00
YJ Smash Officials		\$1,200.00
YJ Smash Trainer		\$250.00
YJIVT Officials	Section Bases	\$1,200.00
YJIVT Trainer	CALL SECTION AND A SECTION OF THE SE	\$250.00
WCIVT Officials		\$1,850.00
WCIVT Trainer		\$250.00
Regular Season Officials		\$2,400.00
Assigning Fees		\$325.00
Custodian Fees		\$900.00
Tourney Entry Fees		\$1,225.00
Team Building Activities		\$1,000.00
Team Celebrations		\$1,000.00
Team T-Shirts		\$1,000,00
Woodford Relay for Life Donation		\$1,006.00
Start Up Money		\$500.00
SEASON TOTAL		\$4,075.00

Meghan C. Bottom
Sponsor/Club Treasurer

2-20-2020

Date

Principal

5-12-20

Date