

| Timestamp          | School        | Activity Account        | Account Balance      | Fundraising Activity       | Projected profit |
|--------------------|---------------|-------------------------|----------------------|----------------------------|------------------|
| 3/25/2021 8:42:51  | Lincoln Trail | BETA                    | 1338                 | Mums/Hanging Baskets s     | 500              |
| 3/25/2021 9:02:22  | Lincoln Trail | Beta Club               | 1338                 | Dinner Roll Sale/Texas R   | 500              |
| 3/25/2021 9:04:21  | Lincoln Trail | Beta                    | 1338                 | Paint Night                | 300              |
| 5/24/2021 13:13:49 | JTA           | Fund 22                 | 10000                | Student Pictures           | 2000             |
| 5/24/2021 13:16:02 | JTA           | Fund 22                 | 3000                 | Yearbook Sales             | 1500             |
| 5/24/2021 13:18:14 | JTA           | School general fund     | 5000                 | Team T-shirt Sales         | 500              |
| 5/24/2021 13:21:21 | JTA           | Fund 22                 | 5000                 | bookstore                  | 2500             |
| 5/25/2021 14:54:32 | Lincoln Trail | Fund 22                 | 108                  | Scholastic Book Fair       | 3                |
| 5/25/2021 15:04:42 | Lincoln Trail | Fund 22                 | 108                  | Scholastic Book Fair       | 3                |
| 5/25/2021 15:08:39 | Lincoln Trail | Fund 22                 | 108                  | Scholastic Book Fair       | 3                |
| 6/2/2021 8:44:19   | EHMS          | Fund 22                 | \$7,500              | School Yearbook Pictures   | \$3,500          |
| 6/2/2021 8:46:47   | EHMS          | Fund 22                 | \$7,500              | School Yearbooks / Joste   | \$2,000          |
| 6/11/2021 8:55:54  | New Highland  | Fund 22                 | 2300                 | Life touch                 | 1500             |
| 6/11/2021 8:56:52  | New Highland  | Fund 22                 | 2300                 | Bookfair                   | 800              |
| 6/11/2021 11:25:36 | Creekside     | PTO/PTA                 | estimated \$6,000    | Fall Festival              | \$7,000.00       |
| 6/11/2021 11:27:20 | Creekside     | PTO/PTA                 | estimated \$6,000.00 | Spirit Wear                | \$500.00         |
| 6/11/2021 11:28:52 | Creekside     | PTO/PTA                 | \$6,000.00           | Spirit Wear                | \$500.00         |
| 6/11/2021 11:33:48 | Creekside     | PTO/PTA                 | estimate \$6000.00   | Splash into Spring Festiva | \$1,000.00       |
| 6/11/2021 11:36:55 | Creekside     | PTO/PTA                 | \$6,000.00           | Texas Roadhouse Gift Ca    | \$1,000.00       |
| 6/11/2021 12:34:32 | North Middle  | Fund 22                 | 10000                | Picture sales              | 500              |
| 6/11/2021 12:36:41 | North Middle  | Yearbook                | 947                  | Yearbook Sales             | 1000             |
| 6/12/2021 15:21:18 | Woodland      | Fund 22                 | n/a                  | Library "Reading for Educ  | \$350.00         |
| 6/14/2021 10:56:47 | JTA           | School general fund     | 5373.1               | Team tshirts               | 1000             |
| 6/14/2021 11:00:31 | JTA           | Fund 22                 | 14142.07             | School Pictures            | 1500             |
| 6/14/2021 11:06:34 | JTA           | School general fund     | 5373.1               | Team tshirts               | 1000             |
| 6/14/2021 11:09:59 | JTA           | Yearbook/8th grade trip | 6086.31/5172.69      | yearbook sales             | 1500             |

| Sponsor                    | Purpose of fundraising ac    | Items to be sold:            | Beneficiary of fundraising | Date(s) Scheduled:        | Name of adult supervisor     |
|----------------------------|------------------------------|------------------------------|----------------------------|---------------------------|------------------------------|
| Jennifer Allen             | Nat'l beta convention, clu   | Flowers                      | Beta Club                  | APRIL 2021                | Jennifer Allen               |
| Jennifer Allen and Amy Sc  | Beta club supplies and co    | dinner rolls                 | Beta                       | TBD Nov 2021              | Jennifer Allen and Amy Sc    |
| Jennifer Allen             | Raise funds for beta supp    | Door Hangers                 | Beta                       | TBD OCT 2021              | Jennifer Allen and Jennife   |
| Roberts                    | support school operating     | student pictures fall/spring | n/a                        | tbd                       | Mark Roberts                 |
| Roberts                    | Offset yearbook productio    | yearbooks                    | 8th grade trip             | TBD                       | Roberts                      |
| Nick Ritter/Allison Schere | help support field trip tran | team t-shirts                | N/A                        | all year                  | Nick Ritter/Allison Schere   |
| Nick Ritter/Allison Schere | bookstore                    | incentive items: t-shirts, b | N/A                        | all year                  | Nick Ritter/Allison Schere   |
| Mikki Bland                | New Library Books            | Scholastic Books             | All LTES Students          | Sept. 27th - October 1st  | Mikki Bland                  |
| Mikki Bland                | New Library Books            | Scholastic Books             | All LTES students          | February 14th - 18th, 202 | Mikki Bland                  |
| Mikki Bland                | New Library Books            | Scholastic Books             | All LTES students          | April 18th - 22nd, 2022   | Mikki Bland                  |
| Jennifer Stith             | Funds to be allocated to F   | School Pictures              | Jennifer Stith             | 2021-2022 school year     | Jennifer Stith, Phillip Pike |
| Brittany Vickery, Amanda   | to purchase instructional r  | School Yearbooks             | Brittany Vickery, Amanda   | 2021-2022 school year     | Brittany Vickery, Amanda     |
| Ms Packer                  | Raise funds to support stu   | Portraits                    | All students               | Fall and spring           | Ms Packer                    |
| Ms Urbahns                 | Raise funds to support stu   | Books                        | All students               | Fall and spring           | Ms Urbahns                   |
| PTA                        | Helping with costs of Fiel   | Food Trucks, games, infla    | Creekside Elementary       | 10/15/21                  | PTA chaperones, Principa     |
| PTA                        | Helping with costs of Fiel   | Clothing and misc. items     | Creekside Elementary       | 8/2021                    | PTA                          |
| PTA                        | Helping with field trips, re | Clothing and misc. items     | Creekside Elementary       | 2/22 or 3/22              | PTA                          |
| PTA                        | Helping with field trips, re | Food trucks, games, infla    | Creekside Elementary       | 4/21 or 5/21              | PTA, Principal custodians    |
| PTA                        | Helping with field trips, re | Texas Roadhouse Gift Ca      | Creekside Elementary       | 11/21                     | PTA                          |
| Kate Regis                 | PBIS Rewards                 | School Pictures              | Students                   | October 2021              | Kate Regis                   |
| Kate Regis                 | Equipment and supplies f     | Yearbooks                    | Yearbook Club students     | September 1, 2021 - May   | Kate Regis                   |
| Rebecca Tabb               | Purchasing new library bc    | giftwrap, popcorn, cookbo    | Library                    | January                   | Rebecca Tabb                 |
| Ritter/Scherer             | to help offset transportatic | team t-shirts                | n/a                        | August - May              | n/a                          |
| Roberts                    | to purchase new security     | school pictures              | n/a                        | August - May              | Roberts                      |
| Ritter/Scherer             | to help offset transportatic | team t-shirts                | n/a                        | August - May              | n/a                          |
| Roberts                    | 50% of profit will pay the c | yearbooks                    | 8th gr trip                | August - May              | Roberts                      |

| Athletic fundraiser | If yes, name of sport invol | Is the corresponding spor | Email address of bookkee            | For Central Office use only |
|---------------------|-----------------------------|---------------------------|-------------------------------------|-----------------------------|
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