ITEM #: VIII B DATE: November 2, 2021

TOPIC/TITLE: School Fundraiser Requests

PRESENTER: Danny Adkins

ORIGIN:

	TOPIC PRESENTED FOR INFORMATION ONLY (N	No board action required.)
	ACTION REQUESTED AT THIS MEETING	
\boxtimes	ITEM IS ON THE CONSENT AGENDA FOR APPRO	DVAL
	ACTION REQUESTED AT FUTURE MEETING:	(DATE)
	BOARD REVIEW REQUIRED BY	

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STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY OTHER:

PREVIOUS REVIEW, DISCUSSION OR ACTION:

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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: Simmons PTA (Penguin Patch Holiday Shop); WCMS Baseball (Chili Supper/Silent Auction); WCMS Volleyball (Serve-A-Thon); WCHS DECA (post-approval: Old KY Chocolates); WCHS Softball (Softball Clinic); WCHS Community Activism (donations for projects); WCHS Boys Lacrosse (Kroger Community Rewards); WCHS Cheerleading (Sponsorships/Silent Auction).

IMPACT ON RESOURCES: one.

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 Dot Recommended

Daychol

ITEM #: IX B DATE: November 2, 2021

TOPIC/TITLE: School Fundraiser Requests

PRESENTER: Ryan Asher

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

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STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY

OTHER:

PREVIOUS REVIEW, DISCUSSION OR ACTION:

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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 Simmons PTA to host Penguin Patch Holiday Shop with profits going to the PTA end of the year awards.

IMPACT ON RESOURCES: None

SUPERINTENDENT'S RECOMMENDATION: Recommended	Not Recommended
An har	

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 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: Simmons Elementary	D	ate: 10/29/2021
Person/Club/Organization: Simmons PTA		
Fund-Raiser Requested: Penguin Patch Holiday Shop		
Is this a Service Project per Board Policy 09.33?	🗆 Yes X No	
Product to be Sold: miscellaneous holiday gifts		
Number of Students Participating: 400		
	inning date cannot be prior to th	a Dogwi Manthan
Expected Ending Date: Dec. 17	maning dute example be prior to th	e board Meeting.)
	PROJECTED	ACTUAL
1. Gross Sales:	<u>\$ 1000</u>	\$
2. Expenses/Cost of Goods Sold:	<u>\$ 500</u>	\$
3. Total Profit:	<u>\$ 500</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 even	nt are to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
End of year awards	\$ 500	\$
	\$	\$
	\$	\$
6. Sponsor's Signature:	Date: 10/29/21	¥
 Form is typed Budget report is attac Dates are not prior to Board Meeting. Principal's rationale for not recommending this request: 	ched	
Principal's Signature: Defamily W. Cush 8. As Superintendent, I D recommend D do not recomme	17410	21
Superintendent's rationale for not recommending this requ	Jest:	
Superintendent's Signature:	Date	
A copy of this form was sent to the County Clerk as a noti-	ce for subscription sales.	
Date sent: Signature of Superintendent		
	Review/	Revised:6/27/2016
	100000	
		RECEIVED
		NOV 01 2021
Page 1 of 1		WCPS

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Simmons	PTA 2021-2022 Budg	et	2020-2021	2021-2022
			Previous Year	and the second
	Balance Forward	\$1,734.06		
Revenue				
	Box tops	\$300.00	\$112.50	\$0.00
	Fall Fundraiser: Tshirt Sales	\$350.00	\$319.00	\$280.00
	Donations: Memberships	\$100.00	\$0.00	\$40.00
	Winter/Spring Fundraiser	\$500.00	\$0.00	\$0.00
	Amazon Smile	\$100.00	\$99.13	\$38.41
			\$0.00	
	TOTAL INCOME	\$1,350.00		\$358.41
Bala	nce forward + Total Income	\$3,084.06		\$2,092.47
Miscellaneous Ex	penses for the School Year Prop	osed Expneses		
	Field Day Popsicles	\$40.00	\$42.11	\$0.00
	5th grade celebration	\$50.00		\$0.00
	5th grade Washington DC trip	nan an an an an Anna a The Anna an Anna		\$0.00
Family Fun Night/L	terary Gala/book character prizes	\$160.00		\$0.00
	Field Trips K-3	an a nana ana ang ang ang ang ang ang an	and the second	\$0.00
	Grandparents' Day	\$30.00		\$0.00
Mer	nbership Dues/Supplies/filing fees	\$75.00	\$63.30	\$66.50
	ous Expenses for the School Year	\$150.00	\$323.40	\$0.00
	Snowflake Feast	\$100.00		\$0.00
	Sponsorship-Field Trip			\$0.00
	Staff Appeciation	\$250.00		\$0.00
	Student Recognition Awards	\$500.00		\$0.00
	Winter Fundraiser Expense	\$500.00		\$0.00
	Insurance	\$400.00	\$320.00	\$320.00
and the second	Open House	enn nu i stan en en hanne de verse anne de		\$0.00
	Tshirt fundraiser In and Out	\$0.00 [1]		\$0.00
	Bull dog bytes expense	\$79.00	\$79.00	\$79.00
	TOTAL EXPENSES	\$2,334.00		\$465.50
Projected End of Year Ba	ance	\$750.06	F	\$1,626.97

Simmons PTA Winter Fundraiser Budget

		Projected	
Gross Sales			
	Penguin Patch - Gross Sales		\$2,800.00
	TOTAL		\$2,800.00
Proposed Expne	Ses		
	Penguin Patch Kits		\$2,000.00
	TOTAL EXPENSES		\$2,000.00
Projected Winter Fund I	Raiser Profit		\$800.00

ITEM #: IX B DATE: November 2, 2021

TOPIC/TITLE: School Fundraiser Requests

PRESENTER: Ryan Asher

ORIGIN:

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

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ACTION REQUESTED AT THIS MEETING ITEM IS ON THE CONSENT AGENDA FOR APPROVAL ACTION REQUESTED AT FUTURE MEETING: (DATE) BOARD REVIEW REQUIRED BY

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STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY OTHER:

PREVIOUS REVIEW, DISCUSSION OR ACTION:

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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 the WCMS Baseball team to host Chili Supper/Silent Auction with all proceeds to be used to purchase baseballs and pay transportation costs.

IMPACT ON RESOURCES: None

SUPERINTENDENT'S RECOMMEN	NDATION: Recommended	Not Recommended
Dan Day		

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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 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: WOODFORD CO MIDDLE SCHOOL	Date: Dec. 7th, 2021	
Person/Club/Organization: WCMS BASEBALL		
Fund-Raiser Requested: Chili Supper, Silent Auction,		
Is this a Service Project per Board Policy 09.33?	les 🛛 No	
Product to be Sold: Chili, bake goods, and other donated items		
Number of Students Participating: 30		
Expected Beginning Date: Dec 7th, 2021 (Beginning date canr	not be prior to the Board Mee	eting.)
Expected Ending Date: Dec 7th, 2021		
	PROJECTED	ACTUAL
1. Gross Sales:	<u>\$1500.00</u>	\$
2. Expenses/Cost of Goods Sold:	\$200.00	\$
3. Total Profit:	\$1300.00	\$
4. Please attach a copy of your organization's budget for this ac	ademic year.	
5. Please specify below how the funds raised by this event are to	o be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
Buses	\$1000.00	\$
Baseballs	\$ 300.00	\$
	\$	\$
6. Sponsor's Signature:Mark Leonard	Date:	
7. As Principal, I 🗹 recommend 🗖 do not recommend this proj	ect.	
Form is typed Budget report is attached		
Dates are not prior to Board Meeting.		х.
Principal's rationale for not recommending this request:		
-		
Principal's Signature: UK 112	Date 1 0 - 3	0-21
8. As Superintendent, I 🗹 recommend 🗖 do not recommend th	is project.	
Superintendent's rationale for not recommending this request:		
Superintendent's Signature: Dame have	Date 11- 4	-21
A copy of this form was sent to the County Cerk as a notice fo	or subscription sales.	
Date sent: Signature of Superintendent:		
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WOODFORD COUNTY BOARD OF EDUCATION

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10/28/2021 12:50 WOODFOR 9696smar	WOODFORD COUNTY PUBLIC SCHOOLS BUDGET	LIC SCHOOLS					P 1 glytdbud
FOR 2022 04					JOURNAL DETAIL 2022	IL 2022 4 TO 2022	2022 4
ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
7310S BASEBALL-SAF							
085250 WCMS SCH ACT REVENUE 0852525 SAF SPONSORED ATHLETICS	- -21,731 21,731	-9,231 9,231	-4,586.77 150.00	000.	000.	-4,644.10 9,080.87	49.7% 1.6%
TOTAL BASEBALL-SAF	0	0	-4,436.77	.00	.00	4,436.77	100.0%
TOTAL SCHOOL ACTIVITY FUND	0	0	-4,436.77	00.	00.	4,436.77	100.0%
TOTAL REVENUES TOTAL EXPENSES	-21,731 21,731	-9,231	-4,586.77 150.00	000.	00.	-4,644.10 9,080.87	

ITEM #: IX B DATE: November 2, 2021

TOPIC/TITLE: School Fundraiser Requests

PRESENTER: Ryan Asher

ORIGIN:

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> 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

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STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY

OTHER:

PREVIOUS REVIEW, DISCUSSION OR ACTION:

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

DATE:
ACTION:

BACKGROUND INFORMATION:

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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 the WCMS volleyball team to host a Serve-a-thon with all profits to be used for team shirts, equipment, team activities & 8th grade night.

IMPACT ON RESOURCES: None

SUPERINTENDENT'S RECOMMENDATION: Recommended Not Recommended Dang Hol

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: WCMS	Date: October 18, 2021		
Person/Club/Organization: WCMS Volley	ball Team		
Fund-Raiser Requested: Serve-a-thon			
Is this a Service Project per Board Policy	09.33? □ Yes	No	
Product to be Sold: None		_	
Number of Students Participating: approx	. 38		
Expected Beginning Date: November 16,	2022 (Beginning date can	nnot be prior to the Board	Meeting.)
Expected Ending Date: November 30, 202	22		
		PROJECTED	ACTUAL
1. Gross Sales:		\$4,000.00	<u>\$</u>
2. Expenses/Cost of Goods Sold:		\$0.00	<u>\$</u>
3. Total Profit:		<u>\$4 000.00</u>	\$
4. Please attach a copy of your organization			
5. Please specify below how the funds rais	sed by this event are to be	e spent.	
ITEMS TO BE PURCHASED FROM PR	<u>OFIT</u>	PROJECTED	ACTUAL
Team Building Activities		<u>\$1,000.00</u>	<u>\$</u>
Team Celebrations (8th Grade Night, Band	<u>quet)</u>	<u>\$1,000.00</u>	<u>\$</u>
<u>T-shirts</u>		<u>\$1,000.00</u>	<u>\$</u>
Equipment N.		<u>\$1,000.00</u>	<u>\$</u>
6. Sponsor's Signature:	M	Date: 10 25	21
7. As Principal, I 🛛 recommend 🗆 do not r	ecommend this project.		
G Form is typed □/Budg	et report is attached		
Dates are not prior to Board Mo	eeting.		
Principal's rationale for not recommendin	g this request:		
Principal's Signature: [K]	1 k	Date _ 1 _ 0 - Э	5-21
8. As Superintendent, I recommend 🗆 de	o not recommend this pro	oject.	
Superintendent's rationale for not recomm	ending this request:		
	A		
Superintendent's Signature: ()	, bar	Date 11-4.	21
A copy of this form was sent to the Count	y Clerk as a notice for sul	bscription sales.	
Date sent: Signature of	f Superintendent:		
		Review/Re	vised:6/27/2016
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atyler erp solutio	<u> </u>	2022 4 TO	AVAILABLE BUDGET		-5,517.48 8,201.55	2,684.07	2,684.07	-5,517.48 8,201.55	
		DETAI			00.	.00	.00	000.	
		JOURNAL DETAIL	ENC/REQ						
			MTD ACTUAL		00.	.00	.00	00.	
			YTD ACTUAL		-3,984.07 1,300.00	-2,684.07	-2,684.07	-3,984.07 1,300.00	
	LIC SCHOOLS		REVISED BUDGET		-9,502 9,502	0	0	-9,502 9,502	
	COUNTY PUBLIC		ORIGINAL APPROP		-11,502 11,502	0	0	-11,502 11,502	
	10/26/2021 08:53 WOODFORD COUNTY 9696smar BUDGET	FOR 2022 04	OL ACTIVITY FUND	7390S VOLLEYBALL-SAF	085250 WCMS SCH ACT REVENUE 0852525 SAF SPONSORED ATHLETICS		TOTAL SCHOOL ACTIVITY FUND	TOTAL REVENUES TOTAL EXPENSES	

ITEM #: IX B DATE: November 2, 2021

TOPIC/TITLE: School Fundraiser Requests

PRESENTER: Ryan Asher

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

\boxtimes

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 DECA Club to sell candy bars (Old Kentucky Chocolate) with profits going to registration fees & travel to regions.

IMPACT ON RESOURCES: None

SUPERINTENDENT'S RECOMMENDATION: Recommended	Not Recommended
Damy Dary	

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: 10.	/15/21
Person/Club/Organization: DECA Club - H. Schue	erman		
Fund-Raiser Requested: Old Kentucky Chocolates			
Is this a Service Project per Board Policy 09.33?	□ Yes	× No	
Product to be Sold: Old Kentucky Chocolates			
Number of Students Participating: 25			
Expected Beginning Date: 10/26/21	(Beginning date	cannot be prior to	the Board Meeting.)
Expected Ending Date: 12/18/21			
		PROJECTED	ACTUAL
1. Gross Sales:		<u>\$_1800</u>	\$
2. Expenses/Cost of Goods Sold:		<u>\$ 950</u>	\$
3. Total Profit:		<u>\$ 850</u>	\$
4. Please attach a copy of your organization's budg	et for this acader	nic year.	
5. Please specify below how the funds raised by this	is event are to be	spent.	
ITEMS TO BE PURCHASED FROM PROFIT		PROJECTED	ACTUAL
Registration fees for DECA region in January 2022	2	\$ 850	\$
		\$	\$
		\$	\$
6. Sponsor's Signature: <u><u><u></u></u></u>	lelle Date	: 10/15/2	1
7. As Principal, I p-recommend D do not recomm	end this project.	1. 1	
Form is typed Add Budget report	is attached		
✓ Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this required	uest:		
// A/			1 1
Matter 1M			0/15/21
Principal's Signature:		Date	
8. As Superintendent, I 🖬 recommend 🗆 do not re		oject.	
Superintendent's rationale for not recommending the	his request:		
	- > 1		1-11-11
Superintendent's Signature: North Company	on		1-4-21
A copy of this form was sent to the County Clerk a	s a notice for sub	oscription sales.	
Date sent: Signature of Superin	tendent:		
		Revi	ew/Revised:6/27/2016
			OCT 2 9 2021
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10/27/2021 11:37 9696cpat	WOODFORD C DECA	WOODFORD COUNTY PUBLIC DECA	SCHOOLS					P 1 glytdbud
FOR 2022 04						JOURNAL DETA	JOURNAL DETAIL 2022 1 TO 2022 12	2022 12
ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND		ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
7443S DECA-SAF		0	0	0	-698.28	.00	698.28	100.0%
TOTAL SCHOOL ACTIVITY FUND	D	0	0	0	-698.28	.00	698.28	100.0%
TOTAL	'AL REVENUES 'AL EXPENSES	-21,282 21,282	12,187 -12,187	-9,095	-698.28	000.	-8,396.72 9,095.00	

ITEM #: IX B DATE: November 2, 2021

TOPIC/TITLE: School Fundraiser Requests

PRESENTER: Ryan Asher

ORIGIN:

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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

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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 softball to host Softball Clinic with all profits to be used for new uniforms.

IMPACT ON RESOURCES: None

SUPERINTENDENT'S RECOMMENDATION: Recommended □ Not Recommended

<u>Request Form for School Fund-Raisers</u>

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: 1	0/25/21	
Person/Club/Organization: WCHS Softball			
Fund-Raiser Requested: Skills Clinics			
Is this a Service Project per Board Policy 09.33?	□ Yes	🗵 No	
Product to be Sold: Training clinics for youth players			
Number of Students Participating: 20			
Expected Beginning Date: 11/27/21 (Be	eginning date cannot b	be prior to the Boar	d Meeting.)
Expected Ending Date: 3/4/22			
	PROJE	<u>CTED</u>	ACTUAL
1. Gross Sales:	<u>\$30</u>		S
2. Expenses/Cost of Goods Sold:	<u>\$</u> 50	90\$	5
3. Total Profit:	<u>\$</u> 2	<u>.500</u> \$	5
4. Please attach a copy of your organization's budget f	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	PROJE	<u>CTED</u>	ACTUAL
Uniforms	\$ 2500) \$	5
	\$		5
	\$	\$	5
6. Sponsor's Signature: Leslie H. Anders	on Date: 1	0/25/21	
7. As Principal, I Z recommend D do not recommend			
☑ Form is typed	attached		
🗖 Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this reques	it:		
	-	11. 78.	21
Principal's Signature:		-10-28-	2
8. As Superintendent, I 🗹 recommend 🗆 do not recon	1 5		,
Superintendent's rationale for not recommending this	request:		
	~ 1		
Superintendent's Signature:		_ Date _11-4-?	<u> </u>
A copy of this form was sent to the County glerk as a	notice for subscription	n sales.	
Date sent: Signature of Superintend	lent:		
		Review/Revi	sed:6/27/2016

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WOODFORD COUNTY BOARD OF EDUCATION

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10/25/2021 14:59 WOG 9696cpat SOB	ODFORD COU	WOODFORD COUNTY PUBLIC SCHOOLS SOFTBALL	SCHOOLS					P1 glytdbud
FOR 2022 04						JOURNAL DETA	JOURNAL DETAIL 2022 1 TO 2022 12	2022 12
ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND		ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
7365S SOFTBALL-SAF		-3,000	3,000	0	-7,427.91	150.00	7,277.91	100.0%
TOTAL SCHOOL ACTIVITY FUND		-3,000	3,000	0	-7,427.91	150.00	7,277.91	100.0%
TOTAL REVENUES TOTAL EXPENSES	ENUES	-33,600 30,600	16,115 -13,115	-17,485 17,485	-7,427.91	.00	-10,057.09 17,335.00	

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ITEM #: IX B DATE: November 2, 2021

TOPIC/TITLE: School Fundraiser Requests

PRESENTER: Ryan Asher

ORIGIN:

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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

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STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY OTHER:

PREVIOUS REVIEW, DISCUSSION OR ACTION:

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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 Community Activism Class to collect donations with profits going to supplies for Community Activism Projects.

IMPACT ON RESOURCES: None

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: 10)-28-21
Person/Club/Organization: Community Activism Class			
Fund-Raiser Requested: Donations for projects			
Is this a Service Project per Board Policy 09.33?	□ Yes	🕅 No	
Product to be Sold: $ \bowtie / A_{\!$			
Number of Students Participating: 27			
Expected Beginning Date: 11-29-21(Beginning	date cannot	be prior to the Bo	ard Meeting.)
Expected Ending Date: 05-01-21			
		PROJECTED	ACTUAL
1. Gross Sales:		\$ 2,000	\$
2. Expenses/Cost of Goods Sold:		\$ 0	\$
3. Total Profit: \$ 2.			\$
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 ev</u>	<u>vent</u> are to be	e spent.	
ITEMS TO BE PURCHASED FROM PROFIT		PROJECTED	ACTUAL
		<u>\$</u>	\$
Supplies for Community Activism Project	cts	\$ 2,000	\$
0		\$	\$
6. Sponsor's Signature: Kmp	Dat	e: 10.28.	21
7. As Principal, I Precommend 🗆 do not recommend th	his project.		•
Form is typed Sudget report is at	tached		
🎾 Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this request	t:		
Principal's Signature:		Date/ 🔿	28-21
8. As Superintendent, I Trecommend 🗆 do not recomm	nend this pro	oject.	
Superintendent's rationale for not recommending this r	equest:		
Superintendent's Signature: Do Comp Dec	M	Date	11-4-21
A copy of this form was sent to the County dlerk as a	notice for su	bscription sales.	
Date sent: Signature of Superintence	lent:		
		Rev	iew/Revised:6/21/2016
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WOODFORD COUNTY BOARD OF EDUCATION

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	WOODFORD COUNTY PUBLIC SCHOOLS COMMUNITY ACTIVISM	
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ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ		AVAILABLE BUDGET	PCT USED
7420S COMMUNITY ACTIVISM-SAF	0	0	0	-3,192.75		00	3,192.75	100.0%
TOTAL SCHOOL ACTIVITY FUND	0	0	0	-3,192.75		00	3,192.75	100.0%
TOTAL REVENUES TOTAL EXPENSES	-11,555 11,555	6,455 -6,455	-5,100 5,100	-3,192.75		00	-1,907.25 5,100.00	

ITEM #: IX B DATE: November 2, 2021

TOPIC/TITLE: School Fundraiser Requests

PRESENTER: Ryan Asher

ORIGIN:

1

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

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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 Woodford Boys Lacrosse to participate in the Kroger Community Rewards with all profits being used to pay for uniforms & equipment.

IMPACT ON RESOURCES: None

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: Woodford County High School		Date: 1	0/19/2021
Person/Club/Organization: Woodford Boys Lacrosse			
Fund-Raiser Requested: Community Rewards Program-Kro	oger		
Is this a Service Project per Board Policy 09.33?	□ Yes	X No	
Product to be Sold: N/A			
Number of Students Participating: Any person who shops a	at Kroger and use	es a Kroger Award	l number
Expected Beginning Date: 12/1/2021(Beginning date cannot	ot be prior to the	Board Meeting.)	
Expected Ending Date: 8/31/2022 pending re-enrollment			
	PROJE	CTED	ACTUAL
1. Gross Sales:	<u>\$10</u>	000	\$
2. Expenses/Cost of Goods Sold:	<u>\$</u>		\$
3. Total Profit:	<u>\$10</u>	000	\$
4. Please attach a copy of your organization's budget for th	is academic year		
5. Please specify below how the funds raised by this event	are to be spent.		
ITEMS TO BE PURCHASED FROM PROFIT	PROJE	CTED	ACTUAL
Uniforms, helmets, shoulder pads, rib pads, lacrosse balls	\$ 1000)	\$
	\$		\$
· · · · · · · · · · · · · · · · · · ·	\$		\$
6. Sponsor's Signature: Tame Jourg	Date: 10	199/91	
7. As Principal, I 🛛 recommend 🗆 do not recommend this			
Form is typed Budget report is attack	hed		
Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this request:			
Principal's Signature:	Dat	e 10) 22 / 2	2
8. As Superintendent, I 🗹 recommend 🗆 do not recommer	nd this project.		
Superintendent's rationale for not recommending this request:			
A			
Superintendent's Signature: U boy Lary		_ Date _1/-2/ ·	21
A copy of this form was sent to the County Clerk as a not	ce for subscriptio	n sales.	
Date sent: Signature of Superintendent:			
		Review/Re	vised:6/27/2016
			RECEIVED

WOODFORD COUNTY BOARD OF EDUCATION

ITEM #: VIII B DATE: November 2, 2021

TOPIC/TITLE: School Fundraiser Requests

PRESENTER: Danny Adkins

ORIGIN:

TOPIC PRESENTED FOR INFORMATION ONLY (1	No board action required.)
ACTION REQUESTED AT THIS MEETING	
ITEM IS ON THE CONSENT AGENDA FOR APPRO	OVAL
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:

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

DATE:
ACTION:

BACKGROUND INFORMATION:

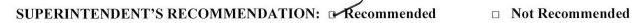
As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser.

SUMMARY OF MAJOR ELEMENTS:

Attached Fundraisers: WCHS Cheerleading (Sponsorships/Silent Auction).

IMPACT ON RESOURCES: one.

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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: Woodford County High School	Date: 11/9/2	2021
Person/Club/Organization: WCHS Cheer		
Fund-Raiser Requested: WCHS Sponsorships and Silent Aucti	ion Baskets	
Is this a Service Project per Board Policy 09.33?	Yes 🗵 No	
Product to be Sold: Requesting Donations (financial & tangibl	e) from local businesses/fa	mily/friends
Number of Students Participating: 20 – 25 WCHS Cheerleader	rs	
Expected Beginning Date: As soon as it is approved. Board Meeting.)	(Beginning date of	cannot be prior to the
Expected Ending Date: March 31, 2022		
	PROJECTED	ACTUAL
1. Gross Sales:	<u>\$ 2,000</u>	\$
2. Expenses/Cost of Goods Sold:	<u>\$</u> 0	\$
3. Total Profit:	<u>\$ 2,000</u>	\$
4. Please attach a copy of your organization's budget for this a	cademic year.	
5. Please specify below how the funds raised by $\underline{\text{this event}}$ are	to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
Pay for supplies, travel, equipment, and entry fees	\$-15,000. 2,000	\$
	\$	\$
	\$	\$
6. Sponsor's Signature:	Date:	
7. As Principal, I' recommend do not recommend this pro	oject.	
\Box Form is typed \Box Budget report is attached		
Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this request:		
A la la	1	
Principal's Signature:	Date _11/10/2	1
8. As Superintendent, I 🗗 recommend 🗆 do not recommend th	his project.	
Superintendent's rationale for not recommending this request:		
^		N
Superintendent's Signature: Day act	Date	
A copy of this form was sent to the County Clerk as a notice for	or subscription sales.	
Date sent: Signature of Superintendent:		

Review/Revised:6/27/2016

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	WOODFORD COUNTY PUBLIC SCHOOLS CHEER	
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ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
7325S CHEERLEADING-SAF	6, 500	-6,500	0	-3,470.39	5,398.60	-1,928.21	100.0%
TOTAL SCHOOL ACTIVITY FUND	6,500	-6,500	0	-3,470.39	5,398.60	-1,928.21	100.0%
TOTAL REVENUES TOTAL EXPENSES	-27,903 34,403	8,467 -14,967	-19,436 19,436	-4,405.39 935.00	5,398.60	-15,031.00 13,102.79	