| ITEM #: VIII B DATE: December 1, 2021 |
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| TOPIC/TITLE: School Fundraiser Requests |
| PRESENTER: Danny Adkins |
| 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 REGULATIONBOARD OF EDUCATION POLICYOTHER: |
| 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: WCMS Baseball (Field Signs); WCHS FCCLA (Otis Spunkmeyer cookies); WCHS Boys Basketball (Calendar). |
| 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 Not Recommended |
| Day haly |

| ITEM #: IX B DATE: December 1, 2021 |
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| 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 |
| □ 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 the WCMS Baseball team to sell field signs with all proceeds to be used to purchase equipment, dugout repair & 8 th grade night. |
| 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 One 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 CO MIDDLE SCHOOL | Date: Nov. 02, 2021 | |
|--|---|------------------|
| Person/Club/Organization: WCMS BASEBALL | | |
| Fund-Raiser Requested: FIELD SIGNS | | |
| Is this a Service Project per Board Policy 09.33? | ⊠ No | |
| Product to be Sold: RENEWAL OF FIELD SIGNS | | |
| Number of Students Participating: 30 | | |
| Expected Beginning Date: Dec 15,2021 (Beginning date cannot | be prior to the Board Mee | eting.) |
| Expected Ending Date: APR 30, 2022 | | |
| | PROJECTED | ACTUAL |
| 1. Gross Sales: | \$2800.00 | \$ |
| 2. Expenses/Cost of Goods Sold: | \$ 0.00 | \$ |
| 3. Total Profit: | \$2800.00 | \$ |
| 4. Please attach a copy of your organization's budget for this acade | emic year. | |
| 5. Please specify below how the funds raised by this event are to b | e spent. | |
| ITEMS TO BE PURCHASED FROM PROFIT | PROJECTED | ACTUAL |
| EQUIPMENT FOR FIELD | \$1000.00 | \$ |
| 8™ GRADE NIGHT | \$ 600.00 | \$ |
| REPAIR FOR DUGOUT | \$1200.00 | \$ |
| 6. Sponsor's Signature:Mark Leonard Da | ate: Nov. 02, 2021 | |
| 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 11 - 0 | +-31 |
| 8. As Superintendent, I □ recommend □ do not recommend this p | | • |
| Superintendent's rationale for not recommending this request: | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| | | |
| Superintendent's Signature: | Date/2 - 2 | 1 - 71 |
| A copy of this form was sent to the County Clerk as a notice for si | ubscription sales | 1 |
| • | | |
| Date sent: Signature of Superintendent: | | :1.(/27/2016 |
| | Review/R | evised:6/27/2016 |

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| 10/28/2021 12:50 WOODFORD 9696smar BUDGET | COUNTY | PUBLIC SCHOOLS | | | | | | P 1 glytdbud |
| FOR 2022 04 | | | 3 | | JOURNA | JOURNAL DETAIL 2022 | 4 | TO 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 | 000 | | 000 | -4,644.10 9,080.87 | 49.7% |
| 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 9,231 | -4,586.77 150.00 | 000 | | 000 | -4,644.10 9,080.87 | |
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| ITEM #: IX B DATE: December 1, 2021 |
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| 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 |
| □ 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 FCCLA to sell Otis Spunkmeyer cookies with all profits to be used for travel, registration & food for FCCLA events. |
| 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: 10/28/2021 | |
|---|---------------|--|--|
| Person/Club/Organization: FCCLA | | | |
| Fund-Raiser Requested: GFS/Otis Spunkmeyer Cookies | S | | |
| Is this a Service Project per Board Policy 09.33? | □ Yes | X No | |
| Product to be Sold: Cookies (2 for \$1) | | | |
| Number of Students Participating: 72 | | | |
| Expected Beginning Date: 1/3/2022 | (Beginning | date cannot be prior to | the Board Meeting.) |
| Expected Ending Date: 5/25/2022 | | | |
| | | PROJECTED | <u>ACTUAL</u> |
| 1. Gross Sales: | | \$ 960 | \$ |
| 2. Expenses/Cost of Goods Sold: | | \$ 593.28 | \$ |
| 3. Total Profit: | | \$_366.72 | \$ |
| 4. Please attach a copy of your organization's budget fo | r this acader | mic year. | |
| 5. Please specify below how the funds raised by $\underline{\text{this eve}}$ | ent are to be | e spent. | |
| ITEMS TO BE PURCHASED FROM PROFIT | | PROJECTED | <u>ACTUAL</u> |
| | | <u>\$</u> | \$ |
| Travel, Registration and Food for FCCLA Events/Str | idents | \$_366.72 | \$ |
| | | \$ | <u>\$</u> |
| 6. Sponsor's Signature: Join Cayle | Date | e: 10/2/21 | |
| 7. As Principal, Is recommend \(\pri\) do not recommend th | is project. | , , | |
| Form is typed —Budget report is att | ached | | |
| Dates are not prior to Board Meeting. | | | |
| Principal's rationale for not recommending this request: | 2 | | |
| 16 | | | white the state of |
| Principal's Signature: | | Date 11 2 | 21 |
| 8. As Superintendent, I □ recommend □ do not recomm | end this pro | ject. | |
| Superintendent's rationale for not recommending this re- | equest: | | |
| | | TO THE OWNER, AND A SECOND TO THE SECOND PROPERTY OF THE SECOND PROP | AND THE PROPERTY AND TH |
| Superintendent's Signature: | 1 | Date 12 - 3 | 7-21 |
| A copy of this form was sent to the County Clerk as a n | tice for sul | bscription sales. | |
| Date sent: Signature of Superintende | | | |
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| 11/02/2021 14:16 9696cpat | WOODFORD COUNTY FCCLA | 00000000 | PUBLIC SCHOOLS | | | | 100 | Ner erp solution. |
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| FOR 2022 05 | | | | | | JOURNAL DETAIL 2022 1 TO 2022 12 | 2022 1 TO 3 | 022 12 |
| ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND | | ORIGINAL APPROP | TRANFRS/ ADJSTMTS | REVISED BUDGET | YTD ACTUAL | ENC/REQ | AVAILABLE BUDGET | PCT USED |
| 7459S FCCLA-SAF | | 0 | 0 | 0 | -9,069.63 | 10,900.09 | -1,830.46 | 100.0% |
| TOTAL SCHOOL ACTIVITY FUND | | 0 | 0 | 0 | -9,069.63 | 10,900.09 | -1,830.46 | 100.0% |
| TOTAL | TOTAL REVENUES TOTAL EXPENSES | -16,168 16,168 | -6,301 6,301 | -22,469 22,469 | -14,675.09 5,605.46 | 10,900.09 | -7,793.95 5,963.49 | |
| | | | | | | | | |

| ITEM #: IX B DATE: December 1, 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 |
| □ 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 Boys Basketball calendar fundraiser with all profits to be used for uniforms, sweatsuits & 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: Woodford County High School | | Date: 11 [23]2] |
|---|----------------------|--------------------------|
| Person/Club/Organization: Boys Basketball | | |
| Fund-Raiser Requested: Calendar Fundraiser | | |
| Is this a Service Project per Board Policy 09.33? □ Ye | es ANo | |
| Product to be Sold: Each player will get a calendar and try to dollars for whatever day that that person chooses. | o get each day spon | sored with the amount of |
| Number of Students Participating: 20-25 | | |
| Expected Beginning Date: January 5th(Beginning date cannot b | e prior to the Board | Meeting.) |
| Expected Ending Date: Feb 1 | | |
| | PROJECTED | <u>ACTUAL</u> |
| 1. Gross Sales: | <u>S</u> 6-8k | \$ |
| 2. Expenses/Cost of Goods Sold: | <u>s</u> • | \$ |
| 3. Total Profit: | S 6-8K | \$ |
| 4. Please attach a copy of your organization's budget for this aca | ndemic year. | |
| 5. Please specify below how the funds raised by this event are to | be spent. | |
| ITEMS TO BE PURCHASED FROM PROFIT | PROJECTED | <u>ACTUAL</u> |
| | \$ | \$ |
| Uniforms/Sweatsuits/equipment | 6-8K | \$ |
| <u>\$</u> | | |
| | <u> </u> | <u> </u> |
| 6. Sponsor's Signature: Jan Brown I | Date: 11/23 | 121 |
| 7. As Principal, I recommend □ do not recommend this project | t. | |
| Form is typed Budget report is attached | | |
| Dates are not prior to Board Meeting. | | |
| Principal's rationale for not recommending this request: | | |
| Λ Λ | | |
| Principal's Signature: | Date 1 \ | 23/21 |
| 8. As Superintendent, I \square recommend \square do not recommend this | project. | |
| Superintendent's rationale for not recommending this request: | | |
| Superintendent's Signature: Day Alely | | 12-2-2 |
| A copy of this form was sent to the County Clerk as a notice for | | |
| Dan sent: Signature of Superintendent: | | |
| €o/ | Rev | view/Revised:6/27/2016 |

| 11/29/2021 07:19 WOODFORD 9696cpat BOYS BASK | WOODFORD COUNTY PUBLIC SCHOOLS BOYS BASKETBALL | SCHOOLS | | | | | P 1 glytdbud |
|---|--|----------------------|-------------------|---------------------|---------------|----------------------------------|-----------------|
| FOR 2022 05 | | | | | JOURNAL DETAI | 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 |
| 7315S BOYS BASKETBALL-SAF | -2,000 | 2,000 | 0 | -8,975.05 | 6,477.88 | 2,497.17 | 100.0% |
| TOTAL SCHOOL ACTIVITY FUND | -2,000 | 2,000 | 0 | -8,975.05 | 6,477.88 | 2,497.17 | 100.08 |
| TOTAL REVENUES TOTAL EXPENSES | -27,413 25,413 | 10,215 | -17,199 | -9,381.30 406.25 | 6,477.88 | -7,817.25 10,314.42 | |
| | | | | | | | |