### WOODFORD COUNTY BOARD OF EDUCATION AGENDA ITEM

ITEM #: VIIB DATE: April 12, 2023
TOPIC/TITLE: School Fundraiser Requests
PRESENTER: Danny Adkins
ORIGIN:
<ul> <li>□ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)</li> <li>□ ACTION REQUESTED AT THIS MEETING</li> <li>□ ITEM IS ON THE CONSENT AGENDA FOR APPROVAL</li> <li>□ ACTION REQUESTED AT FUTURE MEETING: (DATE)</li> <li>□ BOARD REVIEW REQUIRED BY</li> </ul>
<ul><li>□ STATE OR FEDERAL LAW OR REGULATION</li><li>□ BOARD OF EDUCATION POLICY</li><li>□ OTHER:</li></ul>
PREVIOUS REVIEW, DISCUSSION OR ACTION:
<ul><li>□ NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION</li><li>□ PREVIOUS REVIEW OR ACTION</li></ul>
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: Southside Encore Club (Back to School Fun Run/5K); Simmons 1 <sup>st</sup> Grade (Donations for Humane Society, service project); WCHS Golf Team (Calendar Donation)
IMPACT ON RESOURCES: None.
<b>TIMETABLE FOR FURTHER REVIEW OR ACTION:</b> 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 Sch	nool	Date:	3/31/23	
Person/Club/Organization: Boys and Gir	ls Golf Team			
Fund-Raiser Requested: Calendar Donat	tion Fundraiser			
Is this a Service Project per Board Policy	09.33?	□ Yes	X No	
Product to be Sold: None				
Number of Students Participating: 14				
Expected Beginning Date:	5/1/23			
Expected Ending Date:	5/31/23			
			PROJECTED	ACTUAL
1. Gross Sales:			\$7,000	\$
2. Expenses/Cost of Goods Sold:			\$0.00	\$
3. Total Profit:			\$7,000	\$
4. Please attach a copy of your organization	on's budget for thi	is acade	mic year.	
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>		<b>PROJECTED</b>	<b>ACTUAL</b>
All funds applied towards Tournament	Fees		\$7,000	\$
			\$	\$
			\$	\$
6. Sponsor's Signature: Brandon Gould	3G	Date: 3/3	31/23	
7. As Principal, Larecommend and do not r	ecommend this p	roject.		
A Form is typed Budg	et report is attache	ed		
Dates are not prior to Board Mo	eeting.			
Principal's rationale for not recommendin	g this request:			
1		With the second second second		
Principal's Signature: guanda !	Best		Date 4 3 23	
8. As Superintendent, I precommend a de	o not recommend	this pro	oject.	
Superintendent's rationale for not recomm	nending this reque	est:		
Superintendent's Signature:	, ady	1	Date <u>4-17</u>	7-23
A copy of this form was sent to the Count	Clerk as a notic			
Date sent: Signature of	f Superintendent:			

# WOODFORD COUNTY PUBLIC SCHOOLS



## GOLF

FOR 2023 10				JOUR	JOURNAL DETAIL 2023 1 TO 2023 12	0 2023 12
ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND ORIGINAL APPROP	TY FUND TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCE/REQ	ENCUMBRANCE/REQ AVAILABLE BUDGET % USED	% USED
7350s GOLF-SAF 0.00	0.00	0.00	324.77	0.00	-324.77	100.0%
TOTAL SCHOOL ACTIVITY FUND 0.00	00.00	00.00	324.77	00.00	-324.77	700.0%
TOTAL REVENUES -6,715.00	-350.27	-7,065.27	-3,285.27	00.00	-3,780.00	
TOTAL EXPENSES 6,715.00	350.27	7,065.27	3,610.04	00.0	3,455.23	

Review/Revised:6/27/2016

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School: Southside Elementary	Da	ate: March 28 2023
Person/Club/Organization: Encore Club (Southside Fine Arts	s)	
Fund-Raiser Requested: Back-to-School Fun Run & 5K		
Is this a Service Project per Board Policy 09.33?	Yes □ No	
Product to be Sold: Registration Fees for Race/Walk, Conces	ssions, T-shirts	
Number of Students Participating: All students will take hom	ne forms advertising race. (a	approximately 600)
Expected Beginning Date: Collection of Registration fees/S of Education	Sponsorships Pledges beginn	ning approval by Board
Race Date: August 25, 2023 (Beginning date cannot be	prior to the Board Meeting	.)
Expected Ending Date: August 25, 2023		
	<b>PROJECTED</b>	<u>ACTUAL</u>
1. Gross Sales:	<u>\$2500</u>	\$
2. Expenses/Cost of Goods Sold:	\$ 500	\$
3. Total Profit:	\$2000	\$
4. Please attach a copy of your organization's budget for this	academic year.	
5. Please specify below how the funds raised by $\underline{\text{this event}}$ are	re to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	<b>PROJECTED</b>	<u>ACTUAL</u>
Funds will be used to purchases items related to fine arts pro	grams \$2,000	\$
and performances. This could include things such as participating in fine arts sponsored events (Grand Event etc.)		activities for students
6. Sponsor's Signature: Chan Man	Date: 3-30-23	<u> </u>
7. As Principal, I = recommend = do not recommend this pr		
Budget report is attached	u .	
Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this request:		
A. A.	3/2	
Principal's Signature:	Date Date	123
8. As Superintendent, Decommend and do not recommend to		
Superintendent's rationale for not recommending this reques	t:	
Superintendent's Signature:		17-23
A copy of this form was sent to the County Clerk as a notice	for subscription sales.	
Date sent: Signature of Superintendent:		

## WOODFORD COUNTY PUBLIC SCHOOLS



## **ENCORE**

FOR 2023 13

JOURNAL DETAIL 2023 1 TO 2023 13

GRAND TOTAL 0.00	8,000.00	TOTAL REVENUES -8,000.00	TOTAL DISTRICT ACTIVITY FUND 0.00	TOTAL DAF INSTRUCTION 8,000.00	7439 ENCORE CLUB-DAF 8,000.00	0502818 DAF INSTRUCTION	TOTAL SS DISTRICT ACTIVITY REV -8,000.00	7439 ENCORE CLUB-DAF -8,000.00	050210 SS DISTRICT ACTIVITY REVENUE	21 DISTRICT ACTIVITY FUND	ORIGINAL AFFROR NEV	
0.00	7,306.60	-7,306.60	0.00	7,306.60	7,306.60		-7,306.60	-7,306.60			VEATORS BOOKE	
-8,895.95	2,984.52	-11,880.47	-8,895.95	2,984.52	2,984.52		-11,880.47	-11,880.47			בוס אכוסאר	VID ACTINI
0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00				
0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00			בואכטייטואאואכר/וובע איאבנאטבר טטטטבו אי סטבט	NCT IMBRANCE / RED AV
8,895.95	4,322.08	4,573.87	8,895.95	4,322.08	4,322.08		4,573.87	4,573.87			711111111111111111111111111111111111111	ATI ARI E RIDGET
100.0%			100.0%	40.8%	40.8%		162.6%	162.6%			\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	% IISED

\*\* END OF REPORT - Generated by Lauren Popp \*\*

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school: SIMMONS FLEMENTARY	Date: 4   0	23
Person/Club/Organization: 1st Grade	- 2 - 1	
Fund-Raiser Requested: DONATIONS For HUM	iane society	
Is this a Service Project per Board Policy 09.33? □	Yes □ No	
Product to be Sold: Collecting donations	s for ani	mals -
Number of Students Participating:	Kin	dness pro
Expected Beginning Date: 4/2/12 (Beginning date car	nnot be prior to the Board	Meeting.)
Expected Ending Date:		
	<b>PROJECTED</b>	ACTUAL
1. Gross Sales:	\$	\$
2. Expenses/Cost of Goods Sold:	\$	\$
3. Total Profit:	\$	\$
4. Please attach a copy of your organization's budget for this a	cademic year.	ı
5. Please specify below how the funds raised by this event are	to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	<b>PROJECTED</b>	<u>ACTUAL</u>
	\$	\$ ()
	\$	\$ 0
Min O	\$ /	\$ 0
6. Sponsor's Signature: Mule Jeguer	Date: 4/10/23	
7. As Principal, I recommend do not recommend this pro	oject.	
☐ 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 4 10/2	23
8. As Superintendent, I ☐ recommend ☐ do not recommend the	his project.	
Superintendent's rationale for not recommending this request:		
	D : 11	7770
Superintendent's Signature: War Golden Superintendent's Signature:	Date _ 4 -	1123
A copy of this form was sent to the County Clerk as Inotice for	or subscription sales.	
Date sent: Signature of Superintendent:		