

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: VIIIB DATE: May 15, 2023

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 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.

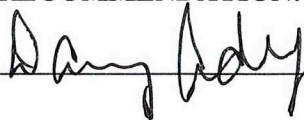
SUMMARY OF MAJOR ELEMENTS:

Attached Fundraisers: Simmons PTA (Holiday Gifts), Simmons DC Trip (Run4DC); Southside (Supply List); Southside PTO (T-shirts); WCHS Cheer Boosters 23/24 SY(Car Washes, Cheer Clinic, service project, calendar donations/restaurant nights) WCHS Cheer Boosters 22/23 (Car Washes); WCHS Boys/Girls Soccer (Soccer Camp, service project).

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

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School: Simmons Elementary School

Date: 05/09/2023

Person/Club/Organization: Simmons Elementary PTA

Fund-Raiser Requested: 05/09/2023

Is this a Service Project per Board Policy 09.33?

☐ Yes☐ No

Product to be Sold: holiday gifts from students to loved ones

Number of Students Participating: 400

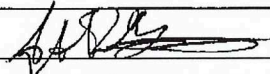
Expected Beginning Date: 12/04/2023 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 12/08/2023

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 5,000	\$
2. Expenses/Cost of Goods Sold:	\$ 4,500	\$
3. Total Profit:	\$ 500	\$
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 event</u> are to be spent.		

ITEMS TO BE PURCHASED FROM PROFIT

	<u>PROJECTED</u>	<u>ACTUAL</u>
5th grade promotion items & Student Achievement Award Supplies	\$ 400	\$
Field Day Popsicles	\$ 60	\$
General PTA funds	\$ 40	\$

6. Sponsor's Signature: 

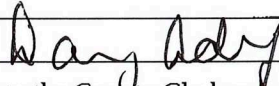
Date: 05/09/2023

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: 5/10/238. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature:  Date: 5-22-23

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: _____ Signature of Superintendent: _____

Review/Revised:6/27/2016

Simmons PTA 2023-2024 Budget

			Balance Forward	\$2,126.96
Revenue				
			Box tops	\$50.00
			Fall Fundraiser: Tshirt Sales	\$500.00
			Donations / Memberships	\$100.00
			Winter Fundraiser: Penguin Patch	\$500.00
			Spring Fundraiser:	\$750.00
			TOTAL INCOME	\$1,900.00
			Balance forward + Total Income	\$4,026.96
			Miscellaneous Expenses for the School Year	Proposed Expenses
			Field Day Popsicles	\$60.00
			5th grade celebration	\$150.00
			5th grade Washington DC trip	-
			Veterans Day Assembly	\$30.00
			Halloween Celebration	\$50.00
			Field Trips K-3	-
			Grandparents' Day	\$50.00
			Membership Dues/Supplies/filing fees	\$75.00
			Miscellaneous Expenses for the School Year	\$200.00
			Snowflake Feast	\$150.00
			Sponsorship-Field Trip	-
			Staff Appreciation	\$250.00
			Teacher Wellness	\$90.00
			Student Recognition Awards [2]	\$500.00
			Winter Fundraiser Expense	\$500.00
			Insurance	\$400.00
			Open House / Event Decoration	\$50.00
			Tshirt fundraiser In and Out	\$0.00 [3]
			Bull dog bytes expense	\$79.00
			TOTAL EXPENSES	\$2,634.00
			Projected End of Year Balance	\$1,392.96

[1] may not be a yearly expense going forward need to keep this there based off supplies they have on hand

[2] \$0 due to Tshirt company taking all expenses out before they cut us a check for profit

Request Form for School Fund-Raisers

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School: **Simmons Elementary**Date: **9/16/23**Person/Club/Organization: **Run 4 DC**Fund-Raiser Requested: **Run 4 DC 5K Race**Is this a Service Project per Board Policy 09.33? **No**Product to be Sold: **Race registration**Number of Students Participating: **75**Expected Beginning Date: **5/22/2023** (Beginning date cannot be prior to the Board Meeting.)Expected Ending Date: **9/16/2023**

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$12,000	\$
2. Expenses/Cost of Goods Sold:	\$3,000	\$
3. Total Profit:	\$9,000	\$
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 event</u> are to be spent.		

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
All profit will go towards the 5 th grade Washington, DC trip	\$9,000	\$
	\$	\$
	\$	\$

6. Sponsor's Signature: *Brandon Woodson* Date: 4/13/237. 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: *[Signature]* Date 4/13/238. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: *Dany Haley* Date 5-22-23

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Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016

APR 26 2023

WOODFORD COUNTY
BOARD OF EDUCATION

School	Simmons	Year	2023-2024
Activity Account	72518 5th Grade		

Kendrick Twiss
Sponsor/Club Treasurer
4/13/23
Date

[Signature]
Principal
4/13/23
Date

Submit to Principal By April 15

Request Form for School Fund-Raisers

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School: Southside Elementary

Date: 4/28/2023

Person/Club/Organization: Jeremy Reynolds

Fund-Raiser Requested: Southside Supply List

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: None - supplies needed for students and classroom use for the 2023-24 school year

Number of Students Participating: 600

Expected Beginning Date: August 2023

(Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: September 2023

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ _____	\$ _____
2. Expenses/Cost of Goods Sold:	\$ _____	\$ _____
3. Total Profit:	\$ _____	\$ _____

4. Please attach a copy of your organization's budget for this academic year.

5. Please specify below how the funds raised by this event are to be spent.ITEMS TO BE PURCHASED FROM PROFIT

	<u>PROJECTED</u>	<u>ACTUAL</u>
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: Jeremy Reynolds Date: 5/2/237. As Principal, I ☒ recommend ☐ do not recommend this project.

X Form is typed

☒ Budget report is attached

X Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: Jeremy Reynolds Date: 5/2/238. As Superintendent, I ☒ recommend ☐ do not recommend this project.

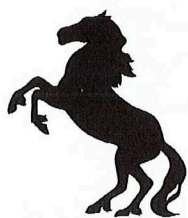
Superintendent's rationale for not recommending this request:

Superintendent's Signature: Dan Adley Date: 5-22-23

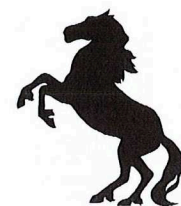
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Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016



Southside Elementary School-wide Supply List 2023-2024

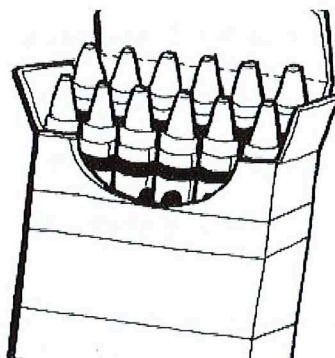


Preschool	
QTY	ITEM
1 pk	Clorox wipes
1 bx	Tissues
2-3 rls	Paper towels
1	Full size backpack with no wheels (should be able to hold folder and change of clothes)

Kindergarten	
QTY	ITEM
1 bx	Crayola classic color markers
4 bxs	Crayola crayons (24 count; NOT jumbo size)
2 btls	Elmer's Liquid Glue
24	Elmer's glue sticks
1 roll	Paper towels
1 pk	Play-Doh (four pack)
1 btl	Hand sanitizer (boys)
1 bx	Ziploc bags - gallon size (boys)
1 bx	Ziploc bags - quart size (girls)
1 pk	Colored copy paper (boys)
1 pk	Colored card stock (girls)
1 pk	Colored Construction Paper
1 pair	Headphones (no earbuds)

1st Grade	
QTY	ITEM
1 pk	Pink pearl erasers
3 pk	Pencils (#2, yellow, sharpened)
1	Fiskar scissors (<i>please label</i>)
3 pk	Crayola crayons (24 count)
1 pk	Crayola markers (12 count, classic colors, no skinny markers please)
2	Two-pocket plastic folders (1 green, 1 blue) NO PRONGS
6	Elmer's glue sticks
2 pk	Fine tip dry erase markers (black only)
1	1 inch <u>black</u> , <u>clearview</u> three ring binder
1 pk	Disinfectant wipes
1 roll	Paper towels
1 bx	Ziploc baggies - sandwich size (girls), gallon size (boys)
1 bx	Tissues
1 pair	Headphones (<i>no earbuds, please label</i>)

2nd Grade	
QTY	ITEM
24	Sharpened pencils (Ticonderoga)
2	Glue sticks
1	Pair of Scissors
2	highlighters
2 pks	Crayons (24 count)
2	Composition notebooks
3	Folders - 1 - Plastic, 3 prong, 2 pocket - blue 1 - Plastic, 2 pocket - yellow 1 - FREE CHOICE
1 pk	EXPO black, FINE TIP, dry erase markers
1	School supply pencil box
1 pk	Crayola Markers - Classic colors
1	Pair of headphones (no earbuds)
1 bx	Tissues
1 roll	Paper towels
1 btl	Pump hand sanitizer (boys)
1 pk	Disinfectant or baby wipes (girls)



**** Please see back for additional items**

WOODFORD COUNTY PUBLIC SCHOOLS

SECTION 6

FOR 2023 13

JOURNAL DETAIL 2023 1 TO 2023 13

ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED
1 GENERAL FUND						
0501012 KINDERGARTEN						
9600 SEC 6 INSTRUCTIONAL MATERI	2,130.00	12,332.77	0.00	0.00	-10,202.77	579.0%
TOTAL KINDERGARTEN	2,130.00	12,332.77	0.00	0.00	-10,202.77	579.0%
0501031 SOUTHSIDE GUIDANCE COUNSELING						
9600 SEC 6 INSTRUCTIONAL MATERI	700.00	0.00	0.00	0.00	700.00	.0%
TOTAL SOUTHSIDE GUIDANCE COUNS	700.00	0.00	0.00	0.00	700.00	.0%
0501053 PROFESSIONAL DEVELOPMENT						
9600 SEC 6 INSTRUCTIONAL MATERI	1,000.00	0.00	0.00	0.00	1,000.00	.0%
TOTAL PROFESSIONAL DEVELOPMENT	1,000.00	0.00	0.00	0.00	1,000.00	.0%
0501059 SOUTHSIDE SCHOOL LIBRARY						
9600 SEC 6 INSTRUCTIONAL MATERI	3,650.00	2,492.36	0.00	0.00	1,157.64	68.3%
TOTAL SOUTHSIDE SCHOOL LIBRARY	3,650.00	2,492.36	0.00	0.00	1,157.64	68.3%
0501077 SOUTHSIDE PRINCIPAL'S OFFICE						

WOODFORD COUNTY PUBLIC SCHOOLS



SECTION 6

FOR 2023 13

JOURNAL DETAIL 2023 1 TO 2023 13

ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED
TOTAL GENERAL FUND 74,060.00	92,249.00	64,471.56	0.00	20,429.95	7,347.49	92.0%
GRAND TOTAL 74,060.00	92,249.00	64,471.56	0.00	20,429.95	7,347.49	92.0%

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

Request Form for School Fund-Raisers

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School: Southside Elem.

Date: May 4, 2023

Person/Club/Organization: PTO

Fund-Raiser Requested: T-shirt Sales

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: Southside T-Shirt Sales

Number of Students Participating: approximately 500

Expected Beginning Date: August 1, 2023

(Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: September 30, 2023

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	<u>\$3,750.00</u>	\$
2. Expenses/Cost of Goods Sold:	<u>\$2,500.00</u>	\$
3. Total Profit:	<u>\$1,250.00</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 event are to be spent.ITEMS TO BE PURCHASED FROM PROFIT

	<u>PROJECTED</u>	<u>ACTUAL</u>
Student incentives, marquee project, teacher appreciation	<u>\$1,250.00</u>	<u>\$</u>

6. Sponsor's Signature: Amy Neekerson Date: 5/7/237. 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: Mary Reynolds Date: 5/7/238. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Dany Adley Date: 5-22-23

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Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016

Southside Elementary PTO

2023-2024 Budget

At the end of the 2022-2023 school year, Southside Elementary PTO had a \$12,460.94 account balance. To end the year with no available balance, we have designated the funds be used in the following way in the 2023 - 2024 school year.

Student Activities	\$6,950.00
Orientation Nights	\$1,000.00
<i>The Grand Event</i>	\$500.00
<i>Career Day</i>	\$500.00
<i>KPREP Testing</i>	\$350.00
<i>Arts Day</i>	\$500.00
<i>Field Day/Last Day</i>	\$300.00
<i>5th Grade Graduation</i>	\$1,000.00
<i>Student of the Month</i>	\$1,000.00
<i>Veterans Day</i>	\$500.00
<i>Future Identified Events</i>	\$1,300
 School Needs	 \$17,000.00
<i>Chromebooks</i>	\$5,000
<i>Teacher Appreciation</i>	\$5,000
<i>Signage</i>	\$5,000
<i>Future Identified Needs</i>	\$2,000
 PTO Needs	 \$1,600.00
<i>Insurance</i>	\$750.00
<i>Banking Fees</i>	\$100.00
<i>Board Meetings</i>	\$250.00
<i>Fundraising</i>	\$500.00

TOTAL: \$25,550.00

We would like to note that these categories may need to shift at any time to better support our school, staff, and students. If that should happen, we will submit a new budget to reflect those changes.

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School: Woodford County High School

Date: 12/1/2022

Person/Club/Organization: WCHS Cheer Boosters

Fund-Raiser Requested: Car washes throughout season

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: car washes

Number of Students Participating: 48 WCHS Cheerleaders

Expected Beginning Date: 7/1/23 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 6/30/2024

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 4000.00	\$
2. Expenses/Cost of Goods Sold:	\$ 0	\$
3. Total Profit:	\$ 4,000 .00	\$
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 event</u> are to be spent.		

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Pay for supplies, travel, equipment, and entry fees, nationals	\$ 4,000.00	\$
	\$	\$
	\$	\$

6. Sponsor's Signature:  Date: 4/28/237. 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: 5/3/238. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature:  Date: 5-22-23

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Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016

RECEIVED

MAY - 3 2023

WOODFORD COUNTY
BOARD OF EDUCATION

WOODFORD COUNTY PUBLIC SCHOOLS



CHEER

FOR 2023 11 JOURNAL DETAIL 2023 1 TO 2023 12						
ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED
GRAND TOTAL 0.00	0.00	0.00	2,877.64	0.00	-2,877.64	100.0%

** END OF REPORT - Generated by Cindy Patterson **

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School: Woodford County High School

Date: 12/1/2022

Person/Club/Organization: WCHS Cheer *Busters*

Fund-Raiser Requested: Cheer clinic/Parents day out

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: cheer clinic

Number of Students Participating: 48 WCHS Cheerleaders

Expected Beginning Date: 7/1/2023

(Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 6/30/2024

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 4000.00	\$ _____
2. Expenses/Cost of Goods Sold:	\$ 0	\$ _____
3. Total Profit:	\$ 4,000 .00	\$ _____
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 event</u> are to be spent.		

ITEMS TO BE PURCHASED FROM PROFIT

	<u>PROJECTED</u>	<u>ACTUAL</u>
Pay for supplies, travel, equipment, and entry fees, nationals	\$ 4,000.00	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: *[Signature]* Date: 4/28/237. 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: *[Signature]* Date: 5/3/238. As Superintendent, I ☐ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: *[Signature]* Date: 5-22-23

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Date sent: _____ Signature of Superintendent: _____

Review/Revised 6/27/2016

MAY - 3 2023

WOODFORD COUNTY
BOARD OF EDUCATION

WOODFORD COUNTY PUBLIC SCHOOLS

CHEER



FOR 2023 11						
JOURNAL DETAIL 2023 1 TO 2023 12						
ORIGINAL APPROP	TRANS/ADJSTMS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED
GRAND TOTAL	0.00	0.00	2,877.64	0.00	-2,877.64	100.0%

** END OF REPORT - Generated by Cindy Patterson **

Request Form for School Fund-Raisers

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School: Woodford County High School

Date: 12/1/2022

Person/Club/Organization: WCHS Cheer Boosters

Fund-Raiser Requested: Restaurant/business nights/calendar donations

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: nothing

Number of Students Participating: 48 WCHS Cheerleaders

Expected Beginning Date: 7/1/23 (Beginning date cannot be prior to the Board Meeting.)

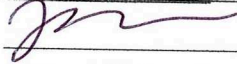
Expected Ending Date: 6/30/2024

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 4000.00	\$
2. Expenses/Cost of Goods Sold:	\$ 0	\$
3. Total Profit:	\$ 4,000 .00	\$

4. Please attach a copy of your organization's budget for this academic year.

5. Please specify below how the funds raised by this event are to be spent.ITEMS TO BE PURCHASED FROM PROFIT

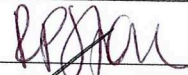
	<u>PROJECTED</u>	<u>ACTUAL</u>
Pay for supplies, travel, equipment, and entry fees, nationals	\$ 4,000.00	\$
	\$	\$
	\$	\$

6. Sponsor's Signature: 

Date: 4/28/23

7. As Principal, I ☐ recommend ☐ do not recommend this project.☐ Form is typed☐ Budget report is attached☐ Dates are not prior to Board Meeting.

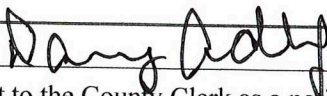
Principal's rationale for not recommending this request:

Principal's Signature: 

Date: 5/3/23

8. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: 

Date: 5-22-23

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016

RECEIVED

MAY - 3 2023

WOODFORD COUNTY
BOARD OF EDUCATION

WOODFORD COUNTY PUBLIC SCHOOLS

CHEER



FOR 2023 11

JOURNAL DETAIL 2023 1 TO 2023 12

ORIGINAL APPROP	TRANS/ADJSTMS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED
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GRAND TOTAL	0.00	0.00	2,877.64	0.00	-2,877.64	100.0%
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** END OF REPORT - Generated by Cindy Patterson **

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: 12/1/2022

Person/Club/Organization: WCHS Cheer Boosters

Fund-Raiser Requested: Car Washes

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: car wash

Number of Students Participating: 48 WCHS Cheerleaders

Expected Beginning Date: 5/16/2023 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 6/30/2023

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>3000.00</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>0</u>	\$ _____
3. Total Profit:	\$ <u>3,000 .00</u>	\$ _____
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 event</u> are to be spent.		

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Pay for supplies, travel, equipment, and entry fees, nationals	\$ <u>3,000.00</u>	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: [Signature] Date: 4/28/237. 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: [Signature] Date: 5/3/238. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 5-22-23

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016

RECEIVED

MAY - 3 2023

WOODFORD COUNTY
BOARD OF EDUCATION

WOODFORD COUNTY PUBLIC SCHOOLS

CHEER

FOR 2023 11

JOURNAL DETAIL 2023 1 TO 2023 12

ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED
-----------------	---------------	----------------	------------	-----------------	------------------	--------

GRAND TOTAL	0.00	0.00	2,877.64	0.00	-2,877.64	100.0%
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** END OF REPORT - Generated by Cindy Patterson **

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: **WCHS**Date: **5/16/2023**Person/Club/Organization: **Brandon Cummons/WCHS Girls Soccer & Fonyam Atanga/WCHS Boys Soccer**Fund-Raiser Requested: **2023 Summer Youth Soccer Camp (profits split 50-50 between boys&girls soccer)**

Is this a Service Project per Board Policy 09.33?

☐ Yes☐ NoProduct to be Sold: **N/A**Number of Students Participating: **50-80**Expected Beginning Date: **6/19/2023**

(Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: **6/22/2023**

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	<u>\$ 6,000</u>	\$ _____
2. Expenses/Cost of Goods Sold:	<u>\$ 1,500</u>	\$ _____
3. Total Profit:	<u>\$ 4,500</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 event are to be spent.ITEMS TO BE PURCHASED FROM PROFIT

	<u>PROJECTED</u>	<u>ACTUAL</u>
Veo Game Camera - for recording all of our games	\$ 999	\$ _____
Annual Veo camera subscription for access (\$134 x 12 mo)	\$ 1,600	\$ _____
<u>Supplies</u>	<u>\$ 1901</u>	\$ _____

6. Sponsor's Signature: _____ Date: **5/16/23**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: **5/17/23**8. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: _____

Date: **5-22-23**

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: _____ Signature of Superintendent: _____

Review/Revised:6/27/2016

WOODFORD COUNTY PUBLIC SCHOOLS

GIRLS SOCCER



FOR 2023 11		JOURNAL DETAIL 2023 1 TO 2023 12					
ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND							
ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED	
7360S SOCCER GIRLS-SAF							
0.00	0.00	0.00	-9,714.90	1,154.00	8,560.90	100.0%	
TOTAL SCHOOL ACTIVITY FUND							
0.00	0.00	0.00	-9,714.90	1,154.00	8,560.90	100.0%	
TOTAL REVENUES							
-29,527.00	0.00	-29,527.00	-24,791.40	0.00	-4,735.60		
TOTAL EXPENSES							
29,527.00	0.00	29,527.00	15,076.50	1,154.00	13,296.50		

WOODFORD COUNTY PUBLIC SCHOOLS

BOYS SOCCER



FOR 2023 11				JOURNAL DETAIL 2023 1 TO 2023 12			
ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND							
ORIGINAL APPROP	TRANS/ADJSTMS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED	
7355S SOCCER BOYS-SAF	0.00	0.00	-13,450.88	0.00	13,450.88	100.0%	
TOTAL SCHOOL ACTIVITY FUND							
0.00	0.00	0.00	-13,450.88	0.00	13,450.88	100.0%	
TOTAL REVENUES							
-25,720.00	160.94	-25,559.06	-26,299.54	0.00	740.48		
TOTAL EXPENSES							
25,720.00	-160.94	25,559.06	12,848.66	0.00	12,710.40		