WOODFORD COUNTY BOARD OF EDUCATION AGENDA ITEM

ITEM #: VIIB 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 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: 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

Date: 05/09/2023

School: Simmons Elementary School

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.

Person/Club/Organization: Simmons Elementary PTA		
Fund-Raiser Requested: 05/09/2023		
Is this a Service Project per Board Policy 09.33 ?	□ 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	g.)
Expected Ending Date: 12/08/2023		
	PROJECTED	ACTUAL
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 acade	emic year.	
5. Please specify below how the funds raised by this event are to b	e spent.) man and a second
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
5th grade promotion items & Student Achievement Award Supplie	es \$ 400	\$
Field Day Popsciles	\$ 60	\$
General PTA funds	\$ 40	\$
6. Sponsor's Signature: Da	te: 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:		h
\wedge ,		
Principal's Signature:	Date 5110	13
8. As Superintendent, I ☑ recommend □ do not recommend this pr	roiect.	
Superintendent's rationale for not recommending this request:	3	
V		
Superintendent's Signature: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Date <u>5 - 2</u> 3	2-23
A copy of this form was sent to the County Clerk as a notice for s		
Date sent: Signature of Superintendent:		
Date sent orginature of superintendent	Review/D	 Revised:6/27/2016
	176 116 11/11	LC V 10 CU. O/ Z / / Z O T O

	nmons PTA 2023-2024 Budg	
	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
Viscella	neous Expenses for the School Year Prop	osed Expeneses
	Field Day Popsicles	\$60.00
	5th grade celebration	\$150.00
	5th grade Washington DC trip	
	Veterans Day Assembly	\$30.00
	Halloween Celebration	\$50.0
	Field Trips K-3	-
	Grandparents' Day	\$50.0
T-1-1	Membership Dues/Supplies/filing fees	\$75.0
	Miscellaneous Expenses for the School Year	\$200.0
	Snowflake Feast	\$150.0
	Sponsorship-Field Trip	-
	Staff Appeciation	\$250.0
	Teacher Wellness	\$90.0
	Student Recognition Awards [2]	\$500.0
	Winter Fundraiser Expense	\$500.0
	Insurance	\$400.0
	Open House / Event Decoration	\$50.0
	Tshirt fundraiser In and Out	\$0.00 [3
	Bull dog bytes expense	\$79.0

\$1,392.96

Projected End of Year Balance

- [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

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	Date: 9/16	1/23
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 (B	eginning date cannot be prior to the	he Board Meeting.)
Expected Ending Date: 9/16/2023		
	PROJECTED	<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 to	for this academic year.	
5. Please specify below how the funds raised by this e	vent are to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	<u>ACTUAL</u>
All profit will go towards the 5th grade Washington, D	C trip \$9,000	\$
	\$	\$
	\$	\$
6. Sponsor's Signature: Surley 1000	Lew Date: 4/13/2	3
7. As Principal, I ☑ recommend ☐ do not recommend	I this project.	
\square Form is typed \square Budget report is	attached	
☐ Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this reques	st:	
Principal's Signature:	Date $\mathcal{U}(\mathfrak{l}')$	3/23
8. As Superintendent, I recommend do not recom	nmend this project.	
Superintendent's rationale for not recommending this	request:	
Superintendent's Signature:	Date	-99-9.
A copy of this form was sent to the County Clerk as a	notice for subscription sales.	
Date sent: Signature of Superinten	dent:	
	Review	w/Revised 6/27/2016

APR 2 6 2023

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

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

	Receipts	Expenditures
Description	Budget	Budget
Beginning Cash Balance		
RECEIPTS		
075250 0999 R. Committed Beg	3965.07	
() (3050-1740 Student Tres	1 28729.93	
075250 1790 Other Student	7590.00	
075250 1920 Contributions	3900.00	
PACE PACE PACE PACE PACE PACE PACE PACE		
	, K. 1	
EXPENDITURES		
0752535.0120 Cert. Sub		1300.00
0752535-0222 Employer Med 0752535-0231 KTRS		20.00
0757535-0731 KTRS		28.00
0752535-0260 Workmens Comp 0752535-0590 Trayel)	7.00
0752535-0590 Travel		1900,00
1757535-010110 From		3500.00
0752535.0674 Awards		250.00
0752535.0674 Awards 0752535.0675 Org. Supplies		J4400.00
0122532.0844 Held Kip		13,000.00
0752535.0895- Other Travel		20,000,00
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		¥ i
		Service and the service and th
		96
		in the second se
Totals 44, 465, 00		0 44,405.00
Key Je Live Do with		dt
Sponsor/Club Treasurer	Princip	7
4/13/23	\mathcal{C}	4/13/23
		[.] [] [

Submit to Principal By April 15

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:	Southside Elementary		Date: 4/28/2023	
Person/Club/	Organization: Jeremy Reynolds			
Fund-Raiser	Requested: Southside Supply List			
Is this a Serv	vice Project per Board Policy 09.33?	□ Yes	XNo	
Product to be	e Sold: None - supplies needed for stu-	dents and classro	oom use for the 2023	3-24 school year
Number of S	Students Participating: 600			
Expected Be	eginning Date: August 2023	(Beginning date	e cannot be prior to	the Board Meeting.)
Expected En	ding Date: September 2023			
			PROJECTED	<u>ACTUAL</u>
1. Gross Sale	es:		<u>\$</u>	\$
2. Expenses/	Cost of Goods Sold:		<u>S</u>	\$
3. Total Prof	ĭt:		<u>S</u>	\$
4. Please atta	ach a copy of your organization's budg	get for this acade	mic year.	
5. Please spe	ecify below how the funds raised by th	is event are to be	e spent.	
ITEMS TO I	BE PURCHASED FROM PROFIT	p.4	PROJECTED	<u>ACTUAL</u>
			\$	\$
			S	<u></u>
	\mathcal{A}		\$	<u> </u>
6. Sponsor's	Signature: //www Relp	with Dat	e: 5/2/23	
7. As Princip	pal, IX recommend □ do not recomme	end this project.		
XF	orm is typed Budget report	is attached		
ΧD	Pates are not prior to Board Meeting.			
Principal's ra	ationale for not recommending this rec	quest:		
	Λ	0		
Principal's S		Sle	Date	5/23
8. As Superi	ntendent, I recommend □ do not rec	ommend this pro	oject.	
Superintende	ent's rationale for not recommending t	this request:		
Superintende	ent's Signature:	M	Date &	11-13
-	his form was sent to the County Clerk a	as a Vatica far are		22-23
	•		oscription sales.	
Date sent: _	Signature of Supering	itendent:		



Southside Elementary School-wide Supply List 2023-2024

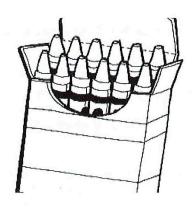


	Preschool
QTY	ITEM
1 pk	Clorox wipes
1 bx	Tissues
2-3 rls	Paper towels
1	Full size backpack with no wheels (should be able to hold folder and change of clothes)

	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 (please label)
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 (no earbuds, please label)

	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



SECTION 6

FOR 2023 13

JOURNAL DETAIL 2023 1 TO 2023 13

ORIGINAL APPROP REVI	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED EN	ENCUMBRANCE/REQ AVAILABLE BUDGET	/AILABLE BUDGET	% USED
I GENERAL FUND						
0501012 KINDERGARTEN						
9600 SEC 6 INSTRUCTIONAL MATERI 2,130.00	2,130.00	12,332.77	00.00	00.00	-10,202.77	579.0%
TOTAL KINDERGARTEN 2,130.00	2,130.00	12,332.77	00.00	00.00	-10,202.77	80.629
0501031 SOUTHSIDE GUIDANCE COUNSELING	ING					
9600 SEC 6 INSTRUCTIONAL MATERI 700.00	700.00	00.0	00.00	0.00	700.00	%0:
TOTAL SOUTHSIDE GUIDANCE COUNS 700.00	700.00	00.0	00.00	0.00	700.00	%0:
0501053 PROFESSIONAL DEVELOPMENT						
9600 SEC 6 INSTRUCTIONAL MATERI 1,000.00	1,000.00	0.00	00.0	00.0	1,000.00	%0.
TOTAL PROFESSIONAL DEVELOPMENT 1,000.00	1,000.00	00.0	00.0	0.00	1,000.00	%0:
0501059 SOUTHSIDE SCHOOL LIBRARY						
9600 SEC 6 INSTRUCTIONAL MATERI 3,650.00	3,650.00	2,492.36	00.0	00.00	1,157.64	68.3%
TOTAL SOUTHSIDE SCHOOL LIBRARY 3,650.00	3,650.00	2,492.36	00.0	0.00	1,157.64	68.3%
0501077 SOUTHSIDE PRINCIPAL'S OFFICE						



SECTION 6

FOR 2023 13

JOURNAL DETAIL 2023 1 TO 2023 13

% USED	92.0%	92.0%	
MTD EXPENDED ENCUMBRANCE/REQ AVAILABLE BUDGET % USED	7,347.49	7,347.49	
ENCUMBRANCE/REQ	20,429.95	20,429.95	** 00
MTD EXPENDED	0.00	0.00	rated by Lauren Pop
YTD EXPENDED	64,471.56	64,471.56	** END OF REPORT - Generated by Lauren Popp **
REVISED BUDGET	92,249.00	92,249.00	**
ORIGINAL APPROP REVISED BUDGE	TOTAL GENERAL FUND 74,060.00	GRAND TOTAL 74,060.00	

3

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: Southside Elem.	Date: May 4, 2	023
Person/Club/Organization:PTO		
Fund-Raiser Requested: T-shirt Sales		
Is this a Service Project per Board Policy 09.33?	No.	
Product to be Sold: Southside T-Shirt Sales		
Number of Students Participating: approximately 500		
Expected Beginning Date: August 1, 2023 (Beginning date	e cannot be prior to the B	oard Meeting.)
Expected Ending Date: September 30, 2023		
	PROJECTED	ACTUAL
1. Gross Sales:	\$3,750,00	\$
2. Expenses/Cost of Goods Sold:	\$2,500.00	\$
3. Total Profit:	\$1,250.00	\$
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 be	e spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	<u>ACTUAL</u>
Student incentives, marquee project, teacher appreciation	\$1,250.00	\$
6. Sponsor's Signature: Any Neckersh Da	te: 5/7/23	
7. As Principal, I brecommend \(\pi \) do not recommend this project.	ic. <u>0</u> 1 / 000	
# Budget report is attached		
Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this request:		
Principal's Signature: Mully Reemiles	Date 5/7/2	23
8. As Superintendent, I recommend \(\pi \) do not recommend this pro		
Superintendent's rationale for not recommending this request:	-,	
^		
Superintendent's Signature:	Date <u>5-33</u>	2-23
A copy of this form was sent to the County Clerk as a notice for su	abscription sales.	100
Date sent: Signature of Superintendent:		

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
The Grand Event	\$500.00
Career Day	\$500.00
KPREP Testing	\$350.00
Arts Day	\$500.00
Field Day/Last Day	\$300.00
5th Grade Graduation	\$1,000.00
Student of the Month	\$1,000.00
Veterans Day	\$500.00
Future Identified Events	\$1,300

School Needs	\$17,000.00
Chromebooks	\$5,000
Teacher Appreciation	\$5,000
Signage	\$5,000
Future Identified Needs	\$2,000

PTO Needs	\$1,600.00
Insurance	\$750.00
Banking Fees	\$100.00
Board Meetings	\$250.00
Fundraising	\$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 Beesters			
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	e prior t	o the Board Meeting	r.)
Expected Ending Date: 6/30/2024	•	C	, ,
		PROJECTED	ACTUAL
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 th	is acader	nic year.	-
5. Please specify below how the funds raised by this event	are to be	spent.	
ITEMS TO BE PURCHASED FROM PROFIT		PROJECTED	ACTUAL
Pay for supplies, travel, equipment, and entry fees, national	ls	\$ 4,000.00	\$
		\$	\$
M		\$	\$
6. Sponsor's Signature:	Date	: 4/28/23	3
7. As Principal, I \square recommend \square do not recommend this	project.		
☐ Form is typed ☐ Budget report is attach	ned		
☐ Dates are not prior to Board Meeting.			*
Principal's rationale for not recommending this request:			
Principal's Signature:		Date 513/	13
8. As Superintendent, I recommend do not recommen	d this pro		
Superintendent's rationale for not recommending this reque		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Superintendent's Signature:	THE SHOWN PROVIDED ON	Date 5-	12.23
A copy of this form was sent to the County Clerk as a notice	e for sub	scription sales.	
Date sent: Signature of Superintendent:			
		Review	7/Revised:6/27/2016
			RECEIVED

MAY - 3 2023



CHEER

2023 12	% USED	100.0%
JOURNAL DETAIL 2023 1 TO 2023 12	YTD ACTUAL ENCUMBRANCE/REQ AVAILABLE BUDGET % USED	-2,877.64 100.0%
JOURNA	ENCUMBRANCE/REQ	00.0
	YTD ACTUAL	2,877.64
	REVISED BUDGET	00.0
	TRANS/ADJSMTS	GRAND TOTAL 0.00
2023 11	ORIGINAL APPROP	GRAN 0.00
FOR 2		

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

Report generated: 05/02/2023 10:34 User: 9696cpat Program ID: glytdbud

Page

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.

Person/Club/Organization: WCHS Cheer Bostevs Fund-Raiser Requested: Cheer clinic/Parents day out Is this a Service Project per Board Policy 09.33?		Date: 12/1/2	2022
Product to be Sold: cheer clinic	□ Yes	⊠ No	
Number of Students Participating: 48 WCHS Cheerleaders Expected Beginning Date: 7/1/2023 (Beginning date ca Expected Ending Date: 6/30/2024	annot be pric	r to the Board N	Meeting.)
 Gross Sales: Expenses/Cost of Goods Sold: 	<u>PRO.</u> \$_400 \$_0	<u> 1ECTED</u> 100.00	ACTUAL \$
3. Total Profit:4. Please attach a copy of your organization's budget for this a5. Please specify below how the funds raised by this event are	\$ 4,0	00 .00	\$ \$
ITEMS TO BE PURCHASED FROM PROFIT Pay for supplies, travel, equipment, and entry fees, nationals		ECTED 0.00	ACTUAL \$
	<u>\$</u> \$		\$ \$
 6. Sponsor's Signature: 7. As Principal, I □ recommend □ do not recommend this pro 		198/33	4
☐ Form is typed ☐ Budget report is attached ☐ Dates are not prior to Board Meeting. Principal's rationale for not recommending this request:			
☐ Form is typed ☐ Budget report is attached ☐ Dates are not prior to Board Meeting.	Dat	e <u>5 3 13</u>	
☐ Dates are not prior to Board Meeting. Principal's rationale for not recommending this request: Principal's Signature: 8. As Superintendent, I ☐ recommend ☐ do not recommend the Superintendent's rationale for not recommending this request: Superintendent's Signature:	Dat is project.	Du 50	2-23
□ 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: 8. As Superintendent, I □ recommend □ do not recommend the Superintendent's rationale for not recommending this request:	Dat is project.	_ Date 5 _2	2-23

MAY - 3 2023



CHEER

023 12	USED	%0.00
JOURNAL DETAIL 2023 1 TO 2023 12	YTD ACTUAL ENCUMBRANCE/REQ AVAILABLE BUDGET % USED	-2,877.64 100.0%
JOURN,	ENCUMBRANCE/REQ	00.00
	YTD ACTUAL	2,877.64
	S REVISED BUDGET	0.00
	TRANS/ADJSMTS	GRAND TOTAL 0.00 0.00
or 2023 11	ORIGINAL APPROP	GRAN 0.00
FOR 2		

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

Report generated: 05/02/2023 10:34 User: 9696cpat Program ID: glytdbud

Page

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:	: 12/1/2022
Person/Club/Organization: WCHS Cheer Boostevs		
Fund-Raiser Requested: Restaurant/business nights/calendar	donations	
Is this a Service Project per Board Policy 09.33?	Yes × N	0
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 Me	eeting)
Expected Ending Date: 6/30/2024	passe so the Board Mi	oung.)
	PROJECTED	ACTUAL
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		Ψ
5. Please specify below how the funds raised by this event are	e to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
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 pro	oject.	and the second s
☐ 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 513	173
8. As Superintendent, I recommend □ do not recommend t	his 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 no ice for	or subscription sales.	
Date sent: Signature of Superintendent:		
	Re	view/Revised:6/27/2016

RECEIVED

MAY - 3 2023



CHEER

JOURNAL DETAIL 2023 1 TO 2023 12	SET % USED	-2.877.64 100 0%
DETAIL 2023	VAILABLE BUDG	-2.877.
JOURNAL	YTD ACTUAL ENCUMBRANCE/REQ AVAILABLE BUDGET % USED	0.00
	YTD ACTUAL	2,877.64
	REVISED BUDGET	00.00
	TRANS/ADJSMTS	GRAND TOTAL 10 0.00
-or 2023 11	ORIGINAL APPROP	GRANI 0.00

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

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: 12/1/2	2022
Person/Club/Organization: WCHS Cheer Boosters			
Fund-Raiser Requested: Car Washes			
Is this a Service Project per Board Policy 09.33?	☐ Yes	ĭ 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 M	Meeting.)
Expected Ending Date: 6/30/2023			37
	PROJ I	ECTED	ACTUAL
1. Gross Sales:	\$ 300	0.00	\$
2. Expenses/Cost of Goods Sold:	\$ 0		\$
3. Total Profit:	\$ 3,00	00.00	\$
4. Please attach a copy of your organization's budget for this	s academic year	r.	
5. Please specify below how the funds raised by this event a	re to be spent.		
ITEMS TO BE PURCHASED FROM PROFIT	PROJE	ECTED	ACTUAL
Pay for supplies, travel, equipment, and entry fees, nationals	\$ 3,000		\$
	\$		\$
	\$		\$
6. Sponsor's Signature:	Date: 4	28/23	
7. As Principal, I □ recommend □ do not recommend this p	roiect.		
☐ Form is typed ☐ Budget report is attached			
☐ Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this request:			
0.00			
D: : 12 GI		61616	17
Principal's Signature:	Date	; 7/2//	
8. As Superintendent, I recommend do not recommend	this project.	. 01-	
Superintendent's rationale for not recommending this reques	:		
0 11			
Superintendent's Signature:		Date <u>5 - 2</u>	2-23
A copy of this form was sent to the County Clerk as a notice	for subscription	n sales.	
Date sent: Signature of Superintendent:			
			 Revised:6/27/20
		/ 10 / // 10	HE CHARLE

MAY - 3 2023



CHEER

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

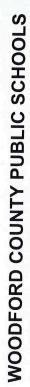
All requests for fund-raising activities may be submitted to the Board at any time during the school year. Requests will be submitted on this form along with a current financial report. At the conclusion of the fund-raising activity, a copy of the original request shall be re-submitted within thirty (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: WGHS		Date: 5/16/2023	
Person/Club/Organization: Brandon Cum Boys Soccer	mons/WCHS G		nyam Atanga/WCHS
Fund-Raiser Requested: 2023 Summer boys&girls soccer)	Youth Soccer	Camp (profits s	plit 50-50 betweer
Is this a Service Project per Board Policy 09.3	33? 🗆 Ye	s □ No	
Product to be Sold: N/A		L 110	
Number of Students Participating: 50-80			
Expected Beginning Date: 6/19/2023	(Beginning de	ate cannot be prior to the	re Roard Moeting)
Expected Ending Date: 6/22/2023	(B B	ne camor oc prior to tr	ie Doard Meeting.)
		PROJECTED	ACTUAL
1. Gross Sales:		\$ 6,000	S
2. Expenses/Cost of Goods Sold:		\$ 1,500	\$
3. Total Profit:		\$ 4,500	\$
4. Please attach a copy of your organization's l	budget for this acad	emic year.	***************************************
5. Please specify below how the funds raised b		pe spent.	
ITEMS TO BE PURCHASED FROM PROFI	T	PROJECTED	ACTUAL.
Veo Game Camera - for recording all of ou	ır games	\$ 999	\$
Annual Veo camera subscription for acces	s (\$134 x 12 mo)	\$ 1,600	\$
Supplies		\$ 1901	\$
6. Sponsor's Signature:	Da	te: 5/16/23	
7. As Principal, I recommend a do not recom			
	port is attached		
Dates are not prior to Board Meeting			
Principal's rationale for not recommending this	request:		
70800	***************************************	6 hata	~
Principal's Signature:		Date \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
8. As Superintendent, I recommend a do not	recommend this pro	oject.	
Superintendent's rationale for not recommending	ng this request:		
<u> </u>	1111		
Superintendent's Signature:	mon d	Date 5 -	21-23
A copy of this form was sent to the County Qer		bscription sales.	
Date sent: Signature of Supe	erintendent:		
		Review/	Revised:6/27/2016



GIRLS SOCCER

FOR 2023 11				JOUR	JOURNAL DETAIL 2023 1 TO 2023 12	0 2023 12
ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND ORIGINAL APPROP TRANS/A	Y FUND TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCE/REQ	ENCUMBRANCE/REQ AVAILABLE BUDGET % USED	% USED
7360s soccer GIRLS-SAF 0.00	0.00	00.00	-9,714.90	1,154.00	8,560.90	100.0%
TOTAL SCHOOL ACTIVITY FUND 0.00	0.00	00.00	-9,714.90	1,154.00	8,560,90	100 %
TOTAL REVENUES						
-29,527.00 TOTAL EXPENSES	00.00	-29,527.00	-24,791.40	00.00	-4,735.60	
29,527.00	00.00	29,527.00	15,076,50	1.154.00	13 296 50	





BOYS SOCCER

JOURNAL DETAIL 2023 1 TO 2023 12	LIY FUND TRANS/ADJSMTS REVISED BUDGET YTD ACTUAL ENCUMBRANCE/REQ AVAILABLE BUDGET % USED	0.00 0.00 -13,450.88	D 0.00 0.00 -13,450.88 0.00 13,450.88 100.0%	ENUES 160.94 -25,559.06 -26,299.54 0.00 740.48 ENSES
FOR 2023 11		0.	0.	101AL KEVENUES -25,720.00 TOTAL EXPENSES