

OLDHAM COUNTY BOARD OF EDUCATION

CONCERN

Consider School Fundraising Requests for Fiscal Year 2024

DISCUSSION

Oldham County schools support comprehensive co-curricular and extra-curricular programs with considerably less financial support from the Board than most districts. Funds are limited for co-curricular and extra-curricular programs because most General Fund income is needed for educational programs and facility needs. Thus, funds necessary to maintain and improve co-curricular and extra-curricular programs are the responsibility of the schools and consequently, their booster clubs.

With regard to these co-curricular and extra-curricular programs, the Board compensates staff, and the schools pay for much of the rest of the related costs, including transportation, student insurance and facility improvements. We are very fortunate to have dedicated parents, coaches, and community supporters (especially the business community) who work extremely hard to ensure that our students enjoy an advantage in all aspects of competition.

Pursuant to **OCBE Policy 2030** regarding School Support Groups and Redbook regulations regarding Fundraising, school support groups are submitting their annual fundraising requests as attached.

The gross **2023/2024** fundraising requested is **\$4,173,752** which is projected to generate net proceeds to schools and support groups amounting to **\$2,898,963 (69.46%)**. The table on the next page provides a summary of the fundraising requests, and it is followed by detailed lists of the individual fundraising events by school.

RECOMMENDATION

Approve fundraising requests for the upcoming fiscal year as submitted and authorize the Superintendent to approve on a case-by-case basis, in accordance with appropriate policies and regulations, any additional fundraisers.

Fundraising Request Summary 2023-2024

SCHOOL/LOCATION	FY24 EST. ENROLL- MENT	FY24 GROSS REQUEST	FY24 PROJECTED NET	FY24 PERCENT NET	FY24 PER PUPIL GROSS	FY24 PER PUPIL NET	FY23 GROSS REQUEST
OCHS							
REGULAR PROGRAMS	1667	331,900	231,000	69.60%	199.10	138.57	282,280
ATHLETIC BOOSTERS		337,200	241,350	71.57%	202.28	144.78	249,600
BAND BOOSTERS		54,900	33,750	61.48%	32.93	20.25	56,500
PTSA		<u>10,900</u>	<u>7,300</u>	<u>66.97%</u>	<u>6.54</u>	<u>4.38</u>	<u>18,650</u>
TOTAL OCHS		734,900	513,400	69.86%	440.85	307.98	607,030
SOHS							
REGULAR PROGRAMS	1294	401,105	310,860	77.50%	309.97	240.23	402,345
ATHLETIC BOOSTERS		336,000	241,200	71.79%	259.66	186.40	416,000
BAND BOOSTERS		48,800	36,000	73.77%	37.71	27.82	49,300
PTSA		<u>8,600</u>	<u>5,750</u>	<u>66.86%</u>	<u>6.65</u>	<u>4.44</u>	<u>6,500</u>
TOTAL SOHS		794,505	593,810	74.74%	613.99	458.89	874,145
NOHS							
REGULAR PROGRAMS	1008	476,292	339,132	71.20%	472.51	336.44	474,885
ATHLETIC BOOSTERS		291,250	191,500	65.75%	288.94	189.98	250,000
BAND BOOSTERS		73,700	52,825	71.68%	73.12	52.41	44,400
PTSA		<u>25,750</u>	<u>8,500</u>	<u>33.01%</u>	<u>25.55</u>	<u>8.43</u>	<u>28,200</u>
TOTAL NOHS		866,992	591,957	68.28%	860.11	587.26	797,485
ARVIN ED CENTER							
REGULAR PROGRAMS	0	0	0	0.00%	0.00	0.00	0
TOTAL ARVIN	0	0	0	0.00%	#DIV/0!	#DIV/0!	0
TOTAL HIGH SCHOOLS	3969	2,396,397	1,699,167	70.91%	603.78	428.11	2,278,660
MIDDLE SCHOOLS							
EOMS	615	64,650	44,420	68.71%	105.12	72.23	68,750
OCMS	715	168,780	97,578	57.81%	236.06	136.47	174,580
NOMS	774	185,340	138,580	74.77%	239.46	179.04	141,400
SOMS	835	100,900	65,090	64.51%	120.84	77.95	72,850
TOTAL MIDDLE SCHOOLS	2939	519,670	345,668	66.52%	176.82	117.61	457,580
ELEMENTARY SCHOOLS							
BUCKNER ELEM	660	98,980	69,930	70.65%	149.97	105.95	79,500
CAMDEN ELEM	512	36,800	35,800	97.28%	71.88	69.92	44,450
CENTERFIELD ELEM	527	64,600	57,200	88.54%	122.58	108.54	56,300
CRESTWOOD ELEM	560	50,700	43,050	84.91%	90.54	76.88	82,700
GOSHEN ELEM	642	130,700	62,900	48.13%	203.58	97.98	142,000
HARMONY ELEM	632	62,500	41,875	67.00%	98.89	66.26	74,250
KENWOOD ELEM	649	97,900	50,200	51.28%	150.85	77.35	67,090
LAGRANGE ELEM	478	46,400	27,400	59.05%	97.07	57.32	40,500
LOCUST GROVE ELEM	601	94,100	62,000	65.89%	156.57	103.16	91,800
TOTAL ELEMENTARY SCHOOLS	5261	682,680	450,355	65.97%	\$129.76	\$85.60	678,590
DISTRICT							
ARVIN - DISTRICT	0	21,185	3,185				20,700
BAHS	0	0	0				0
CAPAA - DISTRICT	0	1,500	1,500				7,500
OC ART CENTER - DISTRICT	0	22,290	19,172				26,790
OC SCHOOLS (F 21) - DISTRICT	0	530,030	379,916				455,260
TOTAL DISTRICT (FUND 21)	0	575,005	403,773				510,250
GRAND TOTAL	12,169	\$4,173,752	\$2,898,963	69.46%	\$342.98	\$238.23	\$3,925,080

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

LOCATION: OCHS #060				FISCAL YEAR:			
SPONSORING ORGANIZATION	NAME/TYPE OF EVENT Name of Company/Website if Known Production/Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	
SCHOOL ACTIVITY ACCOUNT BELOW							
ACADEMIC TEAM	Quick Recall-a-thon: student pledges	SUPPORT TEAM	\$ 500.00	\$ -	\$ 500.00	SEPTEMBER	
ART CLUB	Create & Sale Holiday Cards	SUPPORT ART CLUB	\$ 100.00	\$ -	\$ 100.00	SCHOOL YEAR	
ART CLUB	Create & Sale Art Work	SUPPORT ART CLUB	\$ 100.00	\$ -	\$ 100.00	SCHOOL YEAR	
ART CLUB	Create & Sale Holiday Ornaments	SUPPORT ART CLUB	\$ 200.00	\$ -	\$ 200.00	DECEMBER	
ARCHERY	Restaurant Nights -Give Back %	SUPPORT TEAM	\$ 500.00	\$ -	\$ 500.00	SCHOOL YEAR	
ARCHERY	Discount Cards	SUPPORT TEAM	\$ 1,500.00	\$ 750.00	\$ 750.00	SCHOOL YEAR	
ARCHERY	Trash Pick up	SUPPORT TEAM	\$ 1,700.00	\$ -	\$ 1,700.00	SCHOOL YEAR	
ATHLETICS GENERAL	ALL Sports Youth Camps & Clinics	SUPPORT TEAM	\$ 8,000.00	\$ -	\$ 8,000.00	SCHOOL YEAR	
ATHLETICS GENERAL	UPS Ad Sales for Game Programs	SUPPORT ATHLETICS	\$ 1,000.00	\$ -	\$ 1,000.00	SCHOOL YEAR	
ATHLETICS GENERAL	NFHS Liscensing (Receive % of Sales from Retail)	SUPPORT ATHLETICS	\$ 1,000.00	\$ -	\$ 1,000.00	SCHOOL YEAR	
ATHLETICS GENERAL	Post Season shares (Tournament profits)	SUPPORT ATHLETICS	\$ 10,000.00	\$ -	\$ 10,000.00	SCHOOL YEAR	
ATHLETICS GENERAL	Ronald McDonald Classic	DONATION TO CHARITIES	\$ 3,500.00	\$ 2,000.00	\$ 1,500.00	SCHOOL YEAR	
ATHLETICS GENERAL	ALL Sports Trash Pick (Oldham Cty)	SUPPORT TEAM	\$ 30,000.00	\$ -	\$ 30,000.00	SCHOOL YEAR	
ATHLETICS GENERAL	GATES	SUPPORT ATHLETICS	\$ 50,000.00	\$ 30,000.00	\$ 20,000.00	SCHOOL YEAR	
BASS TEAM	Donations	SUPPORT TEAM	\$ 1,000.00	\$ -	\$ 1,000.00	SCHOOL YEAR	
BASS TEAM	Sponsorships	SUPPORT TEAM	\$ 5,000.00	\$ 100.00	\$ 4,900.00	SCHOOL YEAR	
BASKETBALL BOYS	3 in 3 Tournament	SUPPORT TEAM	\$ 1,000.00	\$ -	\$ 1,000.00	TBA	
BASKETBALL BOYS	AAU Tournament	SUPPORT TEAM	\$ 2,000.00	\$ -	\$ 2,000.00	TBA	
BASKETBALL BOYS	Jv/Freshman Tournament	SUPPORT TEAM	\$ 1,000.00	\$ -	\$ 1,000.00	TBA	
BASKETBALL GIRLS	Shot-a-Thon	SUPPORT TEAM	\$ 6,000.00	\$ -	\$ 6,000.00	NOVEMBER	
BETA CLUB	Cupcakes Sales -(not during school hours)	DONATION TO CHARITIES-Relay for Life	\$ 500.00	\$ -	\$ 500.00	APRIL	
BETA CLUB	Watersteps Shoe Collection	DONATION TO CHARITIES (used Shoes)	\$ -	\$ -	\$ -	FALL	
CHEER	OCS Stadium Clean up after games	SUPPORT TEAM	\$ 1,000.00	\$ -	\$ 1,000.00	FALL	
CHEER	Linen Sheet Sales (Sale bed sheets)	SUPPORT TEAM	\$ 1,200.00	\$ -	\$ 1,200.00	FALL	
CHEER	Trash Pick up	SUPPORT TEAM	\$ 8,400.00	\$ -	\$ 8,400.00	SCHOOL YEAR	
CHEER	Silent Auction (Donated Items for Baskets)	SUPPORT TEAM	\$ 2,000.00	\$ -	\$ 2,000.00	FALL/WINTER	
CHEER	Popcorn Sales (Double Good Virtual Popcorn Sales)	SUPPORT TEAM	\$ 1,000.00	\$ -	\$ 1,000.00	SCHOOL YEAR	
CHEER	Cheer Competition w/ OCMS	SUPPORT TEAM	\$ 4,000.00	\$ 500.00	\$ 3,500.00	NOVEMBER	
CHEER	Sponsorships (T-Shirts, Banners)	SUPPORT TEAM	\$ 15,000.00	\$ 1,000.00	\$ 14,000.00	SUMMER	
CHEER	Cheer Clinics	SUPPORT TEAM	\$ 3,500.00	\$ 400.00	\$ 3,100.00	SCHOOL YEAR	
CHEER	Car Washes	SUPPORT TEAM	\$ 2,000.00	\$ -	\$ 2,000.00	SUMMER	
CHEER	Winter Formal Dance	SUPPORT TEAM	\$ 7,000.00	\$ 2,000.00	\$ 5,000.00	WINTER	

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

CHEER	Local Business Night (Percentages of Sales)	SUPPORT TEAM	\$ 2,000.00	\$ -	\$ 2,000.00	SCHOOL YEAR
CHEER	Donut Sales (local vendors)	SUPPORT TEAM	\$ 1,500.00	\$ -	\$ 1,500.00	FALL/SUMMER
CHEER	Spirit / Apparel Sales	SUPPORT TEAM	\$ 600.00	\$ -	\$ 600.00	SCHOOL YEAR
CHOIR	Snap Raise	SUPPORT CHOIR	\$ 4,500.00		\$ 4,500.00	SCHOOL YEAR
CHOIR	Talent Show (Ticket Sales)	SUPPORT CHOIR	\$ 800.00	\$ 500.00	\$ 300.00	JANUARY
CHOIR	Choir Concerts (Ticket Sales)	SUPPORT CHOIR	\$ 3,400.00	\$ 900.00	\$ 2,500.00	SCHOOL YEAR
ASB	Dance Blue (Ticket Sales to events)	DONATION TO CHARITIES	\$ 1,000.00	\$ -	\$ 1,000.00	SCHOOL YEAR
ASB	Dance Blue Candy Grams	DONATION TO CHARITIES	\$ 500.00	\$ -	\$ 500.00	SCHOOL YEAR
ASB	Dance Blue Change Wars	DONATION TO CHARITIES	\$ 1,500.00	\$ -	\$ 1,500.00	SCHOOL YEAR
ASB	Dance Blue Silent Auction (Donated items for Baskets)	DONATION TO CHARITIES	\$ 1,500.00	\$ -	\$ 1,500.00	SCHOOL YEAR
ASB	Homecoming Dance (Ticket Sales)	SPLIT WITH CLASS OF ACCOUNTS	\$ 25,000.00	\$ 15,000.00	\$ 10,000.00	SEPTEMBER
FFA	Shop Services (Repairs for outside people)	SUPPORT FFA	\$ 1,000.00	\$ 500.00	\$ 500.00	SCHOOL YEAR
FFA	Dieahl & Germania Seed Co. Greenhouse Plant Sales	SUPPORT FFA	\$ 8,000.00	\$ 3,500.00	\$ 4,500.00	SPRING/FALL
FFA	Sponsorships (T-Shirts)	SUPPORT FFA	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	SPRING/FALL
GOLF BOYS	OCHS Colonel Classic/Hole Sponsor	SUPPORT TEAM	\$ 7,500.00	\$ 3,100.00	\$ 4,400.00	AUG/SEPT
GOLF BOYS	VNN Digital Ad's(% back on ad sales)	SUPPORT TEAM	\$ 500.00	\$ -	\$ 500.00	SEASON
GOLF GIRLS	Restaurant Nights (percentage of sales)	SUPPORT TEAM	\$ 200.00	\$ -	\$ 200.00	SCHOOL YEAR
GOLF GIRLS	Put-A-Thon	SUPPORT TEAM	\$ 800.00	\$ -	\$ 800.00	AUGUST
SIGMA	PowderPuff Game (Ticket Sales)	SUPPORT SIGMA	\$ 1,000.00	\$ -	\$ 1,000.00	TBA
CLASS OF 2024	Prom Tickets	SUPPORT CLASS OG 24	\$ 17,500.00	\$ 10,000.00	\$ 7,500.00	APRIL
SOCCER BOYS	Jv Tournament (Tickets sales, Entry Fees)	SUPPORT TEAM	\$ 7,500.00	\$ 1,650.00	\$ 5,850.00	AUGUST
SOCCER BOYS	JV Tournament (Concessions)	SUPPORT TEAM	\$ 1,000.00	\$ 300.00	\$ 700.00	AUGUST
SOCCER GIRLS	Trash Pick up	SUPPORT TEAM	\$ 1,800.00	\$ -	\$ 1,800.00	SCHOOL YEAR
SOCCER GIRLS	Calendar (Selling dates)	SUPPORT TEAM	\$ 1,500.00	\$ 150.00	\$ 1,350.00	SCHOOL YEAR
SOTBALL	Homerun Derby	SUPPORT TEAM	\$ 2,000.00	\$ 500.00	\$ 1,500.00	SEASON
SOTBALL	Game Sponsors	SUPPORT TEAM	\$ 3,000.00	\$ 1,000.00	\$ 2,000.00	SEASON
SOFTBALL	Hour-A-Thon Donations (www.five6s.net)	SUPPORT TEAM	\$ 3,500.00	\$ 1,500.00	\$ 2,000.00	SEASON
THEATER	Show Performances (Ticket Sales)	SUPPORT THEATRE	\$ 10,000.00	\$ 8,000.00	\$ 2,000.00	SCHOOL YEAR
TENNIS BOYS & GIRLS	Donut Sales	SUPPORT TEAM	\$ 1,900.00	\$ 900.00	\$ 1,000.00	NOVEMBER
TRACK	OC Kick Off Classic	SUPPORT TEAM	\$ 9,000.00	\$ 5,000.00	\$ 4,000.00	MARCH
TRACK	OC Sundown Invitational	SUPPORT TEAM	\$ 9,000.00	\$ 5,000.00	\$ 4,000.00	MAY
TRACK	PV Only/ Field Day Meet	SUPPORT TEAM	\$ 600.00	\$ 500.00	\$ 100.00	SPRING
VOLLEYBALL	Pink Out Game	DONATION TO CHARITIES	\$ 1,000.00	\$ -	\$ 1,000.00	FALL
VOLLEYBALL	CAR WASHES	SUPPORT TEAM	\$ 500.00	\$ -	\$ 500.00	AUG/SEPT
WRESTLING	JV Tournament (Ticket sales, entry fees)	SUPPORT TEAM	\$ 3,000.00	\$ 1,000.00	\$ 2,000.00	DECEMBER
WRESTLING	OCHS Superduals (Ticket sales/ entry fees)	SUPPORT TEAM	\$ 4,000.00	\$ 1,200.00	\$ 2,800.00	DECEMBER
WRESTLING	Little Colonels Youth Cans	SUPPORT TEAM	\$ 2,000.00	\$ 500.00	\$ 1,500.00	OCTOBER

OLDHAM COUNTY BOARD OF EDUCATION
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FUND RAISING REQUESTS

WRESTLING	100 Minute Challenge	SUPPORT TEAM	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	OCTOBER
SWIM	Spirit Wear/ Towel Sales	SUPPORT TEAM	\$ 300.00	\$ -	\$ -	\$ 300.00	SEASON
SWIM	ALL About kids pit clean up	SUPPORT TEAM	\$ 500.00	\$ -	\$ -	\$ 500.00	SEASON
DANCE	Bake Sale (Donated-not during school hours)	SUPPORT TEAM	\$ 150.00	\$ -	\$ -	\$ 150.00	SEASON
DANCE	Middle School dance Camps	SUPPORT TEAM	\$ 2,200.00	\$ 200.00	\$ -	\$ 2,000.00	SEASON
DANCE	Online Donations (www.fives.net)	SUPPORT TEAM	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	SEASON
DANCE	Churchill Downs Clean up	SUPPORT TEAM	\$ 300.00	\$ -	\$ -	\$ 300.00	SEASON
DANCE	Neon Light Dance	SUPPORT TEAM	\$ 1,000.00	\$ 500.00	\$ -	\$ 500.00	FEBRUARY
DANCE	Restaurant nights	SUPPORT TEAM	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	SEASON
DANCE	Georgia Peaches	SUPPORT TEAM	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	JULY/AUG
DANCE	Sponsorships	SUPPORT TEAM	\$ 4,650.00	\$ 1,650.00	\$ -	\$ 3,000.00	SEPTEMBER
DANCE	CAR WASHES	SUPPORT TEAM	\$ 500.00	\$ 100.00	\$ -	\$ 400.00	JUNE/JULY
ATHLECTIC BOOSTER BELOW (CHARITABLE GAMING EX#0002078)							
ALL SPORTS	Trash Pick up	ATHLECTIC PROGRAM ENHANCEMENT	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00	SCHOOL YEAR
ALL SPORTS	Youth Camps & Clinics	ATHLECTIC PROGRAM ENHANCEMENT	\$ 5,000.00	\$ 100.00	\$ -	\$ 4,900.00	SCHOOL YEAR
ALL SPORTS	Banners	ATHLECTIC PROGRAM ENHANCEMENT	\$ 25,000.00	\$ 10,000.00	\$ -	\$ 15,000.00	SCHOOL YEAR
ALL SPORTS	CAR WASHES	ATHLECTIC PROGRAM ENHANCEMENT	\$ 500.00	\$ 50.00	\$ -	\$ 450.00	TBA
ALL SPORTS	Concessions (INVENTORY)	ATHLECTIC PROGRAM ENHANCEMENT	\$ 25,000.00	\$ 10,000.00	\$ -	\$ 15,000.00	SCHOOL YEAR
ALL SPORTS	Donut Sales	ATHLECTIC PROGRAM ENHANCEMENT	\$ 1,000.00	\$ 400.00	\$ -	\$ 600.00	SCHOOL YEAR
ALL SPORTS	Spirit Wear	ATHLECTIC PROGRAM ENHANCEMENT	\$ 25,000.00	\$ 10,000.00	\$ -	\$ 15,000.00	SCHOOL YEAR
ALL SPORTS	VIP Parking spot for sporting events	ATHLECTIC PROGRAM ENHANCEMENT	\$ 5,000.00	\$ 500.00	\$ -	\$ 4,500.00	SCHOOL YEAR
ALL SPORTS	SPLIT THE POT (EXE #0002078)	ATHLECTIC PROGRAM ENHANCEMENT	\$ 3,000.00	\$ 500.00	\$ -	\$ 2,500.00	SCHOOL YEAR
ALL SPORTS	VIP Sponsorships	ATHLECTIC PROGRAM ENHANCEMENT	\$ 10,000.00	\$ 500.00	\$ -	\$ 9,500.00	SCHOOL YEAR
ALL SPORTS	Kroger Rewards (Percentage of sales)	ATHLECTIC PROGRAM ENHANCEMENT	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	SCHOOL YEAR
ALL SPORTS	Restaurant Cards (Discount cards)	ATHLECTIC PROGRAM ENHANCEMENT	\$ 40,000.00	\$ 15,000.00	\$ -	\$ 25,000.00	SCHOOL YEAR
ALL SPORTS	Amazon Smiles (Percentage of sales)	ATHLECTIC PROGRAM ENHANCEMENT	\$ 500.00	\$ -	\$ -	\$ 500.00	SCHOOL YEAR
ALL SPORTS	Trivia Night: Team entry fee & silent auction	ATHLECTIC PROGRAM ENHANCEMENT	\$ 5,000.00	\$ 500.00	\$ -	\$ 4,500.00	SCHOOL YEAR
ALL SPORTS	The Max Emerson Championship T-Shirt	DONATING TO THE EMERSON FAMILY	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	JULY
ATHLETICS	Hall of Fame Induction Dinner	ATHLECTIC PROGRAM ENHANCEMENT	\$ 2,500.00	\$ 500.00	\$ -	\$ 2,000.00	TBA
ATHLETICS	OCHS Legacy Brick Program	ATHLECTIC PROGRAM ENHANCEMENT	\$ 5,500.00	\$ 500.00	\$ -	\$ 5,000.00	JULY
ATHLETICS	Hall Of Fame Golf Scramble	ATHLECTIC PROGRAM ENHANCEMENT	\$ 5,000.00	\$ 2,500.00	\$ -	\$ 2,500.00	AUGUST
BASEBALL	Pie Sales (www.THEPIEPEDDLER.COM)	ATHLECTIC PROGRAM ENHANCEMENT	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	SEASON
BASEBALL/SOFTBALL	Spagetti Dinner	ATHLECTIC PROGRAM ENHANCEMENT	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	SCHOOL YEAR
BASKETBALL BOYS	Meet the Colonels	ATHLECTIC PROGRAM ENHANCEMENT	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	TBA
BASKETBALL BOYS	Kid Camp	ATHLECTIC PROGRAM ENHANCEMENT	\$ 2,000.00	\$ 500.00	\$ -	\$ 1,500.00	Summer
BASKETBALL BOYS	Trash Pick up	ATHLECTIC PROGRAM ENHANCEMENT	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	SEASON
BASEBALL	Popcorn Sales (Double Good Virtual Popcorn Sales)	ATHLECTIC PROGRAM ENHANCEMENT	\$ 8,000.00	\$ 4,000.00	\$ -	\$ 4,000.00	AUG/SEPT

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BASEBALL	Pie Sales (WWW.THEPEPEDLER.COM)	ATHLETIC PROGRAM ENHANCEMENT	\$	8,000.00	\$	4,000.00	\$	4,000.00	OCT/NOV
BASEBALL	First pitch Dinner	ATHLETIC PROGRAM ENHANCEMENT	\$	1,500.00	\$	500.00	\$	1,000.00	FEBRUARY
BASEBALL	E-Team Fundraiser(crowdfunding)	ATHLETIC PROGRAM ENHANCEMENT	\$	2,000.00	\$	-	\$	2,000.00	FEB/MAR
CHEER	Mid Volleyball Tournament (Tickets, Entry fees)	ATHLETIC PROGRAM ENHANCEMENT	\$	2,000.00	\$	50.00	\$	1,950.00	SEPI/OCT
CHEER	Crowd Funding (Give for the Good)	ATHLETIC PROGRAM ENHANCEMENT	\$	4,000.00	\$	-	\$	4,000.00	SEASON
CHEER	Pie Sales (WWW.THEPEPEDLER.COM)	ATHLETIC PROGRAM ENHANCEMENT	\$	10,000.00	\$	-	\$	10,000.00	SEASON
CHEER	Yard Sale (Donated items)	ATHLETIC PROGRAM ENHANCEMENT	\$	2,000.00	\$	-	\$	2,000.00	SCHOOL YEAR
CROSS COUNTRY	Haunted WOODS Classic (Ticket Sales, entry fees)	ATHLETIC PROGRAM ENHANCEMENT	\$	40,000.00	\$	23,000.00	\$	17,000.00	OCTOBER
FOOTBALL	Food Cards	ATHLETIC PROGRAM ENHANCEMENT	\$	25,000.00	\$	5,000.00	\$	20,000.00	JULY/AUG
FOOTBALL	Money Dolly Donations(Monetary Donations)	ATHLETIC PROGRAM ENHANCEMENT	\$	10,000.00	\$	2,000.00	\$	8,000.00	APRIL/MAY
FOOTBALL	Lit-a-thon	ATHLETIC PROGRAM ENHANCEMENT	\$	3,000.00	\$	-	\$	3,000.00	MARCH
LACROSSE BOYS	Golf Scramble	ATHLETIC PROGRAM ENHANCEMENT	\$	1,500.00	\$	500.00	\$	1,000.00	TBA
LACROSSE BOYS	Discount cards	ATHLETIC PROGRAM ENHANCEMENT	\$	2,000.00	\$	300.00	\$	1,700.00	TBA
LACROSSE BOYS	Silent Auction (Donated items for basket)	ATHLETIC PROGRAM ENHANCEMENT	\$	1,000.00	\$	-	\$	1,000.00	TBA
SOCCER GIRLS	Concessions (INVENTORY)	ATHLETIC PROGRAM ENHANCEMENT	\$	1,000.00	\$	250.00	\$	750.00	SEASON
TENNIS BOYS & GIRLS	Trash Pick up	ATHLETIC PROGRAM ENHANCEMENT	\$	1,200.00	\$	-	\$	1,200.00	OCTOBER
TENNIS BOYS & GIRLS	Pickle Ball Tournament	ATHLETIC PROGRAM ENHANCEMENT	\$	3,000.00	\$	500.00	\$	2,500.00	FEBRUARY
TENNIS BOYS & GIRLS	Hometown Pizza Cards	ATHLETIC PROGRAM ENHANCEMENT	\$	1,000.00	\$	200.00	\$	800.00	MAR/FEB
TRACK	OC Summer Track Service-Part. Entry Fees	ATHLETIC PROGRAM ENHANCEMENT	\$	5,000.00	\$	4,000.00	\$	1,000.00	SUMMER
BAND BOOSTER BELOW									
BAND	Paton project-DONATIONS	Band Program Expenses	\$	1,500.00	\$	-	\$	1,500.00	SCHOOL YEAR
BAND	Program Sponsorships/Corporate	Band Program Expenses	\$	1,000.00	\$	100.00	\$	900.00	FALL/SPRING
BAND	Snap-raise Donation Drive	Band Program Expenses	\$	20,000.00	\$	4,500.00	\$	15,500.00	AUG/SEPT
BAND	Spring Flower sales	Band Program Expenses	\$	5,000.00	\$	2,750.00	\$	2,250.00	MARCH/APRIL
BAND	Oldham County Days (Silent Auction/Donations)	Band Program Expenses	\$	1,500.00	\$	500.00	\$	1,000.00	JULY
BAND	Mum Sales	Band Program Expenses	\$	6,500.00	\$	3,250.00	\$	3,250.00	AUG/SEPT
BAND	Work Project(Clean up stadiums)	Band Program Expenses	\$	1,000.00	\$	-	\$	1,000.00	SCHOOL YEAR
BAND	Scrip card Program (Face Value Cards, retailers)	Band Program Expenses	\$	8,000.00	\$	6,500.00	\$	1,500.00	SCHOOL YEAR
BAND	Kroger Community Awards	Band Program Expenses	\$	1,000.00	\$	-	\$	1,000.00	SCHOOL YEAR
BAND	Band Concerts (Ticket Sales)	Band Program Expenses	\$	3,000.00	\$	500.00	\$	2,500.00	SCHOOL YEAR
BAND	Jazz Ensemble (Ticket Sales for concert)	Band Program Expenses	\$	400.00	\$	50.00	\$	350.00	SCHOOL YEAR
BAND	Graeters Ice Cream	Band Program Expenses	\$	5,000.00	\$	2,800.00	\$	2,200.00	SCHOOL YEAR
BAND	Amazon Smiles (percentage of sales)	Band Program Expenses	\$	500.00	\$	-	\$	500.00	SCHOOL YEAR
BAND	All District Band Auditions (Concession)	Band Program Expenses	\$	500.00	\$	200.00	\$	300.00	NOVEMBER
PT/AP/TA BELOW									

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION

FUND RAISING REQUESTS

PTSA	Memberships	SUPPORT SCHOOL	\$ 1,800.00	\$ 1,800.00	\$ -	SCHOOL YEAR
PTSA	Unfunders/Donations	SUPPORT SCHOOL	\$ 1,000.00	\$ -	\$ 1,000.00	SCHOOL YEAR
PTSA	Restaurant/Food Truck Days (percentage of sales)	SUPPORT SCHOOL	\$ 1,500.00	\$ -	\$ 1,500.00	SCHOOL YEAR
PTSA	Printbox(personalized photoobooks, photos)	SUPPORT SCHOOL	\$ 1,500.00	\$ -	\$ 1,500.00	SCHOOL YEAR
PTSA	Senior Yard Signs	SUPPORT SCHOOL	\$ 4,600.00	\$ 1,800.00	\$ 2,800.00	OCT-APR
PTSA	Community Awards (Kroger,HubGives back)	SUPPORT SCHOOL	\$ 500.00	\$ -	\$ 500.00	SCHOOL YEAR

School Activity Account Total \$ 331,900.00 \$ 100,900.00 \$ 231,000.00
 Athletic Booster Total \$ 337,200.00 \$ 95,850.00 \$ 241,350.00
 Band Booster Total \$ 54,900.00 \$ 21,150.00 \$ 33,750.00
 PTA/PTSA Total \$ 10,900.00 \$ 3,600.00 \$ 7,300.00
 GRAND TOTAL FUNDRAISING \$ 734,900.00 \$ 221,500.00 \$ 513,400.00

F21 - DISTRICT FUND RAISERS

SPONSORING ORGANIZATION	NAME-TYPE OF EVENT Name of Company/Website if Known Production/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE
ATHLETICS	Sport Passes	SUPPORT ATHLETICS	\$ 25,000.00	\$ 1,000.00	\$ 24,000.00	SCHOOL YEAR
ATHLETICS	GATES	SUPPORT ATHLETICS	\$ 50,000.00	\$ -	\$ 50,000.00	SCHOOL YEAR
GRAND TOTAL DISTRICT/F21 FUND RAISING			\$ 75,000.00	\$ 1,000.00	\$ 74,000.00	
Due July 1st - Email Electronic Copy to Finance Dept (Attn: Rebecca Karlen)						

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

LOCATION: SOHS #095				FISCAL YEAR:									
SPONSORING ORGANIZATION		NAME- TYPE OF EVENT Name of Company/Website if Known Production/Non Product		INTENDED USE OF PROCEEDS		PROJECTED GROSS RECEIPTS		PROJECTED EVENT EXPENSES		PROJECTED NET PROFIT		PROJECTED EVENT DATE	
SCHOOL ACTIVITY ACCOUNT BELOW													
ACADEMIC TEAM	DONATIONS	TEAM SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING							
ATHLETIC GENERAL	DONATIONS	ATHLETIC TEAM SUPPORT	\$ 10,000.00	\$ -	\$ 10,000.00	ONGOING							
ATHLETIC GENERAL	CAMP/LEAGUES/TOURNEY/PLAY DAYS/CLINICS	ATHLETIC TEAM SUPPORT	\$ 10,000.00	\$ 1,000.00	\$ 9,000.00	ONGOING							
BASEBALL	DONATIONS	TEAM SUPPORT	\$ 2,000.00	\$ -	\$ 2,000.00	ONGOING							
BASEBALL	1ST PITCH DINNER	TEAM SUPPORT	\$ 15,000.00	\$ 3,000.00	\$ 12,000.00	WINTER							
BASEBALL	GOLF SCRAMBLE	TEAM SUPPORT	\$ 8,000.00	\$ 3,000.00	\$ 5,000.00	FALL							
BASEBALL	TEAM PD BY KIVA TO BUILD VIBALL COURTS	TEAM SUPPORT	\$ 4,000.00	\$ 200.00	\$ 3,800.00	SPRING							
BASKETBALL - BOYS	DONATIONS	TEAM SUPPORT	\$ 1,000.00	\$ -	\$ 1,000.00	ONGOING							
BASKETBALL - BOYS	SHOOT A THON	TEAM SUPPORT	\$ 6,000.00	\$ -	\$ 6,000.00	WINTER							
BASKETBALL - BOYS	ALUMNI GAME	TEAM SUPPORT	\$ 1,000.00	\$ 500.00	\$ 500.00	FALL/WINTER							
BASKETBALL - GIRLS	DONATIONS	TEAM SUPPORT	\$ 1,000.00	\$ -	\$ 1,000.00	ONGOING							
BASKETBALL - GIRLS	SHOOT A THON	TEAM SUPPORT	\$ 1,000.00	\$ -	\$ 1,000.00	WINTER							
BASKETBALL - GIRLS	TSHIRTS (PRESALE)	TEAM SUPPORT	\$ 1,000.00	\$ 500.00	\$ 500.00	ONGOING							
BASKETBALL - GIRLS	EVENT WORKERS/CHURCHILL DOWNS	TEAM SUPPORT	\$ 7,000.00	\$ -	\$ 7,000.00	ONGOING							
BASKETBALL - GIRLS	GOLF SCRAMBLE	TEAM SUPPORT	\$ 1,000.00	\$ 200.00	\$ 800.00	FALL/SPRING							
BASKETBALL - GIRLS	DONATIONS	CLUB SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING							
BETA	COLLECT FOR CHARITABLE GIVING	CHARITABLE ORGANIZATIONS	\$ 100.00	\$ -	\$ 100.00	ONGOING							
BETA	GLOW SCENT CANDLES (www.glowscentscandles.com)	CLUB SUPPORT	\$ 3,000.00	\$ 1,800.00	\$ 1,200.00	FALL/SPRING							
CHEER	DONATIONS	TEAM SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING							
CHEER	CLINIC	TEAM SUPPORT	\$ 3,000.00	\$ 300.00	\$ 2,700.00	ONGOING							
CHEER	CAR WASHES	TEAM SUPPORT	\$ 500.00	\$ 50.00	\$ 450.00	ONGOING							
CHEER	HOMECOMING DANCE	TEAM SUPPORT	\$ 25,000.00	\$ 5,000.00	\$ 20,000.00	WINTER/SPRING							
CHEER	TSHIRT SPONSORSHIP	TEAM SUPPORT	\$ 8,000.00	\$ 400.00	\$ 7,600.00	ONGOING							
CHEER	TRASH PICK UP	TEAM SUPPORT	\$ 1,000.00	\$ -	\$ 1,000.00	ONGOING							
CHEER	RESTAURANT NIGHTS/CHICK FIL A COUPON	TEAM SUPPORT	\$ 1,300.00	\$ -	\$ 1,300.00	ONGOING							
CHEER	SILENT AUCTION	TEAM SUPPORT	\$ 5,000.00	\$ 800.00	\$ 4,200.00	ONGOING							
CHEER	PEACH SALES (SITE TBD)	TEAM SUPPORT	\$ 1,000.00	\$ 300.00	\$ 700.00	ONGOING							
CHEER	YUM BRAND CONCESSION Workers	TEAM SUPPORT	\$ 1,000.00	\$ -	\$ 1,000.00	ONGOING							
CHEER	DONATIONS	CHOIR SUPPORT	\$ 5,000.00	\$ -	\$ 5,000.00	ONGOING							
CHOIR	TICKET SALES (ADMISSION EVENTS)	CHOIR SUPPORT	\$ 400.00	\$ 15.00	\$ 385.00	ONGOING							
CHOIR	SNAP RAISE	CHOIR SUPPORT	\$ 600.00	\$ -	\$ 600.00	ONGOING							
CHOIR	CHOIR APPAREL (HOODIES,SHIRTS,PANTS)	CHOIR SUPPORT	\$ 1,600.00	\$ 1,200.00	\$ 400.00	ONGOING							
CLASS OF 2024	HOMECOMING DANCE TICKETS	CLASS ACTIVITIES	\$ 20,000.00	\$ -	\$ 20,000.00	FALL							

FUND RAISING REQUESTS

CLASS OF 2024	DONATIONS	CLASS ACTIVITIES	\$ 300.00	\$ -	\$ 300.00	ONGOING
CLASS OF 2024	RESTAURANT NIGHTS	CLASS ACTIVITIES	\$ 500.00	\$ -	\$ 500.00	ONGOING
CLASS OF 2024	PROM TICKETS	CLASS ACTIVITIES	\$ 20,000.00	\$ 10,000.00	\$ 10,000.00	SPRING
CLASS OF 2024	BOYS VOLLEYBALL GAME	CLASS ACTIVITIES	\$ 250.00	\$ 20.00	\$ 230.00	FALL
CLASS OF 2024	SPIRIT ITEMS (GLOW STICKS/TOWELS)	CLASS ACTIVITIES	\$ 400.00	\$ 40.00	\$ 360.00	ONGOING
CLASS OF 2024	SENIOR APPAREL (PRESALE)	CLASS ACTIVITIES	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00	FALL
CLASS OF 2024	POWDER PUFF VS OCHS	CLASS ACTIVITIES	\$ 100.00	\$ -	\$ 100.00	SPRING
CLASS OF 2024	WINTER BALL	CLASS ACTIVITIES	\$ 14,000.00	\$ 6,000.00	\$ 8,000.00	WINTER
CLASS OF 2025	PRODUCT SALES (http://mptfundraising.com/process/)	CLASS ACTIVITIES	\$ 500.00	\$ 250.00	\$ 250.00	ONGOING
CLASS OF 2025	TRASH PICK UP	CLASS ACTIVITIES	\$ 1,000.00	\$ -	\$ 1,000.00	ONGOING
CLASS OF 2025	TSHIRTS (PRESALE)	CLASS ACTIVITIES	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00	FALL
CLASS OF 2025	RESTAURANT NIGHTS	CLASS ACTIVITIES	\$ 100.00	\$ -	\$ 100.00	ONGOING
CLASS OF 2025	DONATIONS	CLASS ACTIVITIES	\$ 500.00	\$ -	\$ 500.00	ONGOING
CLASS OF 2025	PROM TICKETS	CLASS ACTIVITIES	\$ 10,000.00	\$ 200.00	\$ 9,800.00	SPRING
CLASS OF 2026	DONATIONS	CLASS ACTIVITIES	\$ 500.00	\$ -	\$ 500.00	ONGOING
CLASS OF 2026	SNAP RAISE	CLASS ACTIVITIES	\$ 1,000.00	\$ 200.00	\$ 800.00	ONGOING
CLASS OF 2026	TRASH PICK UP	CLASS ACTIVITIES	\$ 1,000.00	\$ 200.00	\$ 800.00	ONGOING
CLASS OF 2026	TSHIRTS (PRESALE)	CLASS ACTIVITIES	\$ 1,000.00	\$ 500.00	\$ 500.00	FALL
CLASS OF 2027	DONATIONS	CLASS ACTIVITIES	\$ 100.00	\$ -	\$ 100.00	ONGOING
CLASS OF 2027	TSHIRTS (PRESALE)	CLASS ACTIVITIES	\$ 2,000.00	\$ 1,250.00	\$ 750.00	FALL
CLASS OF 2027	TRASH PICK UP	CLASS ACTIVITIES	\$ 1,000.00	\$ -	\$ 1,000.00	ONGOING
CONCLUB	DONATIONS	CLUB SUPPORT	\$ 300.00	\$ -	\$ 300.00	ONGOING
CONCLUB	MS CAMP	CLUB SUPPORT	\$ 300.00	\$ -	\$ 300.00	WINTER
CONCLUB	LOCK IN	CLUB SUPPORT	\$ 900.00	\$ 100.00	\$ 800.00	WINTER
CONCLUB	COS PLAY COMPETITION	CLUB SUPPORT	\$ 300.00	\$ -	\$ 300.00	FALL
CROSS COUNTRY	DONATIONS	TEAM SUPPORT	\$ 250.00	\$ -	\$ 250.00	ONGOING
CROSS COUNTRY	TRASH PICK UP	TEAM SUPPORT	\$ 1,135.00	\$ -	\$ 1,135.00	ONGOING
DANCE	DONATIONS	TEAM SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING
DANCE	CAR WASHES	TEAM SUPPORT	\$ 600.00	\$ 10.00	\$ 590.00	ONGOING
DANCE	MUMS/FLOWERS	TEAM SUPPORT	\$ 500.00	\$ 200.00	\$ 300.00	ONGOING
DANCE	PINK OUT/BLACK OUT SHIRTS (PRESALE)	TEAM SUPPORT	\$ 4,000.00	\$ 2,000.00	\$ 2,000.00	FALL
DANCE	RESTAURANT NIGHTS	TEAM SUPPORT	\$ 1,000.00	\$ -	\$ 1,000.00	ONGOING
DANCE	SPIRIT TATTOOS	TEAM SUPPORT	\$ 500.00	\$ 200.00	\$ 300.00	ONGOING
DANCE	CLINIC	TEAM SUPPORT	\$ 3,000.00	\$ 600.00	\$ 2,400.00	ONGOING
DANCE	TRASH PICK UP	TEAM SUPPORT	\$ 1,000.00	\$ -	\$ 1,000.00	ONGOING
DEBATE/SPEECH	CALENDAR DAY DONATION	TEAM SUPPORT	\$ 1,000.00	\$ -	\$ 1,000.00	ONGOING
DEBATE/SPEECH	DONATIONS	TEAM SUPPORT	\$ 1,000.00	\$ -	\$ 1,000.00	ONGOING
DEBATE/SPEECH	DRAGON INVITATIONAL COMPETITION	TEAM SUPPORT	\$ 1,500.00	\$ 600.00	\$ 900.00	WINTER

OLDHAM COUNTY BOARD OF EDUCATION ADMINISTRATIVE REGULATION FUND RAISING REQUESTS

DEBATE/SPEECH	PRODUCT SALES (http://wipfundraising.com/process/)	TEAM SUPPORT	\$	1,620.00	\$	980.00	\$	640.00	FALL/SPRING
DRAGONS TALE	DONATIONS	CLUB SUPPORT	\$	100.00	\$	-	\$	100.00	ONGOING
DRAGONS TALE	AD SALES	CLUB SUPPORT	\$	500.00	\$	-	\$	500.00	ONGOING
DRAGONS TALE	SUBSCRIPTION SALES	CLUB SUPPORT	\$	500.00	\$	-	\$	500.00	ONGOING
DRAGONS TALE	PUBLICATION SALES	CLUB SUPPORT	\$	500.00	\$	-	\$	500.00	ONGOING
DRAGONS TALE	RESTAURANT NIGHTS	CLUB SUPPORT	\$	200.00	\$	-	\$	200.00	ONGOING
FACULTY FUND	DONATIONS	FACULTY SUPPORT	\$	100.00	\$	-	\$	100.00	ONGOING
FCA	DONATIONS	CLUB SUPPORT	\$	100.00	\$	-	\$	100.00	ONGOING
FCA	TSHIRTS (PRESALE)	CLUB SUPPORT	\$	600.00	\$	500.00	\$	100.00	FALL
FCCLA	DONATIONS	CLUB SUPPORT	\$	100.00	\$	-	\$	100.00	ONGOING
FCCLA	CHARITABLE GIVING	CHARITABLE ORGANIZATIONS	\$	600.00	\$	-	\$	600.00	ONGOING
FCCLA	COMMUNITY SERVICE PROJECT : SALES/DONATIONS	COMMUNITY SERVICE PROJECT	\$	600.00	\$	150.00	\$	450.00	ONGOING
FCCLA	COOKING CAMPS	CLUB SUPPORT	\$	1,500.00	\$	300.00	\$	1,200.00	ONGOING
FCCLA	BEVERAGE/WATER BOTTLE SALES	CLUB SUPPORT	\$	300.00	\$	100.00	\$	200.00	ONGOING
FCCLA	TEACHER LUNCH: FEES FOR MEAL	CLUB SUPPORT	\$	500.00	\$	100.00	\$	400.00	ONGOING
FIELD HOCKEY	DONATIONS	TEAM SUPPORT	\$	100.00	\$	-	\$	100.00	ONGOING
FIELD HOCKEY	LAX/FH CAMP	TEAM SUPPORT	\$	1,000.00	\$	-	\$	1,000.00	SPRING
FIELD HOCKEY	TRASH PICK UP	TEAM SUPPORT	\$	3,000.00	\$	-	\$	3,000.00	ONGOING
FIELD HOCKEY	SNAP RAISE	TEAM SUPPORT	\$	1,500.00	\$	-	\$	1,500.00	ONGOING
FIELD HOCKEY	RESTAURANT NIGHTS	TEAM SUPPORT	\$	250.00	\$	-	\$	250.00	ONGOING
FOOTBALL	DONATIONS	TEAM SUPPORT	\$	100.00	\$	-	\$	100.00	ONGOING
FOOTBALL	WEIGHT COMPETITION	TEAM SUPPORT	\$	1,500.00	\$	500.00	\$	1,000.00	SPRING
FOOTBALL	RESTAURANT NIGHTS	TEAM SUPPORT	\$	500.00	\$	-	\$	500.00	ONGOING
FOOTBALL	SPRINT WEAR: Presale	TEAM SUPPORT	\$	1,350.00	\$	350.00	\$	1,000.00	ONGOING
FOOTBALL	KICK OFF DINNER	TEAM SUPPORT	\$	5,000.00	\$	2,500.00	\$	2,500.00	SUMMER
FOOTBALL	TRASH PICK UP	TEAM SUPPORT	\$	1,500.00	\$	200.00	\$	1,300.00	ONGOING
FOOTBALL	GOLF SCRAMBLE	TEAM SUPPORT	\$	6,000.00	\$	3,000.00	\$	3,000.00	SUMMER
FOOTBALL	EVENT WORKERS	TEAM SUPPORT	\$	3,000.00	\$	850.00	\$	2,150.00	ONGOING
FOOTBALL	YOUTH FOOTBALL CAMP	TEAM SUPPORT	\$	3,000.00	\$	850.00	\$	2,150.00	SUMMER
FOOTBALL	DISCOUNT CARDS	TEAM SUPPORT	\$	24,000.00	\$	9,000.00	\$	15,000.00	FALL
FOOTBALL	COOK OFF	TEAM SUPPORT	\$	1,300.00	\$	475.00	\$	825.00	FALL
FRENCH CLUB	DONATIONS	CLUB SUPPORT	\$	100.00	\$	-	\$	100.00	ONGOING
GENERAL	DONATIONS	STUDENT SUPPORT	\$	100.00	\$	-	\$	100.00	ONGOING
GOLF - BOYS	DONATIONS	TEAM SUPPORT	\$	4,000.00	\$	-	\$	4,000.00	ONGOING
GOLF - BOYS	HOST TOURNAMENT	TEAM SUPPORT	\$	9,000.00	\$	4,000.00	\$	5,000.00	FALL
GOLF - GIRLS	DONATIONS	TEAM SUPPORT	\$	100.00	\$	-	\$	100.00	ONGOING
GOLF - GIRLS	HOST TOURNAMENT	TEAM SUPPORT	\$	3,000.00	\$	1,000.00	\$	2,000.00	SPRING

Adopted: 1/21/81
Revised: 7/08/98
Revised: 8/15/98

Revised: 7/14/00
Revised: 5/26/06
Revised: 9/23/16

Revised: 12/28/20

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

3045.01F

INTERACT CLUB	DONATIONS	CLUB SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING
INTERACT CLUB	FOOD/TOY DRIVE	CHARITABLE ORGANIZATIONS	\$ -	\$ -	\$ -	ONGOING
INTERACT CLUB	TSHIRTS: Presale	CLUB SUPPORT	\$ 400.00	\$ 200.00	\$ 200.00	FALL
LACROSSE - BOYS	DONATIONS	TEAM SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING
LACROSSE - BOYS	DIABEL/PAUL'S FRUIT MRK POINSETTIAS/WREATHS	TEAM SUPPORT	\$ 10,000.00	\$ 3,000.00	\$ 7,000.00	WINTER
LACROSSE - BOYS	CAMP/CLINIC	TEAM SUPPORT	\$ 1,500.00	\$ -	\$ 1,500.00	ONGOING
LACROSSE - BOYS	TOURNAMENTS/PLAY DAY	TEAM SUPPORT	\$ 2,500.00	\$ 500.00	\$ 2,000.00	SPRING
LACROSSE - GIRLS	DONATIONS	TEAM SUPPORT	\$ 1,000.00	\$ -	\$ 1,000.00	ONGOING
LACROSSE - GIRLS	SNAP RAISE	TEAM SUPPORT	\$ 4,000.00	\$ -	\$ 4,000.00	WINTER
LACROSSE - GIRLS	PLAY DAY (scrimmages for MS/EL teams)	TEAM SUPPORT	\$ 1,000.00	\$ -	\$ 1,000.00	SPRING
LACROSSE - GIRLS	CAMP	TEAM SUPPORT	\$ 500.00	\$ -	\$ 500.00	SPRING
LINK CREW	DONATIONS	CLUB SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING
MU ALPHA THETA	DONATIONS	CLUB SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING
NAHS	DONATIONS	CLUB SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING
NAHS	SEASONAL SALES (CREATE & SALE CRAFTS/FAVORS)	CLUB SUPPORT	\$ 900.00	\$ 100.00	\$ 800.00	ONGOING
NHS	DONATIONS	CLUB SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING
SKI CLUB	DONATIONS	CLUB SUPPORT	\$ 500.00	\$ -	\$ 500.00	ONGOING
SKI CLUB	TRASH PICK UP	CLUB SUPPORT	\$ 2,000.00	\$ -	\$ 2,000.00	ONGOING
SKI CLUB	APPAREL SALES (PRESALE)	CLUB SUPPORT	\$ 1,000.00	\$ 500.00	\$ 500.00	ONGOING
SOCCER - BOYS	DONATIONS	TEAM SUPPORT	\$ 400.00	\$ -	\$ 400.00	ONGOING
SOCCER - BOYS	SNAP RAISE	TEAM SUPPORT	\$ 10,000.00	\$ -	\$ 10,000.00	FALL
SOCCER - BOYS	CAMP/CLINIC	TEAM SUPPORT	\$ 1,500.00	\$ 200.00	\$ 1,300.00	SUMMER
SOCCER - GIRLS	CAR WASHES	TEAM SUPPORT	\$ 1,000.00	\$ -	\$ 1,000.00	ONGOING
SOCCER - GIRLS	CAMP/CLINIC	TEAM SUPPORT	\$ 1,000.00	\$ -	\$ 1,000.00	FALL/SPRING
SOCCER - GIRLS	DONATIONS	TEAM SUPPORT	\$ 1,000.00	\$ -	\$ 1,000.00	ONGOING
SOCCER - GIRLS	GOLF SCRAMBLE	TEAM SUPPORT	\$ 1,000.00	\$ -	\$ 1,000.00	FALL/SPRING
SOCCER - GIRLS	RESTAURANT NIGHTS	TEAM SUPPORT	\$ 500.00	\$ -	\$ 500.00	ONGOING
SOCCER - GIRLS	SNAP RAISE	TEAM SUPPORT	\$ 10,000.00	\$ -	\$ 10,000.00	ONGOING
SOCCER - GIRLS	TRASH PICK UP	TEAM SUPPORT	\$ 500.00	\$ -	\$ 500.00	ONGOING
SOCCER - GIRLS	DONATIONS	TEAM SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING
SOCCER - GIRLS	PANCAKE BREAKFAST	TEAM SUPPORT	\$ 2,000.00	\$ 250.00	\$ 1,750.00	ONGOING
SOCCER - GIRLS	SUMMER TRAVEL TOURNEY	TEAM SUPPORT	\$ 2,000.00	\$ 200.00	\$ 1,800.00	ONGOING
SOCCER - GIRLS	CHIL DINNER/ILENT AUCTION	TEAM SUPPORT	\$ 3,500.00	\$ 300.00	\$ 3,200.00	ONGOING
SOCCER - GIRLS	DOUBLE GOOD POPCORN (WWW.DOUBLEGOOD.COM)	TEAM SUPPORT	\$ 1,000.00	\$ -	\$ 1,000.00	ONGOING
SOCCER - GIRLS	YOUTH SUMMER/FALL CAMP	TEAM SUPPORT	\$ 1,000.00	\$ 200.00	\$ 800.00	ONGOING
SOCCER - GIRLS	PIZZA KITS(WWW.FUNDRAISING.LITTLECAESARS.COM)	TEAM SUPPORT	\$ 1,500.00	\$ -	\$ 1,500.00	ONGOING
SOCCER - GIRLS	DERBY CLEAN UP	TEAM SUPPORT	\$ 1,000.00	\$ -	\$ 1,000.00	ONGOING

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION

FUND RAISING REQUESTS

SPANISH CLUB	DONATIONS	CLUB SUPPORT	\$ 50.00	\$ -	\$ 50.00	ONGOING
SWIM TEAM	DONATIONS	TEAM SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING
SWIM TEAM	SWIM A THON	TEAM SUPPORT	\$ 300.00	\$ -	\$ 300.00	ONGOING
SWIM TEAM	TRASH PICK UP	TEAM SUPPORT	\$ 2,000.00	\$ -	\$ 2,000.00	ONGOING
SWIM TEAM	ALUMNI MEET	TEAM SUPPORT	\$ 600.00	\$ 300.00	\$ 300.00	ONGOING
SWIM TEAM	SEA DRAGON INVITATIONAL	TEAM SUPPORT	\$ 2,500.00	\$ 2,400.00	\$ 100.00	ONGOING
TENNIS - BOYS	DONATIONS	TEAM SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING
TENNIS - GIRLS	DONATIONS	TEAM SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING
TENNIS - GIRLS	RESTAURANT NIGHTS	TEAM SUPPORT	\$ 200.00	\$ 5.00	\$ 195.00	ONGOING
THEATRE	DONATIONS	CLUB SUPPORT	\$ 200.00	\$ -	\$ 200.00	ONGOING
THEATRE	CONCESSIONS	CLUB SUPPORT	\$ 600.00	\$ 400.00	\$ 200.00	FALL/SPRING
THEATRE	FALL/SPRING PRODUCTION TICKETS	CLUB SUPPORT	\$ 1,000.00	\$ 100.00	\$ 900.00	FALL/SPRING
THEATRE	TRASH PICK UP	CLUB SUPPORT	\$ 500.00	\$ -	\$ 500.00	ONGOING
THEATRE	CAR WASHES	CLUB SUPPORT	\$ 200.00	\$ 100.00	\$ 100.00	ONGOING
TRACK	DONATIONS	TEAM SUPPORT	\$ 500.00	\$ -	\$ 500.00	ONGOING
TRACK	TRASH PICK UP	TEAM SUPPORT	\$ 1,500.00	\$ -	\$ 1,500.00	ONGOING
VOLLEYBALL	DONATIONS	TEAM SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING
VOLLEYBALL	SERVE A THON	TEAM SUPPORT	\$ 2,500.00	\$ -	\$ 2,500.00	FALL
WE CARE - INDIGENT	DONATIONS	SUPPORT INDIGENT STUDENT NEEDS	\$ 1,000.00	\$ -	\$ 1,000.00	ONGOING
WRESTLING	DONATIONS	TEAM SUPPORT	\$ 1,000.00	\$ -	\$ 1,000.00	ONGOING
WRESTLING	ZEPPA'S LANDSCAPE MULCH SALE (PREORDERS)	TEAM SUPPORT	\$ 10,000.00	\$ 6,000.00	\$ 4,000.00	SPRING
WRESTLING	RESTAURANT NIGHTS	TEAM SUPPORT	\$ 500.00	\$ -	\$ 500.00	ONGOING
WRESTLING	DRAGON INVITATIONAL TOURNAMENT	TEAM SUPPORT	\$ 6,000.00	\$ 3,000.00	\$ 3,000.00	WINTER
WRESTLING	TRASH PICK UP	TEAM SUPPORT	\$ 1,000.00	\$ -	\$ 1,000.00	ONGOING
WRESTLING	CAMP/CLINIC	TEAM SUPPORT	\$ 4,000.00	\$ 4,000.00	\$ -	ONGOING
ATHLECTIC BOOSTER BELOW						
ATHLECTIC BOOSTERS	BANNER SPONSORSHIP	SUPPORT SOHS ATHLETICS	\$ 60,000.00	\$ 5,000.00	\$ 55,000.00	ONGOING
ATHLECTIC BOOSTERS	CAPITAL CAMPAIGN-DONATIONS	SUPPORT SOHS ATHLETICS	\$ 20,000.00	\$ -	\$ 20,000.00	ONGOING
ATHLECTIC BOOSTERS	CHURCHILL DOWNS EVENTS	SUPPORT SOHS ATHLETICS	\$ 30,000.00	\$ -	\$ 30,000.00	SPRING
ATHLECTIC BOOSTERS	CONCESSIONS	SUPPORT SOHS ATHLETICS	\$ 60,000.00	\$ 30,000.00	\$ 30,000.00	ONGOING
ATHLECTIC BOOSTERS	CRAFT FAIR	SUPPORT SOHS ATHLETICS	\$ 10,000.00	\$ 3,000.00	\$ 7,000.00	ONGOING
ATHLECTIC BOOSTERS	DINNER/DANCE	SUPPORT SOHS ATHLETICS	\$ 5,000.00	\$ 2,000.00	\$ 3,000.00	ONGOING
ATHLECTIC BOOSTERS	DONATIONS	SUPPORT SOHS ATHLETICS	\$ 10,000.00	\$ -	\$ 10,000.00	ONGOING
ATHLECTIC BOOSTERS	FACILITIES RENOVATION BRICK SALES	SUPPORT SOHS ATHLETICS	\$ 5,000.00	\$ 500.00	\$ 4,500.00	ONGOING
ATHLECTIC BOOSTERS	FOOTBALL BOWL CLASSIC	SUPPORT SOHS ATHLETICS	\$ 9,500.00	\$ 500.00	\$ 9,000.00	SUMMER
ATHLECTIC BOOSTERS	FORD DRIVE ONE 4UR SCHOOL	SUPPORT SOHS ATHLETICS	\$ 6,000.00	\$ 100.00	\$ 5,900.00	FALL/SPRING
ATHLECTIC BOOSTERS	GOLF TOURNAMENT	SUPPORT SOHS ATHLETICS	\$ 10,000.00	\$ 6,000.00	\$ 4,000.00	SPRING

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

ATHLETIC BOOSTERS	GO FUND ME.COM/DAGON-DIGIRO-CHALLENGE	SUPPORT SOHS ATHLETICS	\$ 10,000.00	\$ 200.00	\$ 9,800.00	ONGOING
ATHLETIC BOOSTERS	SILENT AUCTION/DINNER	SUPPORT SOHS ATHLETICS	\$ 5,000.00	\$ 2,000.00	\$ 3,000.00	WINTER
ATHLETIC BOOSTERS	SPEAKER	SUPPORT SOHS ATHLETICS	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	ONGOING
ATHLETIC BOOSTERS	SPIRIT WEAR	SUPPORT SOHS ATHLETICS	\$ 60,000.00	\$ 40,000.00	\$ 20,000.00	ONGOING
ATHLETIC BOOSTERS	SPORTS APP ADVERTISING (receive % of sales)	SUPPORT SOHS ATHLETICS	\$ 5,000.00	\$ 1,000.00	\$ 4,000.00	ONGOING
ATHLETIC BOOSTERS	SPORTS CAMPS/CLINICS	SUPPORT SOHS ATHLETICS	\$ 10,000.00	\$ 1,000.00	\$ 9,000.00	ONGOING
ATHLETIC BOOSTERS	SCOREBOARD ADVERTISING (in house)	SUPPORT SOHS ATHLETICS	\$ 3,000.00	-	\$ 3,000.00	ONGOING
ATHLETIC BOOSTERS	TASTE OF SOUTH OLDHAM	SUPPORT SOHS ATHLETICS	\$ 3,500.00	\$ 1,000.00	\$ 2,500.00	FALL
ATHLETIC BOOSTERS	TRIVIA NIGHT	SUPPORT SOHS ATHLETICS	\$ 2,000.00	\$ 500.00	\$ 1,500.00	WINTER
ATHLETIC BOOSTERS	YOUTH LEAGUE/TOURNAMENTS	SUPPORT SOHS ATHLETICS	\$ 10,000.00	\$ 1,000.00	\$ 9,000.00	ONGOING
BAND BOOSTER BELOW						
BAND BOOSTERS	BAND BANQUET	BAND EXPENSES	\$ 2,000.00	\$ 1,500.00	\$ 500.00	SPRING
BAND BOOSTERS	CAR WASHES	BAND EXPENSES	\$ 300.00	-	\$ 300.00	ONGOING
BAND BOOSTERS	MARCHING BAND COMPETITION	BAND EXPENSES	\$ 15,000.00	\$ 7,000.00	\$ 8,000.00	FALL
BAND BOOSTERS	COMMUNITY REWARDS	BAND EXPENSES	\$ 2,000.00	-	\$ 2,000.00	ONGOING
BAND BOOSTERS	DONATIONS	BAND EXPENSES	\$ 1,000.00	-	\$ 1,000.00	ONGOING
BAND BOOSTERS	EVENT WORK	BAND EXPENSES	\$ 3,000.00	-	\$ 3,000.00	ONGOING
BAND BOOSTERS	FRUIT SALE (www.floridianrivergroves.com)	BAND EXPENSES	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	ONGOING
BAND BOOSTERS	GIFT CARD SALES (www.raiseright.com)	BAND EXPENSES	\$ 2,000.00	-	\$ 2,000.00	ONGOING
BAND BOOSTERS	MATTRESS SALE (www.cdsbeds.com)	BAND EXPENSES	\$ 3,000.00	-	\$ 3,000.00	SPRING
BAND BOOSTERS	RESTAURANT NIGHTS	BAND EXPENSES	\$ 500.00	-	\$ 500.00	ONGOING
BAND BOOSTERS	SNAP RAISE	BAND EXPENSES	\$ 8,000.00	\$ 1,500.00	\$ 6,500.00	FALL
BAND BOOSTERS	SPONSORSHIPS	BAND EXPENSES	\$ 6,000.00	\$ 100.00	\$ 5,900.00	ONGOING
BAND BOOSTERS	TRASH PICKUP	BAND EXPENSES	\$ 1,500.00	-	\$ 1,500.00	ONGOING
BAND BOOSTERS	TSHIRTS (presales)	BAND EXPENSES	\$ 2,500.00	\$ 1,700.00	\$ 800.00	ONGOING
PTA/PTSA BELOW						
PTSA	CONCESSIONS	PTSA EXPENSES	\$ 500.00	\$ 250.00	\$ 250.00	ONGOING
PTSA	DONATIONS	PTSA EXPENSES	\$ 800.00	-	\$ 800.00	ONGOING
PTSA	GRADUATION YARD SIGNS	PTSA EXPENSES	\$ 4,000.00	\$ 2,600.00	\$ 1,400.00	ONGOING
PTSA	KROGER	PTSA EXPENSES	\$ 3,300.00	-	\$ 3,300.00	ONGOING
<div> <div>School Activity Account Total</div> <div>Athletic Booster Total</div> <div>Band Booster Total</div> <div>PTA/PTSA Total</div> <div>GRAND TOTAL FUNDRAISING</div> </div> <div> <div>\$ 401,105.00</div> <div>\$ 336,000.00</div> <div>\$ 48,800.00</div> <div>\$ 8,600.00</div> <div>\$ 794,505.00</div> </div> <div> <div>\$ 90,245.00</div> <div>\$ 94,800.00</div> <div>\$ 12,800.00</div> <div>\$ 2,850.00</div> <div>\$ 200,695.00</div> </div> <div> <div>\$ 310,860.00</div> <div>\$ 241,200.00</div> <div>\$ 36,000.00</div> <div>\$ 5,750.00</div> <div>\$ 593,810.00</div> </div>						

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

3045.01F

F21 - DISTRICT FUND RAISERS

SPONSORING ORGANIZATION	NAME/TYPE OF EVENT Name of Company/Website if Known Product/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE
ART	ARTSONIA	SUPPORT ART DEPT/CLASSES	\$ 600.00	\$ -	\$ 600.00	ONGOING
BB CAMP - BOYS	SUMMER CAMP	TEAM SUPPORT	\$ 6,000.00	\$ 2,000.00	\$ 4,000.00	SUMMER
BB CAMP - BOYS	DONATIONS	TEAM SUPPORT	\$ 1,000.00	\$ -	\$ 1,000.00	ONGOING
BB CAMP - GIRLS	SUMMER CAMP	TEAM SUPPORT	\$ 700.00	\$ 500.00	\$ 200.00	SUMMER
CHOIR	DONATIONS	SUPPORT CHOIR DEPT/CLASSES	\$ 5,000.00	\$ -	\$ 5,000.00	ONGOING
SCHOOL	CASH/CASHLESS TICKET SALES (GOFAN)	SUPPORT GROUP/TEAM HOSTING EVENT	\$ 40,000.00	\$ -	\$ 40,000.00	ONGOING
SCHOOL	COCA COLA GIVE	SOHS STUDENTS	\$ 50.00	\$ -	\$ 50.00	ONGOING
SCHOOL	DONATIONS	SOHS STUDENTS	\$ 500.00	\$ -	\$ 500.00	ONGOING
SCHOOL	PICTURE PROCEEDS	SOHS STUDENTS	\$ 200.00	\$ -	\$ 200.00	ONGOING
YEARBOOK	AD SALES	YEARBOOK CLASS/STAFF SUPPORT	\$ 5,000.00	\$ -	\$ 5,000.00	SUMMER/FALL
YEARBOOK	DONATIONS	YEARBOOK CLASS/STAFF SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING
YEARBOOK	SENIOR SALUTATIONS (BABY ADS)	YEARBOOK CLASS/STAFF SUPPORT	\$ 12,000.00	\$ -	\$ 12,000.00	SUMMER/FALL
YEARBOOK	YEARBOOK SALES	YEARBOOK CLASS/STAFF SUPPORT	\$ 70,000.00	\$ 65,000.00	\$ 5,000.00	ONGOING
GRAND TOTAL DISTRICT/F21 FUND RAISING			\$ 141,150.00	\$ 67,500.00	\$ 73,650.00	
Due July 1st - Email Electronic Copy to Finance Dept (Attn: Rebecca Karlen)						

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

LOCATION: NOHS #012			FISCAL YEAR: 2024					
SPONSORING ORGANIZATION	NAME/TYPE OF EVENT Name of Company/Website if Known Production/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETE D EVENT DATE	ACTUAL NET PROFIT
SCHOOL ACTIVITY ACCOUNT BELOW								
Academic team	Tshirt Sales	use towards increasing team spirit	\$ 1,000.00	\$ 800.00	\$ 200.00	FALL		
All School - Club/Teams	Kroger Rewards	Team/club supplies and needs	\$ 5,000.00	-	\$ 5,000.00	T/O YEAR		\$ -
Archery	Tshirt Presales to families not on team	Equipment, uniforms, fees, banquet	\$ 500.00	\$ 300.00	\$ 200.00	WINTER		\$ -
Archery	Restaurant Nights	Equipment, uniforms, fees, banquet	\$ 200.00		\$ 200.00	T/O YEAR		
Archery	Archery Tournament	Equipment, uniforms, fees, banquet	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00	SPRING		
Archery	Trash bag sales (company?)	Equipment, uniforms, fees, banquet	\$ 1,000.00	\$ 200.00	\$ 800.00	WINTER		
Athletics	Gate Sales (GoFan)	Field Maintenance / Official fees	\$ 32,000.00	\$ 14,000.00	\$ 18,000.00	T/O YEAR		\$ -
Athletics	Banner Sales	Field Maintenance / Official fees	\$ 10,000.00	\$ -	\$ 10,000.00	T/O YEAR		\$ -
Band	Concert Ticket Sales	Band supplies/trips/staff/equipment	\$ 2,800.00	\$ -	\$ 2,800.00	T/O YEAR		
Band	Giftwrapping at Oxmoor Mall	Band supplies/trips/staff/equipment	\$ 6,000.00	\$ -	\$ 6,000.00	NOV/DEC		\$ -
Basketball - Boys	coupon book sales	game and practice uniforms	\$ 11,500.00	\$ 4,500.00	\$ 7,000.00	NOV/DEC		\$ -
Basketball - Boys	Media Guide Ads	player recognition	\$ 2,200.00	\$ 1,000.00	\$ 1,200.00	NOV		\$ -
Basketball - Boys	Mid America Basketball Tournament	equipment	\$ 3,600.00	\$ -	\$ 3,600.00	NOV		\$ -
Basketball - Boys	Hoopfest Tournament	meals and travel	\$ 9,000.00	\$ 3,000.00	\$ 6,000.00	NOV		\$ -
Basketball - Girls	Youth camp	team development	\$ 18,750.00	\$ 1,200.00	\$ 17,550.00	JUL/AUG		\$ -
Basketball - Girls	Media Guide Ads & Product Sales	Team supplies & equipment	\$ 20,000.00	\$ 2,500.00	\$ 17,500.00	JUL-NOV		\$ -
Basketball - Girls	Youth LEAGUE	team development	\$ 10,500.00	\$ 1,800.00	\$ 8,700.00	SAT S023		\$ -
Basketball - Girls	Silent Auction	Team supplies & equipment	\$ 10,000.00	\$ 750.00	\$ 9,250.00	JUL-AUG		\$ -
Basketball - Girls	OC Trash Pickup	Team supplies & equipment	\$ 1,800.00	\$ -	\$ 1,800.00	TBD		\$ -
Basketball - Girls	BBQ Tailgate	equipment, fields	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	SEPT		\$ -
Baseball	Barky Beaver & Mulch Mfg. Co Sales	equipment, fields	\$ 45,000.00	\$ 22,500.00	\$ 22,500.00	JAN/FEB		\$ -
Baseball	Baseball Camp	Tournaments/field Maint/equip/uniforms	\$ 5,000.00	\$ 1,000.00	\$ 4,000.00	TBD		\$ -
Baseball Fishing	Host Fishing tournaments	Team supplies & equipment	\$ 500.00	\$ 100.00	\$ 400.00	SPRING		\$ -
Baseball Fishing	Kroger Rewards	team expenses	\$ 250.00	\$ -	\$ 250.00	T/O YEAR		\$ -
Baseball Fishing	business sponsorships	Team jerseys	\$ 500.00	\$ -	\$ 500.00	T/O YEAR		\$ -
Blankets of Love	business donations	SUPPORT CLUB & BLANKET MATERIALS	\$ 1,000.00	\$ 850.00	\$ 150.00	FALL		\$ -
CAST	Spirit Item Sales	enrich whole school	\$ 1,000.00	\$ 800.00	\$ 200.00	T/O YEAR		\$ -
CAST	Raise Teal Dance Off-ENTRY FEE	UofL Pediatric Cancer DONATION	\$ 3,000.00	\$ 500.00	\$ 2,500.00	FALL/WIN		\$ -
CAST	Restaurant Nights	enrich whole school	\$ 800.00	\$ -	\$ 800.00	FALL/SP		\$ -
CAST	Stangapaloosa - solicit donations	enrich whole school	\$ 1,250.00	\$ 1,000.00	\$ 250.00	SPRING		\$ -
Cheer	Trash Pick-Up	Offset team expenses and travel	\$ 1,000.00	\$ -	\$ 1,000.00	TBD		\$ -
Cheer	Cheer Clinics football and basketball	Offset team expenses and travel	\$ 3,000.00	\$ 1,000.00	\$ 2,000.00	TBD		\$ -
Cheer	Regional Showcase Comp (entry/concessions)	Offset team expenses and travel	\$ 3,000.00	\$ 500.00	\$ 2,500.00	TBD		\$ -

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

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Cheer	Sponsorship Requests	Offset team expenses and travel	\$ 5,000.00	\$ -	\$ 5,000.00	TBD	\$ -
Cheer	Car Wash	Offset team expenses and travel	\$ 1,000.00	\$ 50.00	\$ 950.00	TBD	\$ -
Cheer	School dance	Offset team expenses and travel	\$ 5,000.00	\$ 1,500.00	\$ 3,500.00	TBD	\$ -
Chorus	Restaurant Nights	travel, fees, KMEA cost, allstate cost	\$ 500.00	\$ -	\$ 500.00	T/O YEAR	\$ -
Chorus	Concert Ticket Sales	travel, fees, KMEA cost, allstate cost	\$ 500.00	\$ -	\$ 500.00	FALL	\$ -
Chorus	Tshirt Sales	travel, fees, KMEA cost, allstate cost	\$ 1,500.00	\$ 750.00	\$ 750.00	FALL	\$ -
Chorus	donations	travel, fees, KMEA cost, allstate cost	\$ 500.00	\$ -	\$ 500.00	FALL	\$ -
Class of 2024	Tshirt Sales	Graduation & End of year events	\$ 1,000.00	\$ 500.00	\$ 500.00	FALL	\$ -
Class of 2024	Fall Homecoming & concessions	Graduation & End of year events	\$ 13,000.00	\$ 3,000.00	\$ 10,000.00	FALL	\$ -
Class of 2024	Sr Prom	Graduation & End of year events	\$ 13,000.00	\$ 3,000.00	\$ 5,000.00	SPRING	\$ -
Class of 2025	Restaurant Nights	Jr Prom & Sr activities	\$ 250.00	\$ -	\$ 250.00	T/O YEAR	\$ -
Class of 2025	Apparel Sales	Jr Prom & Sr activities	\$ 1,500.00	\$ 600.00	\$ 900.00	WINTER	\$ -
Class of 2025	Jr Prom	Jr Prom & Sr activities	\$ 13,000.00	\$ 8,000.00	\$ 5,000.00	SPRING	\$ -
Class of 2025	Winter Homecoming & concessions	Jr Prom & Sr activities	\$ 10,000.00	\$ 3,500.00	\$ 6,500.00	WINTER	\$ -
Class of 2026	Tshirt Sales	Jr Prom & Sr activities	\$ 1,000.00	\$ 500.00	\$ 500.00	T/O YEAR	\$ -
Drama	donations	travel & theatrical expenses	\$ 500.00	\$ -	\$ 500.00	T/O YEAR	\$ -
Drama	Restaurant Nights	travel & theatrical expenses	\$ 200.00	\$ -	\$ 200.00	T/O YEAR	\$ -
Drama	Night of One Act Plays	travel & theatrical expenses	\$ 300.00	\$ 100.00	\$ 200.00	WINTER	\$ -
Drama	Tshirt Sales	enrich the team	\$ 300.00	\$ 200.00	\$ 100.00	FALL	\$ -
FCA	OC Trash Pick-up	Team trip/uniforms/equipment	\$ 1,000.00	\$ -	\$ 1,000.00	FALL	\$ -
Field Hockey	GiveButter Online Giving	Team trip/uniforms/equipment	\$ 2,000.00	\$ -	\$ 2,000.00	FALL	\$ -
Field Hockey	restaurant Nights	Team trip/uniforms/equipment	\$ 600.00	\$ -	\$ 600.00	FALL	\$ -
Field Hockey	Field hockey clinic	Team trip/uniforms/equipment	\$ 1,500.00	\$ 600.00	\$ 900.00	FALL	\$ -
Field Hockey	Car wash day (water works in Prospect)	Team trip/uniforms/equipment	\$ 1,000.00	\$ -	\$ 1,000.00	FALL	\$ -
Field Hockey	Adrenaline online give (Raise365 app)	Equipment and other supplies	\$ 5,000.00	\$ -	\$ 5,000.00	SPRING	\$ -
Football	Discount Cards	Equipment and other supplies	\$ 15,000.00	\$ 2,500.00	\$ 12,500.00	spring	\$ -
Football	OC Trash Pick-up	Equipment and other supplies	\$ 1,500.00	\$ -	\$ 1,500.00	JUL	\$ -
Football	Candy Grams - presale	Donate of Girl Up fundraising Initiative	\$ 300.00	\$ -	\$ 300.00	Various Dates	\$ -
Girl Up	Restaurant Nights	Donate of Girl Up fundraising Initiative	\$ 125.00	\$ -	\$ 125.00	Various Dates	\$ -
Girl Up	Prospect Merchant Give Back % of Sales	Donate of Girl Up fundraising Initiative	\$ 900.00	\$ -	\$ 900.00	Various Dates	\$ -
Girl - Boys	Restaurant Nights	Greens Fees/team supplies	\$ 200.00	\$ -	\$ 200.00	Various Dates	\$ -
Golf- Girls	NORTH SOUTH golf tourney	team expenses	\$ 4,442.00	\$ 410.00	\$ 4,032.00	AUG-SEP	\$ -
Golf- Girls	Restaurant Nights	fees and team expenses	\$ 200.00	\$ -	\$ 200.00	Various Dates	\$ -
LAX - Boys	OC Trash Pick-up	team fees, uniforms	\$ 1,000.00	\$ -	\$ 1,000.00	SPRING	\$ -
LAX - Boys	Clinic / Camp	team fees, uniforms	\$ 1,600.00	\$ 400.00	\$ 1,200.00	SPRING	\$ -
Marching Band	Football Gate & Parking	Band supplies/trips/equipment/staff/uniform	\$ 800.00	\$ -	\$ 800.00	FALL	\$ -
Musical Theater Troupe	Musical Ticket Sales	Support Musicals, fees, tips	\$ 5,000.00	\$ -	\$ 5,000.00	FALL	\$ -
Musical Theater Troupe	Restaurant Nights	Support Musicals, fees, tips	\$ 500.00	\$ -	\$ 500.00	FALL-SP	\$ -
Musical Theater Troupe	Shift Sales	Support Musicals, fees, tips	\$ 4,000.00	\$ 3,000.00	\$ 1,000.00	FALL-SP	\$ -
Soccer - Boys	99 Pledges / Online Fundraising	jerseys and equipment	\$ 8,500.00	\$ -	\$ 8,500.00	JUL-AUG	\$ -
Soccer - Boys	Mattress Sales - Custom Fundraising Solut	banquet	\$ 1,500.00	\$ -	\$ 1,500.00	AUG	\$ -
Soccer - Boys	Restaurant Nights/Gustavos	senior week	\$ 500.00	\$ -	\$ 500.00	JUL	\$ -
Soccer - Boys	Camp	banquet	\$ 1,500.00	\$ -	\$ 1,500.00	JUL	\$ -
Soccer - Girls	Mattress Sales - Custom Fundraising Solut	Season conditioning/Equipment/jerseys/car	\$ 1,500.00	\$ -	\$ 1,500.00	AUG	\$ -
Soccer - Girls	GiveButter.com Online Giving	Season conditioning/Equipment/jerseys/car	\$ 3,000.00	\$ -	\$ 3,000.00	FALL	\$ -
Softball	Snapraise.com	Phone a thon	\$ 10,000.00	\$ 2,000.00	\$ 8,000.00	FALL	\$ -

**OLDHAM COUNTY BOARD OF EDUCATION
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Softball	Flower Sales	Equipment/travel/banquet/supplies	\$ 3,500.00	\$ -	\$ -	\$ 3,500.00	SPRING	\$
Softball	Worlds finest Chocolate Bar (not during day)	Equipment/travel/banquet/supplies	\$ 800.00	\$ 200.00	\$ -	\$ 600.00	fall winter 2023	\$
Softball	Trash Pick-Up	Equipment/travel/banquet/supplies	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	tbd	\$
Softball	Softball Tournament	Equipment/travel/banquet/supplies	\$ 4,000.00	\$ 1,000.00	\$ -	\$ 3,000.00	spring 2024	\$
Speech	Kroger Rewards	Support team events	\$ 125.00	\$ -	\$ -	\$ 125.00	ongoing	\$
Steam	restaurant Nights	olympiad materials	\$ 250.00	\$ -	\$ -	\$ 250.00	fall 2023	\$
Steam	T-shirt Sales	olympiad materials	\$ 500.00	\$ 250.00	\$ -	\$ 250.00	fall 2023	\$
Swim	Restaurant Nights	all overhead of the team	\$ 250.00	\$ -	\$ -	\$ 250.00	fall winter	\$
Swim	OC Trash Pick-Up	all overhead of the team	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	fall 2023	\$
Tennis	Home Game trash pick up	Court Maint/balls/matches	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	fall spring 2023/24	\$
Track - Boys	OC Trash Pick-up	all overhead of the team	\$ 1,550.00	\$ 150.00	\$ -	\$ 1,400.00	5/14/2024	\$
Track - Boys	NOHS Invitational	all overhead of the team	\$ 2,000.00	\$ 700.00	\$ -	\$ 1,300.00	5/7/2024	\$
Track - Boys	Elementary State Meet	all overhead of the team	\$ 2,500.00	\$ 250.00	\$ -	\$ 2,250.00	5/18/2024	\$
Track - Girls	NOHS Invitational	all overhead of the team	\$ 5,000.00	\$ 1,500.00	\$ -	\$ 3,500.00	5/7/2024	\$
Track - Girls	All-Corners Meet	all overhead of the team	\$ 1,500.00	\$ 500.00	\$ -	\$ 1,000.00	May-24	\$
Track - Girls	OC Championship meet	all overhead of the team	\$ 2,000.00	\$ 1,000.00	\$ -	\$ 600.00	summer 2023	\$
Track - Girls	Elementary State Meet	all overhead of the team	\$ 7,000.00	\$ 800.00	\$ -	\$ 6,200.00	summer 2023	\$
Track - Girls	Summer youth camp	all overhead of the team	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	fall 2023	\$
Volleyball	OC Trash Pick-up	all overhead of the team	\$ 10,000.00	\$ 8,000.00	\$ -	\$ 2,000.00	summer 2023	\$
Volleyball	Snap Raise online	all overhead of the team	\$ 500.00	\$ -	\$ -	\$ 500.00	fall 2023	\$
Volleyball	Restaurant Nights	all overhead of the team	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	year round	\$
Volleyball	OC Trash Pick-up	team equipment, supplies, & uniforms	\$ 500.00	\$ -	\$ -	\$ 500.00	Dec-23	\$
Winter Guard	Giftwrapping at Oxmoor Mall	team equipment, supplies, & uniforms	\$ 1,200.00	\$ -	\$ -	\$ 1,200.00	FALL	\$
Winter Guard	Poppcorn Sales - Double Good	team equipment, supplies, & uniforms	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	FALL	\$
Winter Guard	spiritwear sales	team equipment, supplies, & uniforms	\$ 500.00	\$ -	\$ -	\$ 500.00	FALL	\$
Winter Guard	calendar fundraiser	team equipment, supplies, & uniforms	\$ 600.00	\$ -	\$ -	\$ 600.00	year round	\$
Winter Guard	Restaurant Nights-% back	team equipment, supplies, & uniforms	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	FALL	\$
Winter Guard	sponsorship campaign	team equipment, supplies, & uniforms	\$ 100.00	\$ -	\$ -	\$ 100.00	oct-mar 23/24	\$
Wrestling	Car sticker sales	fees, banquet, travel & equipment	\$ 1,550.00	\$ -	\$ -	\$ 1,550.00	5/14/2024	\$
XC - Boys	OC Trash Pick-up	all overhead of the team	\$ 9,500.00	\$ 1,500.00	\$ -	\$ 8,000.00	Sep-23	\$
XC - Boys	Rumble -entry fees/gates/shirts	all overhead of the team proceeds split	\$ 50,000.00	\$ 23,000.00	\$ -	\$ 27,000.00	Sep-23	\$
XC - Girls	Rumble -entry fees/gates/sponsorships/shirts	entry fees	\$ 50,000.00	\$ 23,000.00	\$ -	\$ 27,000.00	Sep-23	\$
ATHLETIC BOOSTER BELOW (EX# 0000385)								
Athletic Booster Club	Mulch Sales	support NOHS Teams	\$ 40,000.00	\$ 20,000.00	\$ -	\$ 20,000.00	Jan-Mar 24	\$
Athletic Booster Club	Kroger Rewards	Support NOHS Teams	\$ 500.00	\$ -	\$ -	\$ 500.00	Ongoing	\$
Athletic Booster Club	Paver Bricks	Support NOHS Teams	\$ 10,000.00	\$ 2,500.00	\$ -	\$ 7,500.00	Ongoing	\$
Athletic Booster Club	Rumble Concessions	support NOHS Teams	\$ 10,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	aug-sept 23	\$
Athletic Booster Club	Banner Sales	Support NOHS Teams	\$ 10,000.00	\$ 6,500.00	\$ -	\$ 3,500.00	ongoing	\$
Athletic Booster Club	Sponsorships	Support NOHS Teams	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	ongoing	\$
Athletic Booster Club	Sports Clinics	Support NOHS Teams	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	ongoing	\$
Athletic Booster Club	Spiritwear	Support NOHS Teams	\$ 20,000.00	\$ 10,000.00	\$ -	\$ 10,000.00	ongoing	\$
Athletic Booster Club	OC Trash Pick-up	support NOHS Teams	\$ 5,000.00	\$ 40,000.00	\$ -	\$ 35,000.00	all year	\$
Athletic Booster Club	Concessions	Support NOHS Teams	\$ 75,000.00	\$ -	\$ -	\$ 5,000.00	Spring 2023	\$
Athletic Booster Club	Derby Concessions	Benefit Football team	\$ 5,000.00	\$ -	\$ -	\$ 1,000.00	ongoing	\$
Athletic Booster Club	Retail shopping day	Support NOHS Teams	\$ 1,000.00	\$ -	\$ -	\$ 30,000.00	ongoing	\$
Athletic Booster Club	Golf Scramble	Support NOHS Teams	\$ 40,000.00	\$ 10,000.00	\$ -	\$ 12,000.00	ongoing	\$
Athletic Booster Club	Silent Auction	Support NOHS Teams	\$ 12,500.00	\$ 500.00	\$ -	\$ -	ongoing	\$

Revised: 12/28/20

Adopted: 12/18/1
Revised: 7/08/06
Revised: 8/15/98

Revised: 7/14/00
Revised: 5/26/06
Revised: 9/23/16

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

3045.01F

Athletic Booster Club	SPLIT THE POT (CHARITABLE GAMING)	Support Wrestling Team	\$ 500.00	\$ -	\$ 500.00	year round	\$ -
Athletic Booster Club	RAFFLE (CHARITABLE GAMING)	Support Wrestling Team	\$ 3,600.00	\$ 600.00	\$ 3,000.00	winter 2023	\$ -
Athletic Booster Club	Mustang Classic Tournament (concessions)	Support Wrestling Team	\$ 7,500.00	\$ 3,900.00	\$ 3,600.00	winter 2024	\$ -
Athletic Booster Club	SPLIT THE POT (CHARITABLE GAMING)	Support Boys XC Team	\$ 150.00	\$ -	\$ 150.00	Various Dates	\$ -
Athletic Booster Club	NCAA squares (CHARITABLE GAMING)	Support Softbal Team	\$ 2,500.00	\$ -	\$ 2,500.00	Win/Sp	\$ -
Athletic Booster Club	50/50 Raffle (CHARITABLE GAMING)	Support NOHS Teams	\$ 15,000.00	\$ -	\$ 15,000.00	to year	\$ -
Athletic Booster Club	NCAA Squares (CHARITABLE GAMING)	Support NOHS Teams	\$ 10,000.00	\$ -	\$ 10,000.00	to year	\$ -
Athletic Booster Club	Super Bowl Squares (CHARITABLE GAMING)	Support NOHS Teams	\$ 10,000.00	\$ -	\$ 10,000.00	to year	\$ -
Athletic Booster Club	cornhole touney	support NOHS Teams	\$ 1,000.00	\$ 250.00	\$ 750.00	tbtd	\$ -
Athletic Booster Club	pickle ball touney	support NOHS Teams	\$ 1,000.00	\$ 250.00	\$ 750.00	to year	\$ -
Athletic Booster Club	Kickball touney	Support NOHS Teams	\$ 1,000.00	\$ 250.00	\$ 750.00	tbtd	\$ -
BAND BOOSTER BELOW (no current EXE#)							
NOHS Band Boosters	Spiritwear	Support Band Program	\$ 500.00	\$ 300.00	\$ 200.00	all year	\$ -
NOHS Band Boosters	Concessions	Support Band Program	\$ 2,000.00	\$ 1,400.00	\$ 600.00	all year	\$ -
NOHS Band Boosters	Kroger Rewards	Support Band Program	\$ 2,400.00	\$ -	\$ 2,400.00	ONGOING	\$ -
NOHS Band Boosters	Photography Sales	Support Band Program	\$ 800.00	\$ 500.00	\$ 300.00	all year	\$ -
NOHS Band Boosters	Product Sales (inventory if not presales)	Support Band Program	\$ 9,000.00	\$ 6,000.00	\$ 3,000.00	ONGOING	\$ -
NOHS Band Boosters	Concert Ticket Sales	Support Band Program	\$ 1,800.00	\$ -	\$ 1,800.00	all year	\$ -
NOHS Band Boosters	Run Event (5k type)	Support Band Program	\$ 4,600.00	\$ 675.00	\$ 3,925.00	ONGOING	\$ -
NOHS Band Boosters	OC Trash Pick-up	Support Band Program	\$ 7,500.00	\$ -	\$ 7,500.00	ONGOING	\$ -
NOHS Band Boosters	Sponsors - General Donation	Support Band Program	\$ 5,000.00	\$ -	\$ 5,000.00	all year	\$ -
NOHS Band Boosters	Crafting event	Support Band Program	\$ 1,500.00	\$ 500.00	\$ 1,000.00	all year	\$ -
NOHS Band Boosters	Restaurant Nights	Support Band Program	\$ 600.00	\$ -	\$ 600.00	all year	\$ -
NOHS Band Boosters	Car Wash	Support Band Program	\$ 2,000.00	\$ 500.00	\$ 1,500.00	all year	\$ -
NOHS Band Boosters	Parking Attendants	Support Band Program	\$ 2,000.00	\$ -	\$ 2,000.00	all year	\$ -
NOHS Band Boosters	Blas/Dinner Fundraiser	Support Band Program	\$ 2,000.00	\$ 500.00	\$ 1,500.00	all year	\$ -
NOHS Band Boosters	Food sales (see OC Food Policy)	Support Band Program	\$ 10,000.00	\$ 6,000.00	\$ 4,000.00	all year	\$ -
NOHS Band Boosters	Solent Auction	Support Band Program	\$ 1,000.00	\$ -	\$ 1,000.00	all year	\$ -
NOHS Band Boosters	Donations: (fundraisegenius.com)	Support Band Program	\$ 10,000.00	\$ -	\$ 10,000.00	all year	\$ -
NOHS Band Boosters	Giftwrap at Oxnour Mall	Support Band Program	\$ 11,000.00	\$ 4,500.00	\$ 6,500.00	winter 2023	\$ -
PTA/PTSA BELOW (CURRENT EXE#: EXE002393)							
PTSA	Slangapalooza	School based projects in conjunction with C	\$ 18,000.00	\$ 15,000.00	\$ 3,000.00	Spring 2023	\$ -
PTSA	Senior Yard signs	Opening expenses for next school year	\$ 3,750.00	\$ 2,250.00	\$ 1,500.00	Spring 2023	\$ -
PTSA	Give Campaign (donation drive)	Student programs/ staff overheard for the y	\$ 4,000.00	\$ -	\$ 4,000.00	8/1/2023	\$ -
School Activity Account Total \$ 476,292.00 \$ 137,160.00 \$ 339,132.00							
Athletic Booster Total \$ 291,250.00 \$ 99,750.00 \$ 191,500.00							
Band Booster Total \$ 73,700.00 \$ 20,875.00 \$ 52,825.00							
PTA/PTSA Total \$ 23,750.00 \$ 17,250.00 \$ 8,500.00							
GRAND TOTAL FUNDRAISING \$ 866,992.00 \$ 275,035.00 \$ 591,957.00							

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

3045.01F

F21 - DISTRICT FUND RAISERS

SPONSORING ORGANIZATION	NAME/TYPE OF EVENT Name of Company/Website if Known Production/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETE D EVENT DATE	ACTUAL NET PROFIT
Athletics	Gate/Ticket Sales	Field Maintenance/Officials	\$ 15,000.00	\$ -	\$ 15,000.00			\$ -
School	Picture Proceeds	School wide programs & expenses	\$ 2,000.00	\$ -	\$ 2,000.00			\$ -
Yearbook	Senior Salutations/Yearbook Sales	photo equipment	\$ 15,000.00	\$ -	\$ 15,000.00			\$ -
GRAND TOTAL DISTRICT/F21 FUND RAISING			\$ 32,000.00	\$ -	\$ 32,000.00			\$ -
Due July 1st - Email Electronic Copy to Finance Dept (Attn: Rebecca Karlen)								
*Food sold during instruction must follow OCS Local Wellness Policy (see Rebecca or Food Services for policy)								
*Crowdfunding events require additional approval prior to event: Policy 3045								
*Fund Raisers listing "Product Sales" must obtain Principal approval prior to event								

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

3045.01F

LOCATION: EOMS #015				FISCAL YEAR: 2024				
SPONSORING ORGANIZATION	NAME/TYPE OF EVENT Name of Company/Website if Known Production/Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
SCHOOL ACTIVITY ACCOUNT BELOW								
Archery	Spirit Wear	Club Expenses	\$ 600.00	\$ 400.00	\$ 200.00	Spring		\$ -
Archery	Restaurant Nights	Club Expenses	\$ 350.00	\$ -	\$ 350.00	Spring		\$ -
Dance	Catalog Sales	Dance Expenses	\$ 1,000.00	\$ 650.00	\$ 350.00	Fall/Winter		\$ -
Dance	Litter Pick-up	Dance Expenses	\$ 1,000.00	\$ -	\$ 1,000.00	Fall/Winter		\$ -
Dance	Dance Clinic	Dance Expenses	\$ 750.00	\$ 250.00	\$ 500.00	Fall/Winter		\$ -
Dance	Car Wash	Dance Expenses	\$ 250.00	\$ -	\$ 250.00	Fall/Winter		\$ -
Dance	5K entry fee & shirt sales (inventory unless presales)	Dance Expenses	\$ 1,500.00	\$ 375.00	\$ 1,125.00	Fall/Winter		\$ -
Dance	Competition entry & shirt sales (inventory unless presales)	Dance Expenses	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00	Fall/Winter		\$ -
Dance	Performance Day Sponsorships	Dance Expenses	\$ 1,000.00	\$ 200.00	\$ 800.00	Fall/Winter		\$ -
Dance	Day of the Month Sponsorships	Dance Expenses	\$ 500.00	\$ 100.00	\$ 400.00	Fall/Winter		\$ -
Dance	Restaurant Nights	Dance Expenses	\$ 300.00	\$ -	\$ 300.00	Fall/Winter		\$ -
Cheer	Spirit Wear	Cheer Expenses	\$ 500.00	\$ -	\$ 500.00	2023/2024		\$ -
Cheer	T-Shirt	Cheer Expenses	\$ 2,000.00	\$ -	\$ 2,000.00	2023/2024		\$ -
Cheer	Car Wash	Cheer Expenses	\$ 700.00	\$ -	\$ 700.00	2023/2024		\$ -
Cheer	Corn Hole Tournament	Cheer Expenses	\$ 500.00	\$ -	\$ 500.00	2023/2024		\$ -
Cheer	Little Ceasers	Cheer Expenses	\$ 500.00	\$ -	\$ 500.00	2023/2024		\$ -
Cheer	Krispy Kreme	Cheer Expenses	\$ 500.00	\$ -	\$ 500.00	2023/2024		\$ -
Cheer	Litter Pick-up	Cheer Expenses	\$ 500.00	\$ -	\$ 500.00	2023/2024		\$ -
Cheer	Local Business Give Back Shopping Days	Cheer Expenses	\$ 500.00	\$ -	\$ 500.00	2023/2024		\$ -
Cheer	Bracelet Sales (inventory if not presold)	Cheer Expenses	\$ 500.00	\$ -	\$ 500.00	2023/2024		\$ -
Cheer	Discount Cards	Cheer Expenses	\$ 500.00	\$ -	\$ 500.00	2023/2024		\$ -
Cheer	Restaurant Nights	Cheer Expenses	\$ 700.00	\$ -	\$ 700.00	2023/2024		\$ -
Cheer	Goodwin Greenhouse Flower Sales	Cheer Expenses	\$ 500.00	\$ -	\$ 500.00	2023/2024		\$ -
Football	Restaurant Nights	Uniforms & Expenses	\$ 1,000.00	\$ -	\$ 1,000.00	2023/2024		\$ -
Football	Spiritwear	Uniforms & Expenses	\$ 2,550.00	\$ 50.00	\$ 2,500.00	2023/2024		\$ -
Football	Scrimmage	Uniforms & Expenses	\$ 2,000.00	\$ -	\$ 2,000.00	2023/2024		\$ -
KY/KA/KUNA	Hat Day	KY/KA/KUNA Expenses	\$ 150.00	\$ -	\$ 150.00	Winter		\$ -
Volleyball	Car Wash	Volleyball Expenses	\$ 500.00	\$ -	\$ 500.00	Aug		\$ -
PJs for Pups	Community Projects	Donation/Service Projects	\$ 1,500.00	\$ -	\$ 1,500.00	2023/2024		\$ -
Drama	Concert Ticket Sales	Script, set, costumes	\$ 1,200.00	\$ -	\$ 1,200.00	Dec & May		\$ -
ATHLETIC BOOSTER BELOW								
ATHLETIC Boosters	Sports Passes	Expenses/Athletic Needs	\$ 4,500.00	\$ -	\$ 4,500.00	2023/2024		\$ -
ATHLETIC Boosters	Concessions (INVENTORY)	Expenses/Athletic Needs	\$ 10,500.00	\$ 7,500.00	\$ 3,000.00	2023/2024		\$ -

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION

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FUND RAISING REQUESTS

ATHLETIC Boosters	Spirit Wear	Expenses/Athletic Needs	\$ 9,000.00	\$ 6,500.00	\$ 2,500.00	2023/2024	\$ -
ATHLETIC Boosters	Sponsorships	Expenses/Athletic Needs	\$ 600.00	\$ 180.00	\$ 420.00	2023/2024	\$ -
ATHLETIC Boosters	Corporate Matching	Expenses/Athletic Needs	\$ -	\$ -	\$ -		\$ -
BAND BOOSTERS BELOW							
BELOW			\$ -	\$ -	\$ -		\$ -
PTA/PTSA BELOW							
PTO	Patriots Palooza:entry fee & concessions (inventory)	EOMS School Programs	\$ 3,500.00	\$ 1,000.00	\$ 2,500.00	2023/2024	\$ -
PTO	Dodgeball	EOMS School Programs	\$ 2,400.00	\$ 400.00	\$ 2,000.00	2023/2024	\$ -
PTO	Candy Grams	EOMS School Programs	\$ 1,500.00	\$ 500.00	\$ 1,000.00	2023/2024	\$ -
PTO	Donation Drive Unfundraiser.com	EOMS School Programs	\$ 3,000.00	\$ 25.00	\$ 2,975.00	2023/2024	\$ -
PTO	Kroger Card	EOMS School Programs	\$ 550.00	\$ -	\$ 550.00	2023/2024	\$ -
PTO	Restaurant Nights	EOMS School Programs	\$ 250.00	\$ -	\$ 250.00	2023/2024	\$ -
PTO	Coin War	EOMS School Programs	\$ 300.00	\$ 100.00	\$ 200.00	2023/2024	\$ -
PTO	Spring Dance	EOMS School Programs	\$ 1,500.00	\$ 500.00	\$ 1,000.00	2023/2024	\$ -

School Activity Account Total \$ 27,050.00 \$ 3,525.00 \$ 23,525.00
Athletic Booster Total \$ 24,600.00 \$ 14,180.00 \$ 10,420.00
Band Booster Total \$ - \$ - \$ -
PTA/PTSA Total \$ 13,000.00 \$ 2,525.00 \$ 10,475.00
GRAND TOTAL FUNDRAISING \$ 64,650.00 \$ 20,230.00 \$ 44,420.00

F21 - DISTRICT FUND RAISERS

SPONSORING ORGANIZATION	NAME-TYPE OF EVENT Name of Company/Website if Known Product/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
Athletics	Gate Sales	Game Officials, Transportation, Etc.	\$ 15,000.00	\$ -	\$ 15,000.00	2023/2024		\$ -
Band	Winter & Spring Concerts	Band Expense	\$ 1,000.00	\$ -	\$ 1,000.00	Dec & May		\$ -
Media	Bookfair	Library	\$ 2,900.00	\$ -	\$ 2,900.00	Fall/Spring		\$ -
School	Yearbook	Student Activities	\$ 10,000.00	\$ -	\$ 10,000.00	2023/2024		\$ -
School	Box Tops	Student Activities	\$ 200.00	\$ -	\$ 200.00	2023/2024		\$ -
			\$ -	\$ -	\$ -			\$ -
GRAND TOTAL DISTRICT/F21 FUND RAISING			\$ 29,100.00	\$ -	\$ 29,100.00			\$ -

Due July 1st - Email Electronic Copy to Finance Dept (Attn: Rebecca Karlen)

*Food sold during instruction must follow OCS Local Wellness Policy (see Rebecca or Food Services for policy)								
*Crowdfunding events require additional approval prior to event. Policy 3045								
*Fund Raisers listing "Product Sales" must obtain Principal approval prior to event								

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

3045.01F

LOCATION: OCMS #070

FISCAL YEAR: 2024

SPONSORING ORGANIZATION	NAME/TYPE OF EVENT Name of Company/Website if Known Product/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
SCHOOL ACTIVITY ACCOUNT BELOW								
CHEERLEADING - 127	SNAP RAISE!	COMPET. FEES, UNIFORMS, MATS, ETC.	\$ 1,000.00	\$ -	\$ 1,000.00	SUMMER 2023		\$ -
CHEERLEADING - 127	CHICKEN SALAD CHICK/RESALE	COMPETITION FEES, TEAM TRAVEL	\$ 500.00	\$ -	\$ 500.00	AUG. 2023		\$ -
CHEERLEADING - 127	PENNY MAASINORTON CHILDRENS HOSP.	NORTON CHILDRENS /HOSPITAL DONATION	\$ 500.00	\$ -	\$ 500.00	FALL/WINTER		\$ -
CHEERLEADING- 127	LITTLE COLONELS CAMP	CAMP FOR YOUNGER KIDS	\$ 500.00	\$ -	\$ 500.00	SEPT. 2023		\$ -
CHEERLEADING - 127	COLONEL CLASSIC CHEER & DANCE COMP	COMPET. FEES, UNIFORMS- SPLIT W/IOCHS	\$ 10,000.00	\$ 1,200.00	\$ 8,800.00	NOV. 2023		\$ -
DANCE - 207	JUICY FRUIT CLUB LLC PEACH SALES-online/presale	UNIFORMS, COMPETITIONS, BANQ, ETC.	\$ 5,250.00	\$ 3,150.00	\$ 2,100.00	SUMMER 2023		\$ -
DANCE - 207	CARWASH	UNIFORMS, COMPETITIONS, BANQ, ETC.	\$ 500.00	\$ -	\$ 500.00	SUMMER 2023		\$ -
DANCE - 207	LITTER ABATEMENT/IOC FISCAL COURT	UNIFORMS, COMPETITIONS, BANQ, ETC.	\$ 2,000.00	\$ -	\$ 2,000.00	FALL 2023		\$ -
FOOTBALL - 157	SNAP RAISE!	HELMET RECON. EQUIP. BANQUET/ETC.	\$ 4,500.00	\$ 500.00	\$ 4,000.00	SUMMER 2023		\$ -
FOOTBALL - 157	CARWASH	HELMET RECON. EQUIP. BANQUET/8TH GR.	\$ 500.00	\$ -	\$ 500.00	SUMMER 2023		\$ -
OCMS CHARITIES - 750	HOOPS 4 HEART	DONATION TO AMER. HEART ASSN.	\$ 1,500.00	\$ -	\$ 1,500.00	MAR/APR 2024		\$ -
TENNIS - 188	TENNIS CAMP	UNIFORMS, BANQ, WATER, 8TH GR. ETC.	\$ 1,000.00	\$ -	\$ 1,000.00	JUL Y 2023		\$ -
TENNIS - 188	LITTER ABATEMENT/IOC FISCAL COURT	UNIFORMS, BANQ, WATER, 8TH GR. ETC.	\$ 1,000.00	\$ -	\$ 1,000.00	AUG. 2023		\$ -
TRACK - 271	OCMS COLONEL INVITATIONAL/TRACK	SUPPLIES, ENTRY FEES, BANQUET, ETC.	\$ 5,580.00	\$ 2,080.00	\$ 3,500.00	SPRING 2024		\$ -
VOLLEYBALL - 272	VOLLEYBALL SKILLS CLINIC FIR CAMP	EQUIPMENT, SUPPLIES, BANQUET, ETC.	\$ 1,800.00	\$ 292.50	\$ 1,507.50	AUG 2023		\$ -
WRESTLING - 133	CALENDAR SPONSORSHIP	TEAM GEAR & COMPET. ENTRY FEES	\$ 1,500.00	\$ -	\$ 1,500.00	OCT. 2023		\$ -
WRESTLING - 133	OLDHAM COUNTY SUPER DUALS	SUPPLIES, ENTRY FEES, TRANSP. ETC.	\$ 3,000.00	\$ 1,200.00	\$ 1,800.00	JAN.13,2024		\$ -
BASKETBALL/GIRLS - 114	CALENDAR DONATIONS	PRA. UNIFORMS, BALLS, JERSEYS, BANQ.	\$ 4,000.00	\$ -	\$ 4,000.00	AUG/SEPT2023		\$ -
ATHLETIC BOOSTER BELOW								
ATHLETIC BOOSTERS	ATHLETIC YARD SIGNS	SUPPORT OCMS SPORTS PROGRAMS	\$ 2,500.00	\$ 1,000.00	\$ 1,500.00	AUG-APR FY24		\$ -
ATHLETIC BOOSTERS	CONCESSIONS (INVENTORY)	SUPPORT OCMS SPORTS PROGRAMS	\$ 24,000.00	\$ 15,000.00	\$ 9,000.00	FY24		\$ -
ATHLETIC BOOSTERS	CHICK-FIL-A CURBSIDE PICK UP	SUPPORT OCMS SPORTS PROGRAMS	\$ 5,000.00	\$ 3,500.00	\$ 1,500.00	FY24		\$ -
ATHLETIC BOOSTERS	OCMS SPIRIT WEAR	SUPPORT OCMS SPORTS PROGRAMS	\$ 12,000.00	\$ 7,000.00	\$ 5,000.00	FY24		\$ -
ATHLETIC BOOSTERS	MEMBERSHIP DONATIONS	SUPPORT OCMS SPORTS PROGRAMS	\$ 2,000.00	\$ -	\$ 2,000.00	FY24		\$ -
ATHLETIC BOOSTERS	CHICK-FIL-A & DOMINOS PIZZA/CONCESSIONS	SUPPORT OCMS SPORTS PROGRAMS	\$ 7,400.00	\$ 4,500.00	\$ 2,900.00	FY24		\$ -
ATHLETIC BOOSTERS	BANNER SPONSORSHIP	SUPPORT OCMS SPORTS PROGRAMS	\$ 2,000.00	\$ 300.00	\$ 1,700.00	FY24		\$ -
ATHLETIC BOOSTERS	RESTAURANT NIGHTS% SALES	SUPPORT OCMS SPORTS PROGRAMS	\$ 500.00	\$ -	\$ 500.00	FY24		\$ -
ATHLETIC BOOSTERS	SPAGHETTI OR CHILI DINNER	SUPPORT OCMS SPORTS PROGRAMS	\$ 1,000.00	\$ 300.00	\$ 700.00	FY24		\$ -
BAND BOOSTER BELOW								
OCMS 360/BAND	GREAT AMERICAN FRAISER (www.believekids.com)	PARAPROFESSIONALS	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	AUG/SEPT2023		\$ -
OCMS 360/BAND	CHIK-FIL-A DINNER	NEW MUSIC, ETC.	\$ 6,000.00	\$ 2,000.00	\$ 4,000.00	DEC.7,2023		\$ -
OCMS 360/CHOIR	WORLD'S FINEST CHOCOLATE (sold after school)	MUSIC, EQUIPMENT, TRIPS, ETC.	\$ 8,000.00	\$ 3,000.00	\$ 5,000.00	FEB/MAR 2024		\$ -
OCMS 360	DONATIONS	SUPPLIES	\$ 500.00	\$ -	\$ 500.00	FY 2024		\$ -
PTAPTSA BELOW								
OCMS PTSA	MEMBERSHIP DONATIONS	SUPPORT OCMS PROGRAMS	\$ 1,500.00	\$ 1,080.00	\$ 420.00	FY 2024		\$ -
OCMS PTSA	8TH GRADE PROMOTION SIGNS	SUPPORT OCMS PROGRAMS	\$ 3,000.00	\$ 2,500.00	\$ 500.00	SPRING 2024		\$ -

FUND RAISING REQUESTS

OCMS PTSA	COLOR BATTLE (www.apexleadershipco.com)	SUPPORT OCMS PROGRAMS	\$ 30,000.00	\$ 15,000.00	\$ 15,000.00	FALL 2023	\$ -
OCMS PTSA	HOLIDAY SHOP product sales	SUPPORT OCMS PROGRAMS	\$ 450.00	\$ -	\$ 450.00	DEC. 2023	\$ -
OCMS PTSA	SPONSORSHIP/GIVEBACKS	SUPPORT OCMS PROGRAMS	\$ 300.00	\$ 100.00	\$ 200.00	FY 2024	\$ -
OCMS PTSA	STUDENT SOCIAL S-dance/events	SUPPORT OCMS PROGRAMS	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	FY 2024	\$ -
OCMS PTSA	KROGER COMMUNITY REWARDS	SUPPORT OCMS PROGRAMS	\$ 1,500.00	\$ -	\$ 1,500.00	FY 2024	\$ -
OCMS PTSA	FOOD TRUCKS	SUPPORT OCMS PROGRAMS	\$ 1,500.00	\$ -	\$ 1,500.00	FY2 2024	\$ -

School Activity Account Total \$ 44,630.00 \$ 8,422.50 \$ 36,207.50
Athletic Booster Total \$ 56,400.00 \$ 31,600.00 \$ 24,800.00
Band Booster Total \$ 24,500.00 \$ 10,000.00 \$ 14,500.00
PTA/PTSA Total \$ 43,250.00 \$ 21,180.00 \$ 22,070.00
GRAND TOTAL FUNDRAISING \$ 168,780.00 \$ 71,202.50 \$ 97,577.50

F21 - DISTRICT FUND RAISERS

SPONSORING ORGANIZATION	NAME/TYPE OF EVENT Name of Company/Website if Known Product/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
OCMS/LIBRARY	SCHOLASTIC BOOK FAIRS	LIBRARY PURCHASES	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	FALL 2023		\$ -
OCMS/LIBRARY	SCHOLASTIC BOOK FAIRS	LIBRARY PURCHASES	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	SPRING 2023		\$ -
OCMS/YEARBOOK	YEARBOOKS & 8TH GRADE BABY ADS	EQUIPMENT & OTHER PURCHASES	\$ 7,500.00	\$ -	\$ 7,500.00	FY 2024		\$ -
OCMS/YEARBOOK	JOSTENS YEARBOOK SALES	EQUIPMENT & OTHER PURCHASES	\$ 8,000.00	\$ -	\$ 8,000.00	FY 2024		\$ -
OCMS/YEARBOOK	PICTURE PROCEEDS	EQUIPMENT & OTHER PURCHASES	\$ 200.00	\$ -	\$ 200.00	FY 2024		\$ -
GRAND TOTAL DISTRICT/F21 FUND RAISING			\$ 25,700.00	\$ 5,000.00	\$ 20,700.00			\$ -

Due July 1st - Email Electronic Copy to Finance Dept (Attn: Rebecca Karlen)

*Food sold during instruction must follow OCS Local Wellness Policy (see Rebecca or Food Services for policy)

*Crowdfunding events require additional approval prior to event. Policy 3045

*Fund Raisers listing "Product Sales" must obtain Principal approval prior to event

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

3045.01F

LOCATION: NOMS #350				FISCAL YEAR:			
SPONSORING ORGANIZATION	NAME/TYPE OF EVENT Name of Company/Website if Known Production Product	SCHOOL ACTIVITY ACCOUNT BELOW	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE
ARCHERY	POPCORN SALES: DOUBLEGOOD.COM/POPU	ARCHERY SUPPORT, SUPPLIES & EQUIPMENT		\$ 200.00	\$ -	\$ 200.00	TBD
ARCHERY	GARBAGE BAG FUNDRAISER: BAGS4FUNDS.COM	ARCHERY SUPPORT, SUPPLIES & EQUIPMENT		\$ 200.00		\$ 200.00	TBD
ARCHERY	COFFEE SALES: GIVINGBEAN.COM	ARCHERY SUPPORT, SUPPLIES & EQUIPMENT		\$ 200.00		\$ 200.00	TBD
ARCHERY	TOURNAMENT	ARCHERY SUPPORT, SUPPLIES & EQUIPMENT		\$ 500.00		\$ 500.00	TBD
ARCHERY	RESTURANT NIGHTS	ARCHERY SUPPORT, SUPPLIES & EQUIPMENT		\$ 300.00		\$ 300.00	T/O YEAR
BOYS BASKETBALL	FILL THE CALENDAR	BOYS BASKETBALL SUPPORT		\$ 3,000.00		\$ 3,000.00	TBD
CHEER	GIFT CARDS-TEXAS ROADHOUSE	SUPPORT, COMP FEES, SUPPLIES & EQUIP		\$ 500.00		\$ 500.00	FALL
CHEER	CAR WASH	SUPPORT, COMP FEES, SUPPLIES & EQUIP		\$ 500.00	\$ 200.00	\$ 300.00	SUMMER
CHEER	CAR DECALS	SUPPORT, COMP FEES, SUPPLIES & EQUIP		\$ 300.00	\$ 100.00	\$ 200.00	T/O YEAR
CHEER	KRISTYKREME.COM/FUNDRAISING	SUPPORT, COMP FEES, SUPPLIES & EQUIP		\$ 750.00		\$ 750.00	TBD
CHEER	RESTURANT NIGHTS	SUPPORT, COMP FEES, SUPPLIES & EQUIP		\$ 300.00		\$ 300.00	T/O YEAR
CHEER	CONCERTS, TICKET SALES/DONATIONS	CHOIR SUPPORT, SUPPLIES & EQUIPMENT		\$ 1,500.00	\$ -	\$ 1,500.00	T/O YEAR
CHOIR	FLOWER SALES	CLUB SUPPORT, TSHIRTS, SUPPLIES & TRIP EQUIPMENT		\$ 1,000.00		\$ 1,000.00	T/O YEAR
CLUB ATLAS	RUMBLE MEET (ENTRY FEES)	EQUIPMENT		\$ 8,000.00		\$ 8,000.00	SUM/FALL
CROSS COUNTRY	DANCE TEAM	DANCE SUPPORT, CAMPS, SUPPLIES, UNIFORMS & EQUIPMENT		\$ 1,240.00	\$ 480.00	\$ 760.00	T/O YEAR
DANCE CLUB	LOLLIPOP SALES: THEGOODIESFACTORY.COM	DRAMA SUPPORT, SUPPLIES & EQUIPMENT		\$ 2,500.00	\$ 1,500.00	\$ 1,000.00	WINS/SPR
FIELD HOCKEY	MUSICAL TICKET SALES	SUPPORT, SUPPLIES & EQUIP		\$ 600.00		\$ 600.00	SUMMER
FOOTBALL	CAR SHOW	SUPPORT, SUPPLIES & EQUIPMENT		\$ 5,000.00	\$ 1,000.00	\$ 4,000.00	SUM/FALL
HOUSES	CROWDFUNDING-DONORSCHOOSE.ORG	HOUSE SUPPORT, ACTIVITIES & SUPPLIES		\$ 5,000.00		\$ 5,000.00	T/O YEAR
HOUSES	SPIRITWEAR/SIDELINE STORE-RSN	HOUSE SUPPORT, ACTIVITIES & SUPPLIES		\$ 750.00		\$ 750.00	T/O YEAR
HOUSES	SPIRIT GEAR SALES	HOUSE SUPPORT, ACTIVITIES & SUPPLIES		\$ 1,000.00	\$ 500.00	\$ 500.00	T/O YEAR
NOVATION LAB	"MAKERSPACE" CAMPS	LAB SUPPORT, SUPPLIES & EQUIPMENT		\$ 3,000.00	\$ 1,800.00	\$ 1,200.00	SUMMER
STUDENT GOVERNMENT	CAR WASH	ETC.		\$ 500.00	\$ 100.00	\$ 400.00	SUMMER
STUDENT GOVERNMENT	CANDY GRAMS	ETC.		\$ 600.00	\$ 150.00	\$ 450.00	T/O YEAR
STUDENT GOVERNMENT	VOLLEYBALL/DODGEBALL TOURNAMENTS	ETC.		\$ 800.00		\$ 800.00	T/O YEAR
STUDENT GOVERNMENT	PENNY WAR	ETC.		\$ 800.00		\$ 800.00	SUM/FALL
TRACK	RUMBLE MEET (ENTRY FEES)	SUPPORT, SUPPLIES & EQUIPMENT		\$ 13,000.00	\$ 3,000.00	\$ 10,000.00	SPRING
VOLLEYBALL	CAR WASH	SUPPORT, TOUNN FEES, SUPPLIES, EQUIP		\$ 500.00	\$ 100.00	\$ 400.00	SUMMER
VOLLEYBALL	TOURNAMENT	SUPPORT, TOUNN FEES, SUPPLIES, EQUIP		\$ 750.00	\$ 250.00	\$ 500.00	SUMMER
VOLLEYBALL	CAMP	SUPPORT, TOUNN FEES, SUPPLIES, EQUIP		\$ 150.00		\$ 150.00	SPR/SUM
VOLLEYBALL	DOUGHNUT SALES (NO BAKE SALES)	SUPPORT, TOUNN FEES, SUPPLIES, EQUIP		\$ 700.00	\$ 200.00	\$ 500.00	SUMMER
WRESTLING	MEETS	WRESTLING SUPPORT		\$ 1,200.00	\$ 500.00	\$ 700.00	TBD
				\$ -	\$ -	\$ -	

Adopted: 12/18/1
Revised: 7/08/98
Revised: 8/15/98

Revised: 7/14/00
Revised: 5/26/06
Revised: 9/23/16

Revised: 12/28/20

OLDHAM COUNTY BOARD OF EDUCATION ADMINISTRATIVE REGULATION FUND RAISING REQUESTS

ATHLETIC BOOSTER BELOW EXE# 0002678									
BOOSTERS	GIFT CARDS sales (www.bluegrasshospitality.com)	GENERAL BOOSTER ATHLETIC FUND	\$	3,000.00	\$	-	\$	3,000.00	T/O YEAR
BOOSTERS	PARKING SPOT RAFFLE (EXE # 0002678)	GENERAL BOOSTER ATHLETIC FUND	\$	1,200.00	\$	-	\$	1,200.00	T/O YEAR
BOOSTERS	RAFFLE (EXE #0002678)	GENERAL BOOSTER ATHLETIC FUND	\$	5,000.00	\$	100.00	\$	4,900.00	TBD
BOOSTERS	CONCESSIONS (INVENTORY)	GENERAL BOOSTER ATHLETIC FUND	\$	12,000.00	\$	10,000.00	\$	2,000.00	T/O YEAR
BOOSTERS	DODGEBALL TOURNAMENT	GENERAL BOOSTER ATHLETIC FUND	\$	2,000.00	\$	1,750.00	\$	250.00	TBD
BOOSTERS	MUSTANG FALL/SPRING EVENT: FOOD, GAMES SPLIT THE POT (EXE # 0002678)	GENERAL BOOSTER ATHLETIC FUND	\$	2,000.00	\$	1,750.00	\$	250.00	TBD
BOOSTERS	FILL THE STANDS BASKETBALL TOURNAMENT	GENERAL BOOSTER ATHLETIC FUND	\$	2,000.00	\$	500.00	\$	1,500.00	TBD
BOOSTERS	KROGER	GENERAL BOOSTER ATHLETIC FUND	\$	500.00			\$	500.00	T/O YEAR
BOOSTERS	PICKLEBALL TOURNAMENT	GENERAL BOOSTER ATHLETIC FUND	\$	2,000.00	\$	500.00	\$	1,500.00	TBD
BOOSTERS	SPIRIT NIGHTS	GENERAL BOOSTER ATHLETIC FUND	\$	100.00	\$	30.00	\$	70.00	T/O YEAR
BOOSTERS	SPIRIT WEAR SALES	GENERAL BOOSTER ATHLETIC FUND	\$	15,000.00	\$	12,000.00	\$	3,000.00	T/O YEAR
BOOSTERS	SPORTS PASSES	GENERAL BOOSTER ATHLETIC FUND	\$	3,000.00	\$	100.00	\$	2,900.00	T/O YEAR
BOOSTERS	TRIVIA NIGHT	GENERAL BOOSTER ATHLETIC FUND	\$	12,000.00	\$	6,000.00	\$	6,000.00	TBD
BOOSTERS	THE "UNFUNDRAISER" -DONATION CAMPAIGN	GENERAL BOOSTER ATHLETIC FUND	\$	2,000.00	\$	50.00	\$	1,950.00	TBD
BOOSTERS	GIFT WRAPPING @ THE MALL	GENERAL BOOSTER ATHLETIC FUND	\$	1,200.00	\$	-	\$	1,200.00	ER
BAND BOOSTER BELOW									
PTAPTSA BELOW									
PTSA	APEX LEADERSHIP (www.apexleadershipco.com)	PTSA GENERAL FUND	\$	50,000.00	\$	-	\$	50,000.00	SPRING
PTSA	FALL DANCE	PTSA GENERAL FUND	\$	3,000.00	\$	1,000.00	\$	2,000.00	FALL
PTSA	SPRING DANCE	PTSA GENERAL FUND	\$	3,000.00	\$	1,000.00	\$	2,000.00	SPRING
PTSA	DRIVE IN MOVIE NIGHT	PTSA GENERAL FUND	\$	1,000.00	\$	100.00	\$	900.00	SPRING
PTSA	RESTAURANT NIGHTS	PTSA GENERAL FUND	\$	1,000.00	\$	250.00	\$	750.00	T/O YEAR
PTSA	BOX TOPS	PTSA GENERAL FUND	\$	1,000.00	\$	250.00	\$	750.00	T/O YEAR
PTSA	KROGER	PTSA GENERAL FUND	\$	1,000.00	\$	250.00	\$	750.00	T/O YEAR
PTSA	LOCAL BUSINESS GIVE BACK SHOPPING NIGHTS	PTSA GENERAL FUND	\$	1,000.00	\$	250.00	\$	750.00	T/O YEAR
PTSA	MICKMAN BROTHERS CHRISTMAS WREATHS	PTSA GENERAL FUND	\$	1,000.00	\$	250.00	\$	750.00	TBD
PTSA	NOTHING BUNDT CAKES	PTSA GENERAL FUND	\$	1,000.00	\$	250.00	\$	750.00	TBD
PTSA	CAR LINE CART	PTSA GENERAL FUND	\$	1,000.00	\$	250.00	\$	750.00	T/O YEAR
PTSA	DODGEBALL TOURNAMENT	PTSA GENERAL FUND	\$	1,000.00	\$	250.00	\$	750.00	TBD
PTSA	PAYPAL DONATIONS	PTSA GENERAL FUND	\$	1,000.00	\$	-	\$	1,000.00	T/O YEAR
PTSA	COMPANY MATCH DONATIONS	PTSA GENERAL FUND	\$	1,000.00	\$	-	\$	1,000.00	T/O YEAR
School Activity Account Total			\$	55,340.00	\$	9,880.00	\$	45,460.00	
Athletic Booster Total			\$	63,000.00	\$	32,780.00	\$	30,220.00	
Band Booster Total			\$	-	\$	-	\$	-	

Adopted: 1/21/81
Revised: 7/08/98
Revised: 8/15/98

Revised: 7/14/00
Revised: 5/26/06
Revised: 9/23/16

Revised: 12/28/20

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION

FUND RAISING REQUESTS

PTA/PTSA Total \$ 67,000.00 \$ 4,100.00 \$ 62,900.00
GRAND TOTAL FUNDRAISING \$ 185,340.00 \$ 46,760.00 \$ 138,580.00

F21 - DISTRICT FUND RAISERS

SPONSORING ORGANIZATION	NAME-TYPE OF EVENT Name of Company/Website if Known Product/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE
ATHLETICS	GATE SALES	SUPPLIES & ATHLETIC SUPPORT	\$ 10,000.00	\$ -	\$ 10,000.00	T/O YEAR
BAND	CONCERT ADMISSION/DONATIONS	BAND SUPPORT, MUSIC, SUPPLIES & EQUIPMENT	\$ 1,500.00	\$ -	\$ 1,500.00	T/O YEAR
BAND	GIFT WRAPPING @ THE MALL	BAND SUPPORT, MUSIC, SUPPLIES & EQUIPMENT	\$ 6,000.00		\$ 6,000.00	ER
BAND	BAND GEARSIDELINE STORE	BAND SUPPORT, MUSIC, SUPPLIES & EQUIPMENT	\$ 1,000.00		\$ 1,000.00	T/O YEAR
CHOIR	CONCERT ADMISSION/DONATIONS	CHOIR SUPPORT, MUSIC, SUPPLIES & EQUIPMENT	\$ 1,500.00		\$ 1,500.00	T/O YEAR
GATES	TURNED PEN SALES (PRESALES OR INVENTORY REQ.)	GATES SUPPORT, SUPPLIES & EQUIPMENT	\$ 1,000.00	\$ 200.00	\$ 800.00	T/O YEAR
LMC	BOOK FAIR	LMC SUPPORT, BOOKS, SUPPLIES & EQUIPMENT	\$ 1,000.00		\$ 1,000.00	RING
NOMS	SCHOOL PICTURES	ENRICHMENT	\$ 3,000.00		\$ 3,000.00	SPRING
NOMS	YEARBOOK SALES	ENRICHMENT	\$ 5,000.00	\$ -	\$ 5,000.00	T/O YEAR
GRAND TOTAL DISTRICT/F21 FUND RAISING			\$ 30,000.00	\$ 200.00	\$ 29,800.00	
Due July 1st - Email Electronic Copy to Finance Dept (Attn: Rebecca Karlen)						

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

LOCATION: SOMS #090				FISCAL YEAR:			
SPONSORING ORGANIZATION	NAME/TYPE OF EVENT Name of Company/Website if Known Production/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	
SCHOOL ACTIVITY ACCOUNT BELOW							
BAND	CENTURY RESOURCES/CATALOG SALES	SUPPLIES AND EQUIPMENT	\$ 16,000.00	\$ 6,000.00	\$ 10,000.00	OCT	
BOYS BASKETBALL	SCHOOL DANCE	TEAM EQUIPMENT	\$ 1,500.00	\$ 435.00	\$ 1,065.00	FEB	
CHEER	SCHOOL DANCE	COMP, UNIFORMS, BANQUET	\$ 1,500.00	\$ 435.00	\$ 1,065.00	NOV	
CHEER	CLINICS	COMP, UNIFORMS, BANQUET	\$ 750.00	-	\$ 750.00	NOV/MAR	
CHOIR	BELIEVE KIDS/CATALOG SALES	MUSIC, COMPETITONS, SUPPLIES	\$ 14,000.00	\$ 7,000.00	\$ 7,000.00	SEPT/OCT	
DANCE TEAM	SCHOOL DANCE	UNIFORMS AND COMPETITIONS	\$ 2,500.00	\$ 435.00	\$ 2,065.00	SEPT/OCT	
DANCE TEAM	DANCE CLINICS	UNIFORMS AND COMPETITIONS	\$ 750.00	-	\$ 750.00	OCT/APR	
DRAMA	MUSICAL/TICKET SALES	SCRIPTS, COSTUMES, PROPS	\$ 1,000.00	\$ 350.00	\$ 650.00	APRIL	
FOOTBALL	DOUBLE GOOD POPCORN/ POPCORN SALES	EQUIPMENT, SUPPLIES	\$ 7,000.00	-	\$ 7,000.00	TBD	
FOOTBALL	SOUTH OLDHAM CLASSIC/TOURNAMENT	EQUIPMENT, SUPPLIES	\$ 4,000.00	\$ 2,000.00	\$ 2,000.00	AUG	
EIGHT GRADE FT	SCHOOL DANCE	PURCHASE TEAM SHIRTS	\$ 2,600.00	\$ 435.00	\$ 2,165.00	NOV	
BOYS SOCCER	SCHOOL DANCE	UNIFORMS	\$ 2,000.00	\$ 435.00	\$ 1,565.00	MAR	
STUDENT LEADERSHIP	DODGE BALL TOURNAMENT	SUPPLIES	\$ 800.00	\$ 300.00	\$ 500.00	APRIL	
STUDENT LEADERSHIP	SKATE PARTY/CHAMPS	SUPPLIES	\$ 300.00	-	\$ 300.00	SEPT/OCT	
VOLLEYBALL	SKILLS DEV SESSIONS	NETS, BALLS, SUPPLIES	\$ 1,000.00	-	\$ 1,000.00	MAR/APRIL	
WRESTLING	RAOD/TRASH PICK UP	EQUIPMENT, SUPPLIES	\$ 700.00	-	\$ 700.00	NOV/MAR	
ATHLETIC BOOSTER BELOW							
BOOSTERS	CONCESSION AT SOMS SPORTS	SUPPORT SCHOOL ATHLETES NEEDS	\$ 16,000.00	\$ 9,000.00	\$ 7,000.00	2023-2024	
BOOSTERS	8TH BOYS/GIRLS BASKETBALL GAME	SUPPORT SCHOOL ATHLETES NEEDS	\$ 1,000.00	\$ 500.00	\$ 500.00	SPRING	
BOOSTERS	POWER PUFF GAME AT SOHS FIELD	SUPPORT SCHOOL ATHLETES NEEDS	\$ 1,000.00	\$ 500.00	\$ 500.00	SPRING	
BOOSTERS	SPIRIT WEAR SALES	SUPPORT SCHOOL ATHLETES NEEDS	\$ 7,000.00	\$ 35.00	\$ 6,965.00	2023-2024	
BOOSTERS	SPORT PASSES	SUPPORT SCHOOL ATHLETES NEEDS	\$ 2,000.00	\$ 200.00	\$ 1,800.00	2023-2024	
BAND BOOSTER BELOW							
			\$ -	\$ -	\$ -		
PTA/PTSA BELOW							
PTO	CANDY GRAMS	RAISE FUNDS FOR SOM SUPP, ACTIVITIES	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	WINTER	
PTO	DANCES (2) START SCHOOL/END SCHOOL	RAISE FUNDS FOR SOM SUPP, ACTIVITIES	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00	2023-2024	
PTO	DRAGON PALOOZA:events & concessions	RAISE FUNDS FOR SOM SUPP, ACTIVITIES	\$ 3,000.00	\$ 1,000.00	\$ 2,000.00	SPRING	
PTO	ESCAPE ROOM	RAISE FUNDS FOR SOM SUPP, ACTIVITIES	\$ 1,000.00	\$ 500.00	\$ 500.00	2023-2024	
PTO	HOLIDAY SHOP	RAISE FUNDS FOR SOM SUPP, ACTIVITIES	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00	DEC	
PTO	PAINT NIGHTS	RAISE FUNDS FOR SOM SUPP, ACTIVITIES	\$ 1,000.00	\$ 500.00	\$ 500.00	SPRING	
PTO	SPIRIT WEAR SALES	RAISE FUNDS FOR SOM SUPP, ACTIVITIES	\$ 1,000.00	\$ 500.00	\$ 500.00	2023-2024	
PTO	TACO DINNER AND TYE DYE EVENT	RAISE FUNDS FOR SOM SUPP, ACTIVITIES	\$ 500.00	\$ 250.00	\$ 250.00	SPRING	

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

PTO	WINTER EVENT OUTSIDE DRIVE THRU	RAISE FUNDS FOR SOM SUPP. ACTIVITIES	\$	3,000.00	\$	1,000.00	\$	2,000.00	DEC
<div>School Activity Account Total\$56,400.00\$17,825.00\$38,575.00</div> <div>Athletic Booster Total\$27,000.00\$10,235.00\$16,765.00</div> <div>Band Booster Total\$-\$-\$</div> <div>PTA/PTSA Total\$17,500.00\$7,750.00\$9,750.00</div> <div>GRAND TOTAL FUNDRAISING\$100,900.00\$35,810.00\$65,090.00</div>									
F21 - DISTRICT FUND RAISERS									
SPONSORING ORGANIZATION	NAME-TYPE OF EVENT Name of Company/Website if Known Product/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE			
SCHOOL	YEARBOOK SALES	STUDENT ACTIVITIES	\$8,000.00	\$4,000.00	\$4,000.00	SPRING			
SCHOOL	PICTURE PROCEEDS	STUDENT ACTIVITIES	\$3,000.00	\$-	\$3,000.00	FALL			
MEDIA	BOOKFAIR	MEDIA BOOKS	\$7,000.00	\$5,500.00	\$1,500.00	FALL			
			\$-	\$-	\$-				
GRAND TOTAL DISTRICT/F21 FUND RAISING			\$18,000.00	\$9,500.00	\$8,500.00				
Due July 1st - Email Electronic Copy to Finance Dept (Attn: Rebecca Karlen)									

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

3045.01F

LOCATION: BUCKNER ELEMENTARY SCHOOL

FISCAL YEAR: 2024

SPONSORING ORGANIZATION	NAME/TYPE OF EVENT Name of Company/Website if Known Production Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
SCHOOL ACTIVITY ACCOUNT BELOW								
2nd Grade: #105	Gingerbread Ornaments	American Cancer Society	\$ 500.00	\$ -	\$ 500.00	Winter 2023		\$ -
Enviro. Club: #500	Planet Protectors: Design & Sale T-Shirts	Purchase Recycling Bins for Classrooms	\$ 500.00	\$ 300.00	\$ 200.00	WIS		\$ -
PTA/PTSA BELOW								
Buckner PTO	Brew at the Zoo	BES PTO operating budget including school events, programs, and enrichment	\$ 480.00	\$ -	\$ 480.00	8/26/2023		\$ -
Buckner PTO	Silent Auction	BES PTO operating budget including school events, programs, and enrichment	\$ 8,500.00	\$ 500.00	\$ 8,000.00	9/29/2023		\$ -
Buckner PTO	Penny Wars	Buddy Bear - New mascot costume	\$ 3,000.00	\$ 250.00	\$ 2,750.00	Fall 2023		\$ -
Buckner PTO	Chick-Fil-A Sales	BES PTO operating budget including school events, programs, and enrichment	\$ 6,500.00	\$ 4,500.00	\$ 2,000.00	Nov & Mar		\$ -
Buckner PTO	Champs Rollerdom - Skating Party	BES PTO operating budget including school events, programs, and enrichment	\$ 1,500.00	\$ 1,500.00	\$ -	2/1/2024		\$ -
Buckner PTO	Jostens Yearbook Sales	BES PTO operating budget including school events, programs, and enrichment	\$ 16,000.00	\$ 14,000.00	\$ 2,000.00	Feb - May		\$ -
Buckner PTO	Flower Sales - Performing Arts	5th Grade Recognition Banquet	\$ 500.00	\$ 250.00	\$ 250.00	March & April		\$ -
Buckner PTO	5th Grade Yard Sign	5th Grade Recognition Banquet	\$ 1,000.00	\$ 1,000.00	\$ -	3/1/2024		\$ -
Buckner PTO	Fun Run (www.getmovinfunclub.com)	BES PTO operating budget including school events, programs, and enrichment	\$ 56,000.00	\$ 6,000.00	\$ 50,000.00	Apr-24		\$ -
Buckner PTO	Spirit Wear Sales	BES PTO operating budget including school events, programs, and enrichment	\$ 2,000.00	\$ 750.00	\$ 1,250.00	T/O Year		\$ -
Buckner PTO	Community Rewards	BES PTO operating budget including school events, programs, and enrichment	\$ 2,500.00	\$ -	\$ 2,500.00	T/O Year		\$ -

School Activity Account Total \$ 1,000.00 \$ 300.00 \$ 700.00
PTA/PTSA Total \$ 97,980.00 \$ 28,750.00 \$ 69,230.00
GRAND TOTAL FUNDRAISING \$ 98,980.00 \$ 29,050.00 \$ 69,930.00

F21 - DISTRICT FUND RAISERS

SPONSORING ORGANIZATION	NAME/TYPE OF EVENT Name of Company/Website if Known Production/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
Art	Artsonia	Art Classroom Supplies	\$ 1,250.00	\$ -	\$ 1,250.00	T/O Year		\$ -
School	Inter-State Pictures	Unrestricted/School Programs	\$ 725.00	\$ -	\$ 725.00	Spring 2024		\$ -
Library	Scholastic Book Fair	Library Books, Accessories, Furniture	\$ 4,500.00	\$ 2,500.00	\$ 2,000.00	Fall 2023		\$ -
Library	Scholastic Book Fair	Library Books, Accessories, Furniture	\$ 4,500.00	\$ 2,500.00	\$ 2,000.00	Spring 2024		\$ -
School	Costco Employee Donations	School General Donations	\$ 215.00	\$ -	\$ 215.00	T/O Year		\$ -
GRAND TOTAL DISTRICT/F21 FUND RAISING			\$ 11,190.00	\$ 5,000.00	\$ 6,190.00			\$ -

Due July 1st - Email Electronic Copy to Finance Dept (Attn: Rebecca Karlen)

*Food sold during instruction must follow OCS Local Wellness Policy (see Rebecca or Food Services for policy)

*Crowdfunding events require additional approval prior to event. Policy 3045

*Fund Raisers listing "Product Sales" must obtain Principal approval prior to event

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

LOCATION: CAMDEN #005

FISCAL YEAR: 2024

SPONSORING ORGANIZATION	NAME-TYPE OF EVENT Name of Company/Website if Known Product/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
PTA/PTSA BELOW								
			\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -			\$ -
PTA/PTSA BELOW								
PTO	Kroger Community Rewards	Help meet the needs of students, staff and facility	\$ 1,500.00	\$ -	\$ 1,500.00	Year Round		\$ -
PTO	Family Food Event Nights	Help meet the needs of students, staff and facility	\$ 300.00	\$ -	\$ 300.00	Year Round		\$ -
PTO	Spirit Wear	Help meet the needs of students, staff and facility	\$ 600.00	\$ -	\$ 600.00	Year Round		\$ -
PTO	Coupon Books	Raise funds for free family activities	\$ 1,800.00		\$ 1,800.00	10/23-12/23		\$ -
PTO	99 Pledges/Walkathon Crowdfunding	Help meet the needs of students, staff and facility	\$ 31,000.00	\$ 1,000.00	\$ 30,000.00	8/23-10/23		\$ -
PTO	Musical Seat Silent Auction	Raise funds for free family activities	\$ 600.00		\$ 600.00	11/23-5/24		\$ -
PTO	Square One Art Crowdfunding	Help meet the needs of students, staff and facility	\$ 1,000.00	\$ -	\$ 1,000.00	1/24-4/24		\$ -

School Activity Account Total \$ -
PTA/PTSA Total \$ 36,800.00
GRAND TOTAL FUNDRAISING \$ 36,800.00

F21 - DISTRICT FUND RAISERS

SPONSORING ORGANIZATION	NAME-TYPE OF EVENT Name of Company/Website if Known Product/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
Library	Scholastic Book Fair	Library Support	\$ 6,000.00	\$ -	\$ 6,000.00	9/23,4/24		\$ -
School	Inter-State Pictures	Unrestricted/School Programs	\$ 500.00	\$ -	\$ 500.00	5/1/2024		\$ -
Library	Yearbook Profit- Tree Ring	Technology	\$ 1,200.00	\$ -	\$ 1,200.00	24-May		\$ -
			\$ -	\$ -	\$ -			\$ -
GRAND TOTAL DISTRICT/F21 FUND RAISING			\$ 7,700.00	\$ -	\$ 7,700.00			\$ -

Due July 1st - Email Electronic Copy to Finance Dept (Attn: Rebecca Karlen)

*Food sold during instruction must follow OCS Local Wellness Policy (see Rebecca or Food Services for policy)
*Crowdfunding events require additional approval prior to event: Policy 3045
*Fund Raisers listing "Product Sales" must obtain Principal approval prior to event

FUND RAISING REQUESTS

LOCATION: CENTERFIELD #010

FISCAL YEAR: 2024

SPONSORING ORGANIZATION	NAME/TYPE OF EVENT Name of Company/Website if Known Production/Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLET ED EVENT DATE	ACTUAL NET PROFIT
SCHOOL ACTIVITY ACCOUNT BELOW								
CE 5th grade team	Simonds (presale or inventory Required)	5th grade	\$ 2,000.00	\$ 1,200.00	\$ 800.00	Fallspring		\$ -
CE 5th grade team	Dress Down Days for Staff	5th grade	\$ 300.00	\$ -	\$ 300.00	to year		\$ -
CE 5th grade team	Dress up Spirit Days	5th grade	\$ 300.00	\$ -	\$ 300.00	to year		\$ -
CE 5th grade team	BTS Bash: Shaved Ice Sales	5th grade	\$ 500.00	\$ 250.00	\$ 250.00	August		\$ -
Student Lighthouse	Dance-A-Thon(In class collections)	Donate to Non-Profit	\$ 1,000.00	\$ 200.00	\$ 800.00	to year		\$ -
Student Lighthouse	Penny Wars	Donate to Non-Profit	\$ 500.00	\$ -	\$ 500.00	to year		\$ -
Student Lighthouse	Student Maker Market	Donate to Non-Profit	\$ 500.00	\$ -	\$ 500.00	December		\$ -
Student Lighthouse	After-school Movie & Popcorn	Student Lighthouse Den Activities	\$ 3,000.00	\$ 250.00	\$ 2,750.00	TBA		\$ -
PTA/PTSA BELOW								
PTA	Fun Run (www.mybooster.com)	PTA operating budget to include school events, programs and educa	\$ 42,000.00	\$ 2,000.00	\$ 40,000.00	Fall		\$ -
PTA	Spiritwear	PTA operating budget to include school events, programs and educational enhanceme	\$ 5,000.00	\$ 500.00	\$ 4,500.00	to year		\$ -
PTA	Concessions	A operating budget to include school events, programs and educational enhanceme	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00	to year		\$ -
PTA	Silent Auction	A operating budget to include school events, programs and educational enhanceme	\$ 500.00	\$ -	\$ 500.00	to year		\$ -
PTA	Champs Rollerdome - Skating Party	PTA operating budget to include school events, programs and educa	\$ 1,500.00	\$ 1,500.00	\$ -	to year		\$ -
PTA	Family Restaurant Nights	PTA operating budget to include school events, programs and educa	\$ 1,500.00	\$ -	\$ 1,500.00	to year		\$ -
PTA	Retail Rebates	PTA operating budget to include school events, programs and educa	\$ 3,000.00	\$ -	\$ 3,000.00	to year		\$ -
School Activity Account Total			\$ 8,100.00	\$ 1,900.00	\$ 6,200.00			\$ -
PTA/PTSA Total			\$ 56,500.00	\$ 5,500.00	\$ 51,000.00			\$ -
GRAND TOTAL FUNDRAISING			\$ 64,600.00	\$ 7,400.00	\$ 57,200.00			\$ -
F21 - DISTRICT FUND RAISERS								
SPONSORING ORGANIZATION	NAME/TYPE OF EVENT Name of Company/Website if Known Production/Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLET ED EVENT DATE	ACTUAL NET PROFIT
School	School Pictures	School Wide Program	\$ 600.00	\$ -	\$ 600.00	October		\$ -
School	Spiritwear(presale or inventory req.)	School Wide Program	\$ 3,000.00	\$ 750.00	\$ 2,250.00	to year		\$ -
School	School Yearbooks	School Wide Program	\$ 9,790.00	\$ 6,264.00	\$ 3,526.00	to year		\$ -
Library	Birthday Book Coins	Library	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	to year		\$ -
Library	Bookfair	Library	\$ 9,000.00	\$ 5,500.00	\$ 3,500.00	Fallspring		\$ -
HIS CLASSES	Holiday Grams	Highly Structured classrooms	\$ 1,500.00	\$ 500.00	\$ 1,000.00	to year		\$ -
Art	Art to Remember	Art classroom	\$ 4,000.00	\$ 2,800.00	\$ 1,200.00	November		\$ -
GRAND TOTAL DISTRICT/F21 FUND RAISING			\$ 29,890.00	\$ 16,814.00	\$ 13,076.00			\$ -

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

LOCATION: CRESTWOOD #020

FISCAL YEAR: 2024

SPONSORING ORGANIZATION	NAME/TYPE OF EVENT Name of Company/Website if Known Product/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
SCHOOL ACTIVITY ACCOUNT BELOW								
			\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -			\$ -
PTA/PTSA BELOW								
PTA	Fun Run (www.choosebooster.com)	Student Enrichment/Family engagement	\$ 35,000.00	\$ 2,000.00	\$ 33,000.00	TBA		\$ -
PTA	Spiritwear Sales	Student Enrichment/Family engagement	\$ 1,000.00	\$ -	\$ 1,000.00	T/O YEAR		\$ -
PTA	Skating Party	Student Enrichment/Family engagement	\$ 1,000.00	\$ 650.00	\$ 350.00	TBA		\$ -
PTA	Restaurant Nights	Student Enrichment/Family engagement	\$ 1,000.00	\$ -	\$ 1,000.00	T/O YEAR		\$ -
PTA	Community Partners (Kroger/Boxtop)	Student Enrichment/Family engagement	\$ 1,500.00	\$ -	\$ 1,500.00	T/O YEAR		\$ -
PTA	Mikes Car Wash Days	Student Enrichment/Family engagement	\$ 200.00	\$ -	\$ 200.00	T/O YEAR		\$ -
PTA	Keiser Farms Mlum Sales	Student Enrichment/Family engagement	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	FALL		\$ -
PTA	Lynch Creek Farms Holiday Greenery Sales	Student Enrichment/Family engagement	\$ 1,000.00		\$ 1,000.00	FALL/WIN		\$ -
School Activity Account Total			\$ -	\$ -	\$ -			\$ -
PTA/PTSA Total			\$ 50,700.00	\$ 7,650.00	\$ 43,050.00			\$ -
GRAND TOTAL FUNDRAISING			\$ 50,700.00	\$ 7,650.00	\$ 43,050.00			\$ -

F21 - DISTRICT FUND RAISERS

SPONSORING ORGANIZATION	NAME/TYPE OF EVENT Name of Company/Website if Known Product/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
ART	DONATIONS (www.donorschooise.org)	Class Projects	\$ 250.00	\$ -	\$ 250.00	T/O YEAR		\$ -
LIBRARY	BOOKFAIRS/BOOKFAIR DONATIONS	Library books and upgrades	\$ 5,500.00	\$ -	\$ 5,500.00	3X T/O YEAR		\$ -
LIBRARY	BIRTHDAY CLUB	Library Books and Upgrades	\$ 400.00	\$ -	\$ 400.00	T/O YEAR		\$ -
LIBRARY	YEARBOOKS & PICTURE PROCEEDS	Library books and upgrades	\$ 850.00	\$ -	\$ 850.00	T/O YEAR		\$ -
GRAND TOTAL DISTRICT/F21 FUND RAISING			\$ 7,000.00	\$ -	\$ 7,000.00			\$ -

Due July 1st - Email Electronic Copy to Finance Dept (Attn: Rebecca Karen)

*Food sold during instruction must follow OCS Local Wellness Policy (see Rebecca or Food Services for policy)

*Crowdfunding events require additional approval prior to event: Policy 3045

*Fund Raisers listing "Product Sales" must obtain Principal approval prior to event

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

3045.01F

LOCATION: GOSHEN #025

FISCAL YEAR: 2024

SPONSORING ORGANIZATION	NAME/TYPE OF EVENT Name of Company/Website if Known Product/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
SCHOOL ACTIVITY ACCOUNT BELOW			\$ -	\$ -	\$ -			\$ -
PTA/PTSA BELOW (CHARITABLE GAMING EXEMPTED)								
PTO	Camp Hi-Ho Back to School Bash	General Fundraiser for School / Students	\$ 7,200.00	\$ 3,800.00	\$ 3,400.00	8/1/2023		\$ -
PTO	Louisville Bats Game	General Fundraiser for School / Students	\$ 2,000.00	\$ 750.00	\$ 1,250.00	Sep-23		\$ -
PTO	Coupon Books (Inventory)	General Fundraiser for School / Students	\$ 7,000.00	\$ 3,000.00	\$ 4,000.00	FY 23/24		\$ -
PTO	December Holiday Store (Inventory)	General Fundraiser for School / Students	\$ 12,000.00	\$ 12,000.00	\$ -	12/1/2023		\$ -
PTO	EDUKITS (www.edukits.com)	General Fundraiser for School / Students	\$ 800.00	\$ 100.00	\$ 700.00	FY 23/24		\$ -
PTO	Fall Festival: games & activities	General Fundraiser for School / Students	\$ 15,000.00	\$ 11,000.00	\$ 4,000.00	10/1/2023		\$ -
PTO	Fund Run: (www.memberhub.com)	General Fundraiser for School / Students	\$ 50,000.00	\$ 15,000.00	\$ 35,000.00	FY 23/24		\$ -
PTO	Goshen Goods Store (Inventory)	General Fundraiser for School / Students	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00	FY 23/24		\$ -
PTO	Spirit Wear(Inventory if not presold)	General Fundraiser for School / Students	\$ 8,500.00	\$ 7,500.00	\$ 1,000.00	FY 23/24		\$ -
PTO	Spring Fundraiser: games & activities	General Fundraiser for School / Students	\$ 4,500.00	\$ 4,000.00	\$ 500.00	Apr-24		\$ -
PTO	Donation Drive: PTA Square Acct	General Fundraiser for School / Students	\$ 7,000.00	\$ -	\$ 7,000.00	FY 23/24		\$ -
PTO	Community Partners: GIVE BACK %	General Fundraiser for School / Students	\$ 10,300.00	\$ 5,750.00	\$ 4,550.00	FY 23/24		\$ -
PTO	Fifth Grade Legacy Donations	IN/OUT Fundraiser for 5TH GRADE	\$ 2,000.00	\$ 2,000.00	\$ -	FY 23/24		\$ -
PTO	5th Gr Promotion Yard Signs	IN/OUT Fundraiser for 5TH GRADE	\$ 1,400.00	\$ 1,400.00	\$ -	May-24		\$ -

School Activity Account Total \$ - \$ - \$ -
PTA/PTSA Total \$ 130,700.00 \$ 67,800.00 \$ 62,900.00
GRAND TOTAL FUNDRAISING \$ 130,700.00 \$ 67,800.00 \$ 62,900.00

F21 - DISTRICT FUND RAISERS

SPONSORING ORGANIZATION	NAME/TYPE OF EVENT Name of Company/Website if Known Product/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
Art	Art to Remember	Art classroom	\$ 1,950.00	\$ -	\$ 1,950.00	Spring 24		\$ -
District	American Heart Association	Service Project/Enrichment	\$ 200.00	\$ -	\$ 200.00	TBA		\$ -
Library	Box Tops	Library Support	\$ 100.00	\$ -	\$ 100.00	T/O YEAR		\$ -
Media	Bookfair	Library Books, Expense & Supplies	\$ 9,500.00	\$ 3,300.00	\$ 6,200.00	Fall/Spring		\$ -
Media	Yearbook Sales	Library Books, Expense & Supplies	\$ 2,000.00	\$ -	\$ 2,000.00	Spring 24		\$ -
School	Counselor Donation	Counselor Staffing Invoice	\$ 26,400.00	\$ -	\$ 26,400.00	FY 23/24		\$ -
School	Picture Proceeds	School wide programs	\$ 1,000.00	\$ -	\$ 1,000.00	Fall/Spring		\$ -
GRAND TOTAL DISTRICT/F21 FUND RAISING			\$ 41,150.00	\$ 3,300.00	\$ 37,850.00			\$ -

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

3045.01F

LOCATION: HARMONY #014

FISCAL YEAR: 2024

SPONSORING ORGANIZATION	NAME/TYPE OF EVENT Name of Company/Website if Known Production/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
SCHOOL ACTIVITY ACCOUNT BELOW								
Harmony PE Class	Donations	Donations directly to AHA	\$ 350.00	\$ -	\$ 350.00	Spring		\$ -
PTA/PTSA BELOW								
PTA	Bookstore (Inventory)	Unrestricted Donation to School	\$ 1,000.00	\$ 500.00	\$ 500.00	Ongoing		\$ -
PTA	Community Rewards	Unrestricted Donation to School	\$ 5,850.00	\$ -	\$ 5,850.00	Ongoing		\$ -
PTA	Coupon Books	Unrestricted Donation to School	\$ 5,000.00	\$ 2,000.00	\$ 3,000.00	September		\$ -
PTA	Dine to Donate Dinner Nights	Unrestricted Donation to School	\$ 500.00	\$ 25.00	\$ 475.00	Ongoing		\$ -
PTA	Misc Donations	Unrestricted Donation to School	\$ 300.00	\$ -	\$ 300.00	Ongoing		\$ -
PTA	Raffle/Auction (#EXE0002158)	Unrestricted Donation to School	\$ 3,500.00	\$ 100.00	\$ 3,400.00	August		\$ -
PTA	Read-A-Thon (www.readathon.com)	Unrestricted Donation to School	\$ 35,000.00	\$ 10,000.00	\$ 25,000.00	September		\$ -
PTA	Spiritwear	Unrestricted Donation to School	\$ 10,000.00	\$ 7,500.00	\$ 2,500.00	Ongoing		\$ -
PTA	Spring Fundraiser/games & concessions (Inventory)	Unrestricted Donation to School	\$ 1,000.00	\$ 500.00	\$ 500.00	April		\$ -

School Activity Account Total \$ 350.00 \$ - \$ 350.00
PTA/PTSA Total \$ 62,150.00 \$ 20,625.00 \$ 41,525.00
GRAND TOTAL FUNDRAISING \$ 62,500.00 \$ 20,625.00 \$ 41,875.00

F21 - DISTRICT FUND RAISERS

SPONSORING ORGANIZATION	NAME/TYPE OF EVENT Name of Company/Website if Known Production/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
School	Counselor Donation	Counselor Staffing Invoice	\$ 15,000.00	\$ -	\$ 15,000.00			\$ -
Media	Bookfair	Library Books, Expense & Supplies	\$ 15,000.00	\$ 12,000.00	\$ 3,000.00			\$ -
Media	Yearbook Sales	Library Books, Expense & Supplies	\$ 1,800.00	\$ 1,500.00	\$ 300.00			\$ -
School	Picture Proceeds	School wide programs	\$ 1,000.00	\$ -	\$ 1,000.00			\$ -
GRAND TOTAL DISTRICT/F21 FUNDRAISING			\$ 32,800.00	\$ 13,500.00	\$ 19,300.00			\$ -

Due July 1st - Email Electronic Copy to Finance Dept (Attn: Rebecca Karlen)

*Food sold during instruction must follow OCS Local Wellness Policy (see Rebecca or Food Services for policy)

*Crowdfunding events require additional approval prior to event: Policy 3045

*Fund Raisers listing "Product Sales" must obtain Principal approval prior to event

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

3045.01F

LOCATION: KENWOOD #013

FISCAL YEAR: 2024

SPONSORING ORGANIZATION	NAME/TYPE OF EVENT Name of Company/Website if Known Production Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
SCHOOL ACTIVITY ACCOUNT BELOW								
PTA/PTSA BELOW								
PTO	SPIRITWEAR	ENHANCE SCHOOL PROGRAMS	\$ 2,000.00	\$ 500.00	\$ 1,500.00	T/O YEAR		\$ -
PTO	RESTURANT NIGHTS (VARIOUS)	ENHANCE SCHOOL PROGRAMS	\$ 1,000.00	\$ -	\$ 1,000.00	T/O YEAR		\$ -
PTO	KROGER REWARDS	ENHANCE SCHOOL PROGRAMS	\$ 1,000.00	\$ -	\$ 1,000.00	T/O YEAR		\$ -
PTO	MABEL LABELS (www.mabelslabels.com)	ENHANCE SCHOOL PROGRAMS	\$ 100.00	\$ -	\$ 100.00	T/O YEAR		\$ -
PTO	5TH GR COMMITTEE (concessions, coin wars, gate sales & sponsorships)	5TH GRADE LEGACY GIFT	\$ 5,000.00	\$ 4,500.00	\$ 500.00	T/O YEAR		\$ -
PTO	CHARITABLE DONATIONS	SENIOR SCHOLARSHIPS, INDIGENT PROGRAM	\$ 1,000.00	\$ -	\$ 1,000.00	T/O YEAR		\$ -
PTO	BOX TOPS	ENHANCE SCHOOL PROGRAMS	\$ 1,000.00	\$ -	\$ 1,000.00	T/O YEAR		\$ -
PTO	SPRING CARNIVAL (concessions)	ENHANCE SCHOOL PROGRAMS	\$ 1,000.00	\$ 3,000.00	\$ (2,000.00)	8/12/2023		\$ -
PTO	RETURN TO SCHOOL @ CAMP HIHO	RETURN TO SCHOOL CELEBRATION	\$ 1,000.00	\$ -	\$ 1,000.00	8/12/2023		\$ -
PTO	KE LOUISVILLE BATS NIGHT	ENHANCE SCHOOL PROGRAMS	\$ 300.00	\$ -	\$ 300.00	8/22/2023		\$ -
PTO	TIGER TREK (www.chooseboosters.com)	ENHANCE SCHOOL PROGRAMS	\$ 60,000.00	\$ 25,000.00	\$ 35,000.00	Sept-Oct		\$ -
PTO	COUPON BOOKS	ENHANCE SCHOOL PROGRAMS	\$ 10,000.00	\$ 4,000.00	\$ 6,000.00	OCT-NOV		\$ -
PTO	TRUNK OR TREAT	ENHANCE SCHOOL PROGRAMS	\$ 1,000.00	\$ 2,000.00	\$ (1,000.00)	10/13/2023		\$ -
PTO	FAMILY PORTRAITS @ MAPLE PARK	ENHANCE SCHOOL PROGRAMS	\$ 1,000.00	\$ 200.00	\$ 800.00	NOV		\$ -
PTO	HOLIDAY SHOP (www.holidaytreasuresgiftshop.com)	ENHANCE SCHOOL PROGRAMS	\$ 10,000.00	\$ 6,500.00	\$ 3,500.00	DEC		\$ -
PTO	SKATE NIGHTS (www.skatechamps.com)	ENHANCE SCHOOL PROGRAMS	\$ 2,500.00	\$ 2,000.00	\$ 500.00	TBA		\$ -

School Activity Account Total \$ -
PTA/PTSA Total \$ 47,700.00
GRAND TOTAL FUNDRAISING \$ 97,900.00

F21 - DISTRICT FUND RAISERS

SPONSORING ORGANIZATION	NAME/TYPE OF EVENT Name of Company/Website if Known Production Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
Kenwood								
	Inter-State Studio (PICTURES/YEARBOOK?)	For all Kids	\$ 900.00	\$ -	\$ 900.00			\$ -
Kenwood								
	Art To Remember	For all Kids	\$ 1,200.00	\$ -	\$ 1,200.00			\$ -
Library								
	Birthday Book Club	Library Books	\$ 2,500.00	\$ -	\$ 2,500.00			\$ -
Library								
	Book Fairs	Library	\$ 15,000.00	\$ 12,000.00	\$ 3,000.00			\$ -
GRAND TOTAL DISTRICT/F21 FUND RAISING			\$ 19,600.00	\$ 12,000.00	\$ 7,600.00			\$ -

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

LOCATION: LAGRANGE #030

FISCAL YEAR: 2024

SPONSORING ORGANIZATION	NAME/TYPE OF EVENT Name of Company/Website if Known Product/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
SCHOOL ACTIVITY ACCOUNT BELOW								
5th EOY	Birthday Marquee	support 5th EOY activities	\$ 700.00	\$ -	\$ 700.00	ongoing		\$ -
5th EOY	Basketball concessions(inventory required)	support 5th EOY activities	\$ 800.00	\$ 100.00	\$ 700.00	fall/spring		\$ -
5th EOY	Hometown Pizza Cards	support 5th EOY activities	\$ 600.00	\$ -	\$ 600.00	ongoing		\$ -
			\$ -	\$ -	\$ -			\$ -
PT/APTSA BELOW								
PTA	Paragon Catalog Sales/paragon.com	PTA school support	\$ 18,000.00	\$ 8,000.00	\$ 10,000.00	spring 24		\$ -
PTA	Spirit Wear	PTA school support	\$ 6,000.00	\$ 5,000.00	\$ 1,000.00	ongoing		\$ -
PTA	Breakfast with Santa	PTA school support	\$ 2,000.00	\$ 900.00	\$ 1,100.00	23-Dec		\$ -
PTA	Walkathon/memberhub.com	PTA school support	\$ 15,000.00	\$ 5,000.00	\$ 10,000.00	fall 23		\$ -
PTA	Silent Auction/memberhub.com	PTA school support	\$ 1,000.00		\$ 1,000.00	23-Oct		\$ -
PTA	Passive online(Amazon,Kroger,Shoparoo)	PTA school support	\$ 2,000.00	\$ -	\$ 2,000.00	ongoing		\$ -
PTA	Sauerbeck Drive In Reading Incentive	PTA school support	\$ 300.00	\$ -	\$ 300.00	spring 24		\$ -

School Activity Account Total \$ 2,100.00 \$ 100.00 \$ 2,000.00
PT/APTSA Total \$ 44,300.00 \$ 18,900.00 \$ 25,400.00
GRAND TOTAL FUNDRAISING \$ 46,400.00 \$ 19,000.00 \$ 27,400.00

F21 - DISTRICT FUND RAISERS

SPONSORING ORGANIZATION	NAME/TYPE OF EVENT Name of Company/Website if Known Product/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
Library	Book Fairs	Library support	\$ 16,000.00	\$ 12,000.00	\$ 4,000.00	fall/spring		\$ -
Library	Yearbooks	Library support	\$ 3,000.00	\$ -	\$ 3,000.00	spring 24		\$ -
Library	Amazon Gift Registry-Stuffed Animals	Reading Program Incentive for Students	\$ -	\$ -	\$ -	to year		\$ -
Library	Boxtops: Auto (didn't sign up for)	Library support	\$ 150.00	\$ -	\$ 150.00	to year		\$ -
School	Pictures	unrestricted/school programs	\$ 500.00	\$ -	\$ 500.00	fall/spring		\$ -
Art	Art to Remember	Art classroom	\$ 1,200.00	\$ -	\$ 1,200.00	spring 24		\$ -
		GRAND TOTAL DISTRICT/F21 FUND RAISING	\$ 20,850.00	\$ 12,000.00	\$ 8,850.00			\$ -

Due July 1st - Email Electronic Copy to Finance Dept (Attn: Rebecca Karlen)

*Food sold during instruction must follow OCS Local Wellness Policy (see Rebecca or Food Services for policy)

*Crowdfunding events require additional approval prior to event: Policy 3045

*Fund Raisers listing "Product Sales" must obtain Principal approval prior to event

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

3045.01F

LOCATION: LOCUST GROVE #028

FISCAL YEAR: 2024

SPONSORING ORGANIZATION	NAME: TYPE OF EVENT Name of Company/Website if Known Production/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
SCHOOL ACTIVITY ACCOUNT BELOW								
5TH EOY: #152	LITTLE CAESAR PIZZA KITS OR MOES TACO KITS	EOY ACTIVITIES AND FIELD TRIP	\$ 2,000.00	\$ 1,200.00	\$ 800.00	FALL/SPRING		\$ -
5TH EOY: #152	BUSINESS SPONSORSHIP & DONATIONS	EOY ACTIVITIES AND FIELD TRIP	\$ 400.00	\$ -	\$ 400.00	FALL/SPRING		\$ -
5TH EOY: #152	Concession-SEE Food & Inventory Policy Below	EOY ACTIVITIES AND FIELD TRIP	\$ 500.00	\$ 100.00	\$ 400.00	FALL		\$ -
5TH EOY: #152	RESTAURANT NIGHTS	EOY ACTIVITIES AND FIELD TRIP	\$ 400.00	\$ -	\$ 400.00	FALL		\$ -
5TH EOY: #152	YEARBOOK: PEAK A BOO	EOY ACTIVITIES AND FIELD TRIP	\$ 3,000.00	\$ 2,500.00	\$ 500.00	SPRING		\$ -
5TH EOY: #152	BOOSTERTHON CATALOG SALES	EOY ACTIVITIES AND FIELD TRIP	\$ 1,850.00	\$ 50.00	\$ 1,800.00	Fall		\$ -
ARCHERY	ARCHERY CAMP	PURCHASE EQUIPMENT	\$ 600.00	\$ -	\$ 600.00	SUMMER		\$ -
CHARITY SERVICES	HIGHPOINT FOOD DRIVE-SERVICE	SERVICE PROJECT/ENRICHMENT	\$ 300.00	\$ -	\$ 300.00	FALL		\$ -
LOCUST GROVE	1ST DAY SCHOOL SUPPLIES	SCHOOL ACTIVITIES	\$ 500.00	\$ -	\$ 500.00	SUMMER		\$ -
DRAMA	Concession-SEE Food & Inventory Policy Below	SOUND AND LIGHTING EQUIPMENT	\$ 650.00	\$ 150.00	\$ 500.00	SPRING		\$ -
INDIGENT	COMMUNITY DONATIONS	INDIGENT FUNDS	\$ 500.00	\$ -	\$ 500.00	FALL/SPRING		\$ -
LIGHTHOUSE	COMMUNITY DONATIONS	INDIGENT FUNDS	\$ 1,000.00	\$ -	\$ 1,000.00	FALL/SPRING		\$ -
LIGHTHOUSE	GOOD NEWS HOME CHARITY DAY	COMMUNITY SERVICE/DONATION TO CHARITY	\$ 600.00	\$ -	\$ 600.00	FALL		\$ -
PT/APTSA BELOW								
PTO	PICTURES W/ SANTA	PROGRAMS, SERVICES, & FAMILY FUN EVENTS	\$ 500.00	\$ 100.00	\$ 400.00	DEC		\$ -
PTO	BUSINESS LOYALTY	PROGRAMS, SERVICES, & FAMILY FUN EVENTS	\$ 4,000.00	\$ -	\$ 4,000.00	ALL YEAR		\$ -
PTO	BTS BASH (TICKET SALES) & SILENT AUCTION	PROGRAMS, SERVICES, & FAMILY FUN EVENTS	\$ 300.00	\$ -	\$ 300.00	FALL		\$ -
PTO	SPIRITWEAR	PROGRAMS, SERVICES, & FAMILY FUN EVENTS	\$ 7,000.00	\$ 5,000.00	\$ 2,000.00	ALL YEAR		\$ -
PTO	FAMILY FUN LEARNING EVENTS (TICKET SALES)	PROGRAMS, SERVICES, & FAMILY FUN EVENTS	\$ 2,000.00	\$ 1,500.00	\$ 500.00	ALL YEAR		\$ -
PTO	RESTAURANT NIGHTS	PROGRAMS, SERVICES, & FAMILY FUN EVENTS	\$ 2,000.00	\$ 500.00	\$ 1,500.00	ALL YEAR		\$ -
PTO	WALK-A-THON (www.boostertthon.com)	PROGRAMS, SERVICES, & FAMILY FUN EVENTS	\$ 65,000.00	\$ 20,000.00	\$ 45,000.00	ALL YEAR		\$ -
PTO	TEACHER APPRECIATION DONATIONS	Teacher Appreciation Days	\$ 1,000.00	\$ 1,000.00	\$ -	ALL YEAR		\$ -

School Activity Account Total \$ 12,300.00 \$ 4,000.00 \$ 8,300.00
PT/APTSA Total \$ 81,800.00 \$ 28,100.00 \$ 53,700.00
GRAND TOTAL FUNDRAISING \$ 94,100.00 \$ 32,100.00 \$ 62,000.00

\$ -
\$ -
\$ -

F21 - DISTRICT FUND RAISERS

SPONSORING ORGANIZATION	NAME: TYPE OF EVENT Name of Company/Website if Known Production/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
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OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION

FUND RAISING REQUESTS

Art	Art to Remember	Fund Art Program	\$ 1,000.00	\$ -	\$ 1,000.00	TBA	\$ -
Media	Bookfair	Library Books & supplies	\$ 5,800.00	\$ 4,300.00	\$ 1,500.00	T/O Year	\$ -
School	School Supply Kits	Offset cost of Eureka Workbooks	\$ 500.00	\$ -	\$ 500.00	SUMMER	\$ -
School	Picture Proceeds	School wide programs	\$ 1,500.00	\$ -	\$ 1,500.00	T/O Year	\$ -
School	Coke-cola gives back	School wide programs	\$ 100.00	\$ -	\$ 100.00	T/O Year	\$ -
GRAND TOTAL DISTRICT/F21 FUND RAISING			\$ 8,900.00	\$ 4,300.00	\$ 4,600.00		\$ -
Due July 1st - Email Electronic Copy to Finance Dept (Attn: Rebecca Karlen)							
*Food sold during instruction must follow OCS Local Wellness Policy (see Rebecca or Food Services for policy)							
*Crowdfunding events require additional approval prior to event: Policy 3045							
*Fund Raisers listing "Product Sales" must obtain Principal approval prior to event							

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

LOCATION: CAPPA #105

FISCAL YEAR: 2024

SPONSORING ORGANIZATION	NAME/TYPE OF EVENT Name of Company/Website if Known Production/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
SCHOOL ACTIVITY ACCOUNT BELOW								
			\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -			\$ -
	PTA/PTSA BELOW		\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -			\$ -
School Activity Account Total			\$ -	\$ -	\$ -			\$ -
PTA/PTSA Total			\$ -	\$ -	\$ -			\$ -
GRAND TOTAL FUNDRAISING			\$ -	\$ -	\$ -			\$ -

F21 - DISTRICT FUND RAISERS

SPONSORING ORGANIZATION	NAME/TYPE OF EVENT Name of Company/Website if Known Production/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
CAPPA	CAPPA GRAND FINALE-Ticket Sales	CERAMICS STUDIO UPGRADE/TOOLS	\$ 1,500.00	\$ -	\$ 1,500.00			\$ -
			\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -			\$ -
GRAND TOTAL DISTRICT/F21 FUND RAISING			\$ 1,500.00	\$ -	\$ 1,500.00			\$ -
Due July 1st - Email Electronic Copy to Finance Dept (Attn: Rebecca Karlen)								
*Food sold during instruction must follow OCS Local Wellness Policy (see Rebecca or Food Services for policy)								
*Crowdfunding events require additional approval prior to event: Policy 3045								
*Fund Raisers listing "Product Sales" must obtain Principal approval prior to event								

FISCAL YEAR: 2024

F21 - DISTRICT FUND RAISERS

Due July 1st - Email Electronic Copy to Finance Dept (Attn: Rebecca Karlen)

*Crowdfunding events require additional approval prior to event: Policy 3045

*Fund Raisers listing "Product Sales" must obtain Principal approval prior to event