

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #:** VII B **DATE:** November 10, 2023

**TOPIC/TITLE:** School Fundraiser Requests

**PRESENTER:** Danny Adkins

**ORIGIN:**

- TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)
  - ACTION REQUESTED AT THIS MEETING
  - ITEM IS ON THE CONSENT AGENDA FOR APPROVAL
  - ACTION REQUESTED AT FUTURE MEETING: (DATE)
  - BOARD REVIEW REQUIRED BY
- 
- STATE OR FEDERAL LAW OR REGULATION
  - BOARD OF EDUCATION POLICY
  - OTHER:

**PREVIOUS REVIEW, DISCUSSION OR ACTION:**

- NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION
  - PREVIOUS REVIEW OR ACTION
- 
- DATE:
  - ACTION:

**BACKGROUND INFORMATION:**

As per Board policy, all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser.

**SUMMARY OF MAJOR ELEMENTS:**

Attached Fundraisers: Simmons PTA (Holiday Gift Shop); WCMS Boys Basketball (Shoot A Thon); WCHS Art (Handmade Ceramic Ornaments); WCHS Baseball (Sponsorship Banners); WCHS TSA (T-Shirt Sponsorships, Tech Days); WCHS Softball (Calendar Days, Old KY Chocolate); WCHS Girls Soccer (Calendar Days); WCHS Step Team (Calendar Donations); WCHS GEMS-Girls in Engineering, Math and Science (Donors Choose); WCHS NHS/Beta (Dance Gold, service project).

**IMPACT ON RESOURCES:**

**TIMETABLE FOR FURTHER REVIEW OR ACTION:**

**SUPERINTENDENT'S RECOMMENDATION:**  Recommended  Not Recommended

  
\_\_\_\_\_

**Request Form for School Fund-Raisers**

All requests for fund-raising activities may be submitted to the Board at any time during the school year. Requests will be submitted on this form along with a current financial report. At the conclusion of the fund-raising activity, a copy of the original request shall be re-submitted within thirty (30) days. The final submission should include the actual sales, expenditures, profits, and use of the funds for the activity. Please note that this form must be TYPED, except for signatures, and have a budget attached.

School: **Simmons Elementary**

Date: **10/20/23**

Person/Club/Organization: **PTA**

Fund-Raiser Requested: **Penguin Patch Holiday Gift shop**

Is this a Service Project per Board Policy 09.33?  Yes  No

Product to be Sold: **Items are sent from penguin patch and are meant for students to be shopping for loved ones. Items such as pens, coffee cups, earrings, etc.**

Number of Students Participating: **Whole school, 400**

Expected Beginning Date: **December 4th, 2023**

Expected Ending Date: **December 8th, 2023**

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>\$1000</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>\$500</u>	\$ _____
3. Total Profit:	\$ <u>\$500</u>	\$ _____

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

5. Please specify below how the funds raised by this event are to be spent.

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>Supplies for PTA to support students and staff</u>	\$ <u>1000.00</u>	\$ _____
_____	\$ <u>500.00</u>	\$ _____
_____	\$ <u>500.00</u>	\$ _____

6. Sponsor's Signature: *Sam Ruppel* Date: 10/24/23

7. As Principal, I  recommend  do not recommend this project.

- Form is typed  Budget report is attached
- Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: \_\_\_\_\_ Date \_\_\_\_\_

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: *Darryl Adley* Date 11-14-23

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

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised: 6/27/2016  
**RECEIVED**

**OCT 24 2023**

**WOODFORD COUNTY BOARD OF EDUCATION**

# Simmons PTA 2023-2024 Budget

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



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School: WOODFORD COUNTY MIDDLE SCHOOL Date: 11/2/2023

Person/Club/Organization: WCMS BOYS BASKETBALL

Fund-Raiser Requested: SHOOT-A-THON

Is this a Service Project per Board Policy 09.33?  Yes  No

Product to be Sold: N/A

Number of Students Participating: 39

Expected Beginning Date: 11/21/2023 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 01/31/2024

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$2000.00	\$ _____
2. Expenses/Cost of Goods Sold:	\$0.00	\$ _____
3. Total Profit:	\$2000.00	\$ _____

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

5. Please specify below how the funds raised by this event are to be spent.

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>TRANSPORTATION, OFFICIALS, EQUIPMENT, AWARDS</u>	\$2000.00	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: J. Givens Date: 11-2-23

7. As Principal, I  recommend  do not recommend this project.

Form is typed  Budget report is attached

Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 11/3/23

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Dany Adley Date: 11-14-23

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

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised:6/27/2016

RECEIVED

NOV - 3 2023

# WOODFORD COUNTY PUBLIC SCHOOLS

## BUDGET

FOR 2024 13		ORIGINAL APPROP	TRANSFERS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
ACCOUNTS FOR:	WOODFORD COUNTY MIDDLE SCHOOL							
085250 WCMS SCH ACT REVENUE		-14,063	-3,619	-17,682	-20,152.21	.00	2,470.00	114.0%
0852525 SAF SPONSORED ATHLETICS		14,063	3,619	17,682	961.00	7,619.93	9,101.28	48.5%
TOTAL BASEBALL-SAF		0	0	0	-19,191.21	7,619.93	11,571.28	100.0%
TOTAL WOODFORD COUNTY MIDDLE SCHOOL		0	0	0	-19,191.21	7,619.93	11,571.28	100.0%
TOTAL REVENUES		-14,063	-3,619	-17,682	-20,152.21	.00	2,470.00	
TOTAL EXPENSES		14,063	3,619	17,682	961.00	7,619.93	9,101.28	

20240505BASEBALL-SAF

**Request Form for School Fund-Raisers**

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School: WCHS

Date: 11/7/23

Person/Club/Organization: WCHS ART (ELIZABETH BURGE)

Fund-Raiser Requested: SELL HANDMADE CERAMIC ORNAMENTS

Is this a Service Project per Board Policy 09.33?  Yes  No

Product to be Sold: ORNAMENTS

Number of Students Participating: @200

Expected Beginning Date: 11/21/23 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 12/23/23

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 1000	\$ _____
2. Expenses/Cost of Goods Sold:	\$ 200	\$ _____
3. Total Profit:	\$ 800	\$ _____

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

5. Please specify below how the funds raised by this event are to be spent.

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
POTTERY WHEELS	\$ 800	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____


6. Sponsor's Signature:  Date: 11/8/23

7. As Principal, I  recommend  do not recommend this project.

Form is typed  Budget report is attached

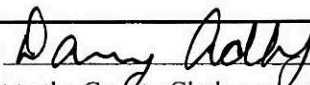
Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature:  Date: 11-8-23

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature:  Date: 11-14-23

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

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_



# WOODFORD COUNTY PUBLIC SCHOOLS

## ART CLASS

FOR 2024 05 JOURNAL DETAIL 2024 1 TO 2024 13						
ACCOUNTS FOR: 21 DISTRICT ACTIVITY FUND	TRANS/ADJ/SMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED
ORIGINAL APPROP						
7407 ART CLUB-DAF	0.00	0.00	0.00	378.28	1,903.30	100.0%
TOTAL DISTRICT ACTIVITY FUND	0.00	0.00	-2,281.58	378.28	1,903.30	100.0%
TOTAL REVENUES	0.00	-3,414.20	-3,323.78	0.00	-90.42	
TOTAL EXPENSES	0.00	3,414.20	1,042.20	378.28	1,993.72	

**Request Form for School Fund-Raisers**

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School: WCHS

Date: 10/26/2023

Person/Club/Organization: BASEBALL

Fund-Raiser Requested: FIELD SPONSORSHIP BANNERS

Is this a Service Project per Board Policy 09.33?  Yes  No

Product to be Sold: SPONSORSHIP BANNERS

Number of Students Participating: 25

Expected Beginning Date: 1-8-2024 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 4-8-2024

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 15000	\$
2. Expenses/Cost of Goods Sold:	\$ 3000	\$
3. Total Profit:	\$ 12000	\$

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

5. Please specify below how the funds raised by this event are to be spent.

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
2023-24 BASEBALL SEASON OPERATING EXPENSES	\$ 12000	\$
	\$	\$
	\$	\$

6. Sponsor's Signature: Lori Paul Date: 10-26-23

7. As Principal, I  recommend  do not recommend this project.

Form is typed  Budget report is attached

Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date 11/1/23

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date 11-14-23

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

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised:6/27/2016

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WOODFORD COUNTY BOARD OF EDUCATION



WCHS ATHLETIC BOOSTERS CLUB

2022-2023

Detail by Sport Allocation

SPORT	Ending Month 08/31/23	Sport Specific Deposit	Shared Deposit PIE	Shared Admin Exp	Running Total Concessions	Sport Specific Expense	Ending Month 09/30/23
Archery, boys & girls	\$5,190.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,190.06
Baseball	\$158.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.20
Basketball, Boys	\$2,018.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,018.88
Basketball, Girls	\$1,223.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,223.31
Cheer	\$15,705.23	\$19,395.00	\$0.00	\$0.00	\$0.00	-\$24,908.74	\$10,191.49
Cross Country, boys & girls	\$998.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$60.00	\$938.69
Football	\$9,799.53	\$712.00	\$0.00	\$0.00	\$0.00	-\$7,391.74	\$3,119.79
Golf, boys & girls	\$177.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177.28
Lacrosse, Boys	\$1,388.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,388.27
Lacrosse, Girls	\$1,637.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,637.54
Soccer, Boys	\$8,786.94	\$810.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,596.94
Soccer, Girls	\$4,867.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,867.27
Softball	\$941.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$941.59
Swim, boys & girls	\$764.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$764.06
Tennis, boys & girls	\$1,139.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.46
Track, boys & girls	\$7,340.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$200.00	\$7,140.66
Volleyball	\$3,974.23	\$5,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,263.23
Wrestling	\$4,670.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,670.61
<b>TOTAL</b>	<b>\$70,781.75</b>	<b>\$26,206.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$32,560.48</b>	<b>\$64,427.27</b>
	<b>\$70,781.75</b>						<b>\$64,427.27</b>
Balance to be distributed	\$388.31						\$388.31
Reconciled Bank Balance	\$61,670.06						\$55,215.48
Bank Statement Balance	\$61,474.19						\$56,650.18
O/S deposits	\$2,250.06						\$150.00
O/S Checks	\$2,054.19						\$1,584.70
Reconciled Bank Balance	\$61,670.06						\$55,215.48
Admin Expenses	\$0.00			\$100.10			\$100.10
Concession net due to special acct	\$6,247.08			\$12,297.68			\$18,544.76
Concession (Profit) loss	\$67,528.83						\$73,472.03
To Be transferred	\$3,252.92						-\$9,044.76

**Request Form for School Fund-Raisers**

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School: WCHS Date: 10/30/2023

Person/Club/Organization: TSA

Fund-Raiser Requested: T-shirt Sponsorship

Is this a Service Project per Board Policy 09.33?  Yes  No

Product to be Sold: Business names on back of t-shirt based on level of sponsorship

Number of Students Participating: 20

Expected Beginning Date: 12/01/2023 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 1/31/2024

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>5,000</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>0</u>	\$ _____
3. Total Profit:	\$ <u>5,000</u>	\$ _____

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

5. Please specify below how the funds raised by this event are to be spent.

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
State TSA Conference	\$5,000	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: [Signature] Date: 10/30/23

7. As Principal, I  recommend  do not recommend this project.

- Form is typed
- Budget report is attached
- Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 10-31-23

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 11-14-23

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

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised:6/27/2016  
**RECEIVED**

**NOV - 2 2023**

**WOODFORD COUNTY  
BOARD OF EDUCATION**

# WOODFORD COUNTY PUBLIC SCHOOLS



TSA

FOR 2023 13 JOURNAL DETAIL 2023 1 TO 2023 13						
ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCE/REQ	AVAILABLE BUDGET % USED
7282S TECH ED ACCT-SAF	0.00	0.00	0.00	-278.56	0.00	278.56 100.0%
TOTAL SCHOOL ACTIVITY FUND	0.00	0.00	0.00	-278.56	0.00	278.56 100.0%
TOTAL REVENUES	-288.04	-850.00	-1,138.04	-597.04	0.00	-541.00
TOTAL EXPENSES	288.04	850.00	1,138.04	318.48	0.00	819.56



**Request Form for School Fund-Raisers**

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School: WCHS Date: 10/30/2023

Person/Club/Organization: TSA

Fund-Raiser Requested: Tech Days

Is this a Service Project per Board Policy 09.33?  Yes  No

Product to be Sold: Tech day camps on Saturday mornings 1-2 times per month for 3-5 grade level and 6-8 grade level (separate times). Days will be various technology topics. For example, Minecraft Day, Sphero Robot Day, 3D Design and Printing Day, Tello Drone Day, Day of Code, etc. Each participant will pay \$35-\$50 depending on the length of time we have the session for. Fee would include snack/lunch depending if it is a 2-3 hour session or a 4 hour session. TSA students would help organize and run the Tech Days. This is a fundraiser but would also help build awareness within our community of TSA and the career pathways we offer at the high school.

Number of Students Participating: 20

Expected Beginning Date: 12/01/2023 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 5/31/2024

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>3200</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>500</u>	\$ _____
3. Total Profit:	\$ <u>2700</u>	\$ _____
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
State TSA Conference	\$2700	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: [Signature] Date: 10/30/23

7. As Principal, I  recommend  do not recommend this project.

Form is typed  Budget report is attached  
 Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 10-31-23

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 11-4-23

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

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

WOODFORD COUNTY BOARD OF EDUCATION  
NOV - 2 2023  
RECEIVED

# WOODFORD COUNTY PUBLIC SCHOOLS



TSA

FOR 2023 13							JOURNAL DETAIL 2023 1 TO 2023 13						
ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND							ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND						
ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD. ACTUAL	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD. ACTUAL	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED
72825	TECH ED ACCT-SAF	0.00	0.00	0.00	0.00	100.0%	72825	TECH ED ACCT-SAF	0.00	0.00	0.00	0.00	100.0%
<b>TOTAL SCHOOL ACTIVITY FUND</b>							<b>TOTAL SCHOOL ACTIVITY FUND</b>						
0.00							0.00						
-288.04							-288.56						
288.04							278.56						
<b>TOTAL REVENUES</b>							<b>TOTAL REVENUES</b>						
-288.04							-597.04						
-850.00							-1,138.04						
850.00							1,138.04						
<b>TOTAL EXPENSES</b>							<b>TOTAL EXPENSES</b>						
-850.00							-597.04						
850.00							318.48						
288.04							819.56						



**Request Form for School Fund-Raisers**

All requests for fund-raising activities may be submitted to the Board at any time during the school year. Requests will be submitted on this form along with a current financial report. At the conclusion of the fund-raising activity, a copy of the original request shall be re-submitted within thirty (30) days. The final submission should include the actual sales, expenditures, profits, and use of the funds for the activity. Please note that this form must be TYPED, except for signatures, and have a budget attached.

School: WCHS Date: 11/30/2022

Person/Club/Organization: Les Anderson, HS WCHS Softball

Softball Fund-Raiser Requested: Calendar Fundraiser

Is this a Service Project per Board Policy 09.33? Yes  No

Product to be Sold: Pick a day on the calendar and donate

Number of Students Participating: 20

Expected Beginning Date: 12/1/2023 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 2/10/2024

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>\$5000</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>\$0</u>	\$ _____
3. Total Profit:	\$ <u>\$5000</u>	\$ _____

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

5. Please specify below how the funds raised by this event are to be spent.

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>Used for spring break trip to Fort Walton Beach</u>	\$ <u>5,000</u>	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: Leslie H. Anderson Date: 10/18/2023

7. As Principal, I  recommend  do not recommend this project.

Form is typed  Budget report is attached

Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 10-20-23

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 11-14-23

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

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised:6/27/2016

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OCT 23 2023

WOODFORD COUNTY BOARD OF EDUCATION



# WOODFORD COUNTY PUBLIC SCHOOLS



## SOFTBALL

FOR 2023 13 JOURNAL DETAIL 2023 1 TO 2023 13

ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED
ORIGINAL APPROP						
7365S SOFTBALL-SAF	0.00	0.00	-5,410.11	0.00	5,410.11	100.0%
TOTAL SCHOOL ACTIVITY FUND	0.00	0.00	-5,410.11	0.00	5,410.11	100.0%
TOTAL REVENUES	-8,250.00	-25,244.00	-24,400.57	0.00	-9,093.43	
TOTAL EXPENSES	8,250.00	25,244.00	18,990.46	0.00	14,503.54	

**Request Form for School Fund-Raisers**

All requests for fund-raising activities may be submitted to the Board at any time during the school year. Requests will be submitted on this form along with a current financial report. At the conclusion of the fund-raising activity, a copy of the original request shall be re-submitted within thirty (30) days. The final submission should include the actual sales, expenditures, profits, and use of the funds for the activity. Please note that this form must be TYPED, except for signatures, and have a budget attached.

School: WCHS Date: 11/30/2022

Person/Club/Organization: Les Anderson, HS WCHS Softball

Fund-Raiser Requested: Chocolate Sales

Is this a Service Project per Board Policy 09.33?  Yes  No

Product to be Sold: Old Kentucky Chocolate

Number of Students Participating: 20

Expected Beginning Date: 11/21/23 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 6/20/2024

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>\$3600</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>\$1800</u>	\$ _____
3. Total Profit:	\$ <u>\$1800</u>	\$ _____

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

5. Please specify below how the funds raised by this event are to be spent.

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Used for spring break trip to Fort Walton Beach	\$ <u>1,800</u>	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: Leslie H. Anderson Date: 10/5/2023

7. As Principal, I  recommend  do not recommend this project.

Form is typed  Budget report is attached

Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date 10-12-23

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date 11-14-23

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

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

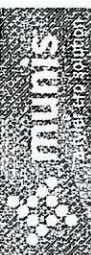
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WOODFORD COUNTY BOARD OF EDUCATION

# WOODFORD COUNTY PUBLIC SCHOOLS



## SOFTBALL

FOR 2024 04 JOURNAL DETAIL 2024 1 TO 2024 13

ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND  
 ORIGINAL APPROP TRANS/ADJSMTS REVISED BUDGET YTD ACTUAL ENCUMBRANCE/REQ AVAILABLE BUDGET % USED

73655 SOFTBALL-SAF 0.00 0.00 0.00 0.00 -1,403.36 0.00 1,403.36 100.0%

TOTAL SCHOOL ACTIVITY FUND 0.00 0.00 0.00 -1,403.36 0.00 1,403.36 100.0%

TOTAL REVENUES -27,494.00 -2,500.00 -29,994.00 -1,834.29 0.00 -28,159.71

TOTAL EXPENSES 27,494.00 2,500.00 29,994.00 430.93 0.00 29,563.07



**Request Form for School Fund-Raisers**

All requests for fund-raising activities may be submitted to the Board at any time during the school year. Requests will be submitted on this form along with a current financial report. At the conclusion of the fund-raising activity, a copy of the original request shall be re-submitted within thirty (30) days. The final submission should include the actual sales, expenditures, profits, and use of the funds for the activity. Please note that this form must be TYPED, except for signatures, and have a budget attached.

School: Woodford County High School

Date: 10/13/23

Person/Club/Organization: WCHS Girls Soccer

Fund-Raiser Requested: Sell the Calendar

Is this a Service Project per Board Policy 09.33?

Yes

No

Product to be Sold: N/A

Number of Students Participating: 35

Expected Beginning Date: November 21

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

Expected Ending Date: December 31

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>12,000</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ _____	\$ _____
3. Total Profit:	\$ <u>12,000</u>	\$ _____

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

5. Please specify below how the funds raised by this event are to be spent.

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Banquet and Gift for Seniors	\$ <u>3,000</u>	\$ _____
Jerseys (Home and Away plus GK) 45 players	\$ <u>9,000</u>	\$ _____
	\$ _____	\$ _____

6. Sponsor's Signature: Brandon Cummins Date: 10/17/23

7. As Principal, I  recommend  do not recommend this project.

Form is typed  Budget report is attached

Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date 10-20-23

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date 11-14-23

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

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised:6/27/2016

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OCT 23 2023

WOODFORD COUNTY BOARD OF EDUCATION

# WOODFORD COUNTY PUBLIC SCHOOLS



## GIRLS SOCCER

FOR 2023 13						
JOURNAL DETAIL 2023 1 TO 2023 13						
ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED
ORIGINAL APPROP						
73605 SOCCER GIRLS-SAF	0.00	0.00	-11,867.68	0.00	11,867.68	100.0%
0.00						
<b>TOTAL SCHOOL ACTIVITY FUND</b>	<b>0.00</b>	<b>0.00</b>	<b>-11,867.68</b>	<b>0.00</b>	<b>11,867.68</b>	<b>100.0%</b>
<b>TOTAL REVENUES</b>	<b>0.00</b>	<b>-29,527.00</b>	<b>-28,958.90</b>	<b>0.00</b>	<b>-568.10</b>	
<b>TOTAL EXPENSES</b>	<b>0.00</b>	<b>29,527.00</b>	<b>17,091.22</b>	<b>0.00</b>	<b>12,435.78</b>	



**Request Form for School Fund-Raisers**

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School: WCHS

Date: 10-26-2023

Person/Club/Organization: STEP TEAM

Fund-Raiser Requested: CALENDAR DONATIONS

Is this a Service Project per Board Policy 09.33?

Yes

No

Product to be Sold: NOTHING SOLD

Number of Students Participating: 6

Expected Beginning Date: 12/1/2023

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

Expected Ending Date: 1/12/2023

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 500	\$ _____
2. Expenses/Cost of Goods Sold:	\$ 0	\$ _____
3. Total Profit:	\$ 500	\$ _____

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

5. Please specify below how the funds raised by this event are to be spent.

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Step Team season expenses, banquet, uniforms	\$500	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: [Signature] Date: 10-26-23

7. As Principal, I  recommend  do not recommend this project.

Form is typed  Budget report is attached

Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date 10-30-23

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date 11-14-23

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

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

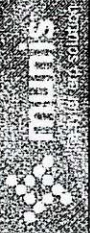
Review/Revised: 6/27/2016  
**RECEIVED**

**OCT 30 2023**

**WOODFORD COUNTY  
BOARD OF EDUCATION**



# WOODFORD COUNTY PUBLIC SCHOOLS



## STEP TEAM

FOR 2024.04		JOURNAL DETAIL 2024 1 TO 2024 13				
ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED
ORIGINAL APPROP						
73705 STEP TEAM-SAF	0.00	0.00	-615.19	0.00	615.19	100.0%
<b>TOTAL SCHOOL ACTIVITY FUND</b>	<b>0.00</b>	<b>0.00</b>	<b>-615.19</b>	<b>0.00</b>	<b>615.19</b>	<b>100.0%</b>
<b>TOTAL REVENUES</b>	<b>-962.06</b>	<b>-962.06</b>	<b>-615.19</b>	<b>0.00</b>	<b>-346.87</b>	
<b>TOTAL EXPENSES</b>	<b>962.06</b>	<b>962.06</b>	<b>0.00</b>	<b>0.00</b>	<b>962.06</b>	

**Request Form for School Fund-Raisers**

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School: **Woodford County High School**

Date: **October 24, 2023**

Person/Club/Organization: **GEMS (Girls in Engineering Math and Science)**

Fund-Raiser Requested: **Donors Choose**

Is this a Service Project per Board Policy 09.33?  Yes  No

Product to be Sold: **N/A**

Number of Students Participating: **~ 50 students**

Expected Beginning Date: **Dec 2023** (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: **May 2024**

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>N/A 250<sup>00</sup> SWS</u>	\$ <u>N/A</u>
2. Expenses/Cost of Goods Sold:	\$ <u>N/A</u>	\$ <u>N/A</u>
3. Total Profit:	\$ <u>N/A 250<sup>00</sup> SWS</u>	\$ <u>N/A</u>

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

5. Please specify below how the funds raised by this event are to be spent.

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Supplies for GEMS science outreach projects	\$250.00	\$
_____	\$	\$
_____	\$	\$

6. Sponsor's Signature: [Signature] (Stue/b) Date: October 24, 2023

7. As Principal, I  recommend  do not recommend this project.

Form is typed  Budget report is attached

Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date 10.30.23

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date 11-4-23

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

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised: 6/27/2016 RECEIVED

OCT 30 2023  
WOODFORD COUNTY  
BOARD OF EDUCATION

# WOODFORD COUNTY PUBLIC SCHOOLS

## MISC

FOR 2024 04 JOURNAL DETAIL 2024 1 TO 2024 13

ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED
7800S GENERAL ACTIVITY ACCOUNT-SAF	0.00	0.00	0.00	-2,200.00	0.00	2,200.00	100.0%
<b>TOTAL SCHOOL ACTIVITY FUND</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,200.00</b>	<b>0.00</b>	<b>2,200.00</b>	<b>100.0%</b>
<b>TOTAL REVENUES</b>	<b>-2,200.00</b>		<b>-2,200.00</b>		<b>0.00</b>	<b>0.00</b>	
<b>TOTAL EXPENSES</b>	<b>2,200.00</b>		<b>2,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,200.00</b>	



**Request Form for School Fund-Raisers**

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School: Woodford County High School Date: 10.24.2023

Person/Club/Organization: NHS/Beta

Fund-Raiser Requested: Dance Gold (Raising funds for Dance Blue- UK Pediatric Cancer)

Is this a Service Project per Board Policy 09.33?  Yes  No

Product to be Sold: None

Number of Students Participating: All WCHS students are eligible to participate

Expected Beginning Date: January 8, 2024 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: April 12, 2024

	<u>PROJECTED</u> <i>ml</i>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>9200.00</u>	\$ <u>0</u>
2. Expenses/Cost of Goods Sold: Event shirts	\$ <u>1200</u>	\$ _____
3. Total Profit:	\$ <u>8000.00</u> <i>ml</i>	\$ _____

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

5. Please specify below how the funds raised by this event are to be spent.

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Donation to UK Dance Blue	\$8,000	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: Mma Romine Date: 10.23.2023

7. As Principal, I  recommend  do not recommend this project.

Form is typed  Budget report is attached

Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 10-24-23

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 11-14-23

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

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised:6/27/2016

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OCT 30 2023

# WOODFORD COUNTY PUBLIC SCHOOLS



## NHS/BETA

FOR 2024 04							JOURNAL DETAIL 2024 1 TO 2024 13			
ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND		REVISED BUDGET	YTD ACTUAL	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED				
ORIGINAL APPROP	TRANS/ADJSMTS									
74115 BETA CLUB/NHS-SAF	0.00	0.00	-8,827.55	50.00	8,777.55	100.0%				
	0.00	0.00	-8,827.55	50.00	8,777.55	100.0%				
TOTAL SCHOOL ACTIVITY FUND		0.00	-8,827.55	50.00	8,777.55	100.0%				
TOTAL REVENUES		0.00	-8,881.54	0.00	-5,132.76					
TOTAL EXPENSES		0.00	53.99	50.00	13,910.31					
TOTAL		0.00	14,014.30	50.00	13,910.31					