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
Dany ady
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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		Dat	te: 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	X No	
Product to be Sold: Items are sent from penguin patch loved ones. Items such as pens, coffee cups, earrings, etc.	and are m	eant for studen	ts to be shopping for
Number of Students Participating: Whole school, 400			
Expected Beginning Date: December 4th, 2023			
Expected Ending Date: December 8th, 2023			
	PR	<u>OJECTED</u>	ACTUAL
1. Gross Sales:	<u>\$</u>	\$1000	\$
2. Expenses/Cost of Goods Sold:	<u>\$</u>	\$500	\$
3. Total Profit:	\$	\$500	\$
4. Please attach a copy of your organization's budget for thi			
5. Please specify below how the funds raised by this event	are to be sper	nt.	
ITEMS TO BE PURCHASED FROM PROFIT	PR	OJECTED	ACTUAL
Supplies for PTA to support students and staff	\$	1000000	\$
		500.00	\$
	\$	500.00	\$
6. Sponsor's Signature: Swappers	Date:	10/24/23	
7. As Principal, I recommend and do not recommend this p	roject.		
☐ Form is typed ☐ Budget report is attach	ed		
□ Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this request:			
$\overline{}$			
Principal's Signature:		Date	
8. As Superintendent, I recommend and do not recommend	this project.		
Superintendent's rationale for not recommending this reque	est:		
Superintendent's Signature: Name and I		Date 11-14	1-23
A copy of this form was sent to the County Clerk as a notic		ption sales.	
Date sent: Signature of Superintendent:			
		Review	Revised:6/27/2016

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WOODFORD COUNTY BOARD OF EDUCATION

Simmons PTA 2023-2024 Budget

Fall Fundraiser: Tshirt Sales \$500.0 Donations / Memberships \$100.0 Winter Fundraiser: Penguin Patch \$500.0	Balance Forward	\$2,126.96
Fall Fundraiser: Tshirt Sales \$500.0 Donations / Memberships \$100.0 Winter Fundraiser: Penguin Patch \$500.0		
Donations / Memberships \$100.0 Winter Fundraiser: Penguin Patch \$500.0	Box tops	\$50.00
Winter Fundraiser: Penguin Patch \$500.0	Fall Fundraiser: Tshirt Sales	\$500.00
villion i dilibination i di gali.	Donations / Memberships	\$100.00
Spring Fundraiser: \$750.0	Winter Fundraiser: Penguin Patch	\$500.00
Opining i dilutation.	Spring Fundraiser:	\$750.00

\$1,900.00	TOTALINGOME
\$4,026.96	Balance forward # Total Income
Proposed Expeneses	Miscellaneous Expenses for the School Year
\$60.00	Field Day Popsicles
\$150.00	5th grade celebration
-	5th grade Washington DC trip
\$30.00	Veterans Day Assembly
\$50.00	Halloween Celebration
	Field Trips K-3
\$50.00	Grandparents' Day
\$75.00	Membership Dues/Supplies/filing fees
\$200.00	Miscellaneous Expenses for the School Year
\$150.00	Snowflake Feast
-	Sponsorship-Field Trip
\$250.00	Staff Appeciation
\$90.00	Teacher Wellness
\$500.00	Student Recognition Awards [2]
\$500.00	Winter Fundraiser Expense
\$400.00	Insurance
\$50.0	Open House / Event Decoration
\$0.00 [3	Tshirt fundraiser In and Ou
\$79.0	Bull dog bytes expense
\$2,634.0	TOTAL EXPENSES

Projected End of Year Balance

\$1,392.96

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School: WOODFORI	D COUNTY MIDDLE SCHOO)L	Date:	11/2/2023
Person/Club/Organiza	ation: WCMS BOYS BASKE	TBALL		
Fund-Raiser Requeste	ed: SHOOT-A-THON			
Is this a Service Proje	ect per Board Policy 09.33?	□Yes	⊠No	
Product to be Sold: N	/A			
Number of Students F	Participating: 39			
Expected Beginning I	Date: 11/21/2023 (1	Beginning date	e cannot be prior	to the Board Meeting.)
Expected Ending Date	e: 01/31/2024			
			PROJECTED	ACTUAL
1. Gross Sales:			\$2000.00	\$
2. Expenses/Cost of C	Goods Sold:		\$0.00	\$
3. Total Profit:			\$2000.00	\$
4. Please attach a cop	y of your organization's budget	for this acade	mic year.	
5. Please specify belo	w how the funds raised by this	event are to be	e spent.	
ITEMS TO BE PURG	CHASED FROM PROFIT		PROJECTED	ACTUAL
	N. OFFICIALS, EQUIPMENT.	AWARDS	\$2000.00	\$
			\$	\$
			\$	\$
6. Sponsor's Signatur	e. J. Givens		Date: 11.2.	23
7. As Principal. I 図 r	ecommend 🗆 do not recommer	nd this project.		
△Form is ty	ped 🂢 Budget report is	s attached		
	not prior to Board Meeting.			
Principal's rationale f	or not recommending this reque	est:		
Principal's Signature:	:148701V		Date	3113
	. I 🗖 recommend 🗆 do not reco	mmend this p	roject.	, , , ,
Superintendent's ratio	onale for not recommending this	s request:		
Superintendent's Sign	nature: Dany Ady		Date	11-14-23
A copy of this form w	was sent to the County Clerk as	a notice for su	bscription sales.	
Date sent:	Signature of Superinte	ndent:		
COENTED.			Re	view/Revised:6/27/20

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BUDGET

FOR 2024 115							
ACCOUNTS FOR: 085 WOODFORD COUNTY MIDDLE SCHOOL	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL ENCUMBRANCES	ENCUMBRANCES	AVATLABLE BUDGET	PCT USE/COL
以及問題和沒有官的可能							
085250 wcms sch act revenue 0852525 saf Sponsored athletics	-14,063 $14,063$	-3,619 3,619	-17,682 17,682	-20,152.21 961.00	7,619.93	2,470.00 9,101.28	114.0% 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	700.00
TOTAL REVENUES TOTAL EXPENSES	-14,063 14,063	-3,619 3,619	-17,682 17,682	-20,152.21 961.00	7,619.93	2,470.00	

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: 11/1/23	
Person/Club/Organization: WCHS ART (ELIZABETH BU	RGE)	
Fund-Raiser Requested: SELL HANDMADE CERAMIC C	RNAMENTS	
s this a Service Project per Board Policy 09.33?	□ Yes X□ No	
Product to be Sold: ORNAMENTS		
Number of Students Participating: @200		
Expected Beginning Date: 11/21/23 (Beginni	ing date cannot be prior to	the Board Meeting.)
Expected Ending Date: 12/23/23		
	PROJECTED	ACTUAL
1. Gross Sales:	\$ 1000	
2. Expenses/Cost of Goods Sold:	\$ 200	. S
3. Total Profit:	\$ 800	\$
4. Please attach a copy of your organization's budget for thi	s academic year.	
5. Please specify below how the funds raised by this event a	re to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
POTTERY WHEELS	\$ 800	\$
	\$	\$
000	\$	\$
6. Sponsor's Signature:	Date; 11/8/08	3
7. As Principal, I recommend do not recommend this	project.	
D'Eorm is typed D'Budget report is attach	ned	
☑ Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this request:		
Principal's Signature:		8-23
8. As Superintendent, I recommend do not recommen		
Superintendent's rationale for not recommending this reque	est:	
Do Add		1 11 0 0
Superintendent's Signature: Namy Wolff	Date	11-14-23
A copy of this form was sent to the County Clerk as a notice	e for subscription sales.	
Date sent: Signature of Superintendent:		
	Revi	iew/Revised:6/27/20

ART CLASS

FOR 2024 05				JOURI	JOURNAL DETAIL 2024 1 TO 2024 13	0 2024 13
ACCOUNTS FOR: 21 DISTRICT ACTIVITY FUND ORIGINAL APPROP	ND ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCE/REQ	ENCUMBRANCE/REQ AVAILABLE BUDGET % USED	% USED
7407 ART CLUB-DAF 0.00	00.0	00.00	-2,281.58	378.28	1,903.30	100.0%
TOTAL DISTRICT ACTIVITY FUND 0.00	0,00	0.00	-2,281,58	378.28	1,903,30	1,903,30
TOTAL REVENUES -3,414.20	00.00	-3,414.20	-3,323.78	00.00	-90.42	
TOTAL EXPENSES 3,414.20	00.00	3,414,20	1,042.20	378.28	1,993.72	

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: 10/26/2023	
Person/Club/Organization: BASEBALL		
Fund-Raiser Requested: FIELD SPONSORSHIP BAN	NNERS	
Is this a Service Project per Board Policy 09.33?	☐ Yes x☐ No	
Product to be Sold: SPONSORSHIP BANNERS		
Number of Students Participating: 25		
Expected Beginning Date: 1-8-2024 (Be	eginning date cannot be prior to th	e Board Meeting.)
Expected Ending Date: 4-8-2024		-
	PROJECTED	ACTUAL
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 f	or this academic year.	
5. Please specify below how the funds raised by this ev	vent are to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
2023-24 BASEBALL SEASON OPERATING EXPE	NSES \$ 12000	<u> </u>
	. \$	\$
\cdot \cdot \cdot \cdot	/ s	\$
6. Sponsor's Signature: The Mu	1 Date: 10-20-	25
7. As Principal, I W recommend D do not recommend		
Form is typed Budget report is		
Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this reques	st:	
	···	
2- nu		2 2
Principal's Signature:	Date 11	162
8. As Superintendent, I recommend \square do not recon	nmend this project.	•
Superintendent's rationale for not recommending this	request:	
$ \Lambda$ Λ		
Superintendent's Signature: Wang Cloud		-14-23
A copy of this form was sent to the County Clerk as a	notice for subscription sales.	
Date sent: Signature of Superinten	dent	
organicae or outpermen		w/Revised:6/27/2016
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WCHS ATHLETIC BOOSTERS CLUB 2022-2023 Detail by Sport Allocation

SPORT Archery, boys & girls Baseball		pecific	Shared Deposit Shared Admin		Kunning lotal	Sport Specific Ending Month	nding Month
SPORT Archery, boys & girts Baseball			ı		TO TO TO THE WORLD OF THE PARTY		The same of the sa
Archery, boys & girls Baseball	08/31/23 E	Deposit PIE	Exp		Concessions	Expense	09/30/23
Baseball	\$5,190.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,190.06
	\$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
on some supposed to the contract particles of the contract of	\$70,781,75	\$26,206.00	\$0.00	\$0.00	\$0.00	-\$32,560,48	\$64,427.27
	\$70,781.75				The same of the sa		\$64,427.27
Balance to be distributed	\$388.31						\$388.31
Reconciled Bank Balance	\$61,670.06						\$55,215.48
Bank Statement Balance	\$61,474.19	en elemente en elemente de la companya de la compan					\$56,650.18
O/S deposits	\$2,250.06		- X - X - X - X - X - X - X - X - X - X				\$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	÷	\$1	\$12,297.68			\$18,544.76
;	\$67,528.83						\$73,472.03
Concession (Profit) loss	\$3,252.92					жэжни	-89,044.75

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School:	WCHS	Date: 10/30/202	3	
Person/Club/Or	ganization: TSA			
Fund-Raiser Re	quested: T-shirt Sponsorship			
Is this a Service	Project per Board Policy 09.33?	☐ Yes	x No	
Product to be Se	old: Business names on back of t-s	hirt based on leve	l of sponsorship	
Number of Stud	lents Participating: 20			
Expected Begin	ning Date: 12/01/2023	(Beginning date	cannot be prior to t	he Board Meeting.)
Expected Endin	g Date: 1/31/2024			
			PROJECTED	ACTUAL
1. Gross Sales:			\$ 5,000	\$
2. Expenses/Co	st of Goods Sold:		\$ 0	\$
3. Total Profit:			\$ 5,000	\$
4. Please attach	a copy of your organization's bud	get for this acader	nic year.	
5. Please specif	y below how the funds raised by the	nis event are to be	spent.	
ITEMS TO BE	PURCHASED FROM PROFIT		PROJECTED	ACTUAL
State TSA Conf	erence		\$5,000	\$
		-	\$	\$
			\$	\$
6. Sponsor's Sig	gnature; Meline Clabbe	2. Date	: 10/30/23	
	I Precommend do not recomm			
	n is typed Budget repor		1	2
	es are not prior to Board Meeting.		**	·
	nale for not recommending this re	quest:		
z morpai s racio	nate for not recommending this re	-quest.		
	7 - 20	\	10-	31-2-2
Principal's Sign	2 //		Date	7
8. As Superinter	ndent, I 🗘 recommend 🗆 do not r	ecommend this pr	oject.	
Superintendent'	s rationale for not recommending	this request:		
	Λ Λ	1		
Superintendent'	s Signature: Wang (10	U.	Date	1-14-23
A copy of this f	orm was sent to the County Clerk	as a notice for sub	scription sales.	
Date sent:	Signature of Superi	ntendent:		
		e en	Revie	w/Revised:6/27/202
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WOODFORD COUNTY BOARD OF EDUCATION

TSA

15 1				
. JOURNAL DETAIL 2023 1 TO 2023 13	A	%0	%0	
023	50.9	100.0%	99	
TO	YTD ACTUAL ENCUMBRANCE/REQ AVAILABLE BUDGET %			
1	GET	278.56	9	-541.00 819.56
707	BU	278	12	-541
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	CUMB			
	NE NE			
	AL	99	23	48
	ACTU	-278.56	29.8	597.04
	ΔŢ	1	60/25/6	
	REVISED BUDGET	00.00	ě	1,138.04
	D. BU			-1,138.0 1,138.0
	VISE			. 1
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	STMSEC	00.00	0	350.00
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7	TRA			TOTAL REVENUES 288.04 TOTAL EXPENSES 288.04
				REV EXP
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ROP	.00		TOTAL -288.04 TOTAL 288.04
CHO	ď	SAF		-288
35	TINA	ACC	80	
2023 13 TS FOR: 75 SCHOOL ACTIVITY FIND	OR I	H ED	0.53	
202 VTS		TEC	V	
FOR 2023 13		7282S TECH ED ACCT-SAF 0.00		
		1	EPECETA!	

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School:	WCHS	Date: 10/30/2023		
Person/Club/Or	ganization: TSA			
Fund-Raiser Re	quested: Tech Days			
Is this a Service	Project per Board Policy 09.33?	☐ Yes	x No	
grade level (seg Robot Day, 3D \$50 depending a 2-3 hour sess	cold: Tech day camps on Saturday parate times). Days will be various Design and Printing Day, Tello E on the length of time we have the ion or a 4 hour session. TSA studyould also help build awareness a school.	us technology topi Drone Day, Day of session for. Fee wo dents would help o	cs. For example, M Code, etc. Each par- ould include snack/lu ganize and run the	inecraft Day, Sphero ticipant will pay \$35- inch depending if it is Tech Days. This is a
Number of Stud	lents Participating: 20			
Expected Begin	ning Date: 12/01/2023	(Beginning date c	annot be prior to the	Board Meeting.)
Expected Endin	g Date: 5/31/2024			
		<u>I</u>	PROJECTED	ACTUAL
1. Gross Sales:		9	3200	\$
2. Expenses/Co	st of Goods Sold:	9	5_500	\$
3. Total Profit:		9	2700	\$
4. Please attach	a copy of your organization's budg	get for this academ	ic year.	
5. Please specif	y below how the funds raised by th	is event are to be s	pent.	
ITEMS TO BE	PURCHASED FROM PROFIT	<u>I</u>	PROJECTED	ACTUAL
State TSA Conf	erence	9	52700	\$
		9	S	\$
		9		\$
6. Sponsor's Sig	gnature VIII Childre	L Date:	10/30/23	
Forn Date	I recommend lo not recommend is typed Budget reported Board Meeting.	t is attached		*
Principal's Sign		_		1-23
	ndent, I decommend do not re		ect.	
Superintendent'	s rationale for not recommending	this request:		
Ή		117		*
Superintendent'	s Signature: Wang (dy	Date _//~/	4-23
copy of this f	orm was sent to the County Clerk	as a notice for subs	cription sales.	
Date sent:	Signature of Superior	atendent:		

TSA

FOR 2023 13				JOURN	. JOURNAL DETAIL 2023 1 TO 2023:13	0 2023 13
ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND ORIGINAL APPROP TRANS/AD:	D /ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCE/REQ	ENCUMBRANCE/REQ AVAILABLE BUDGET	% USED
7282s TECH ED ACCT-SAF 0.00	0.00	0.00	-278.56	0.00	278.56	100.0%
TOPAL SCHOOL XC IVIIN TUND	00.0	00.0	-278 55	00 00	278, 56	100,0%
TOTAL REVENUES -288:04	-850.00	-1,138.04	-597.04	0.00	-541.00	
101AL EXPENSES 288.04	850.00	1,138.04	318.48	0.00	819,56	

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School: WCHS	Date: 11/30/20	22
Person/Club/Organization: Les Anderson, HS WCHS 504	+ball	
Softball Fund-Raiser Requested: Calendar Fundraiser	•	
Is this a Service Project per Board Policy 09.33?	Yes XNo	
☐ Product to be Sold: Pick a day on the calendar and donat	e	
Number of Students Participating: 20		
Expected Beginning Date: 12/1/2023 (Beginn	ing date cannot be prior	to the Board Meeting.)
Expected Ending Date: 2/10/2024		
	PROJECTED	<u>ACTUAL</u>
1. Gross Sales:	\$ \$5000	S
2. Expenses/Cost of Goods Sold:	<u>\$ \$0</u>	\$
3. Total Profit:	S \$5000	\$
4. Please attach a copy of your organization's budget for the	is academic year.	
5. Please specify below how the funds raised by this event	are to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
Used for spring break trip to Fort Walton Beach	\$ 5,000	\$
	\$	\$
	\$	S
6. Sponsor's Signaturg. Leslie H. Anderson	Date: 10/18/2023	
7. As Principal, I recommend do not recommend this	project.	
Form is typed Budget report is attach		
Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this request:		
, and the second		
Principal's Signature: 7 Read	Date	- 20-23
8. As Superintendent, I 🗖 recommend 🗆 do not recommen	d this project.	
Superintendent's rationale for not recommending this reque	est:	
Superintendent's rationale for not recommending this reque	est:	
Superintendent's rationale for not recommending this reques		11-14-23
\wedge	Date	11-14-23
Superintendent's Signature: Damy Adhy	Date	11-14-23

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SOFTBALL

FOR 2023 13				JOURN	JOURNAL DETAIL 2023 1 TO 2023 13	0 2023 13
ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND ORIGINAL APPROP TRANS/ADJSMT	/ FUND TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCE/REQ	YTD ACTUAL ENCUMBRANCE/REQ AVAILABLE BUDGET % USED	% USED
7365S SOFTBALL-SAF 0.00	0.00	0.00	-5,410.11	00.00	5,410.11	100.0%
TOTAL SCHOOL ACTIVITY FUND 0.00	00'0	00.00	-5,410,11	00.00	5,410.11	100.0%
TOTAL REVENUES -8,250.00	UES -25,244.00	-33,494.00	-24,400.57	0.00	-9,093.43	
101AL EXPENSES 8,250.00	25,244.00	33,494.00	18,990.46	00.00	14,503.54	

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/C	Organization: Les Anderson, HS WCH	S Softball		
Fund-Raiser R	lequested: Chocolate Sales			
Is this a Service	ce Project per Board Policy 09.33?	☐ Yes	No No	
Product to be	Sold: Old Kentucky Chocolate			
Number of Stu	idents Participating: 20			
Expected Begi	inning Date: 11/21/23 (Beginning date	cannot be prior to the	e Board Meeting.)
	ing Date: 6/20/2024			
	-		PROJECTED	ACTUAL
1. Gross Sales	:		\$ \$3600	\$
2. Expenses/C	ost of Goods Sold:		\$ \$1800	S
3. Total Profit	•		\$ \$1800	\$
4. Please attac	h a copy of your organization's budge	t for this acade	mic year.	
5. Please spec	ify below how the funds raised by this	event are to be	spent.	
ITEMS TO BI	E PURCHASED FROM PROFIT		PROJECTED	ACTUAL
The second secon	g break trip to Fort Walton Beach		s 1, 800	\$
			\$	\$
			\$	\$
6. Sponsor's S	Signature: Leslis H. Ande	rson Date	e: 10/5/2023	
	ıl, I □ recommend □ do not recomme			
□Fo	rm is typed	s attached		
☐ Da	ites are not prior to Board Meeting.			
	ionale for not recommending this requ	iest:		
•				
Dainaia d'a Ci	gnature: 7 Ren		Date	3
Principal S Sig	gnature:	ammand this m		
	tendent, I recommend do not rec		rojeci.	
Superintender	nt's rationale for not recommending th	is request:		
Superintender	nt's Signature: Dany de	IIJ	Date //	-14-23
		a vision for su		77 - 5
A copy of this	s form was sent to the Count Clerk as	a monce for su	oscription sales.	
Date sent:	Signature of Superint	endent:		
			Review	v/Revised:6/27/2016
				RECEIVED

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WOODFORD COUNTY BOARD OF EDUCATION



SOFTBALL

13	ED	.0%	%0.		
0.2024	% us	100.0%	100		
JOURNAL DETAIL 2024 1 TO 2024 13	AILABLE BUDGET	1,403.36	1,403,36	-28,159.71	29,563.07
JOURNAL	ENCUMBRANCE/REQ AVAILABLE BUDGET % USED	0.00	00.00	00.00	00.00
	YTD ACTUAL	-1,403.36	9130/15	-1,834.29	430.93
	REVISED BUDGET	0.00	0 0 0	-29,994.00	29,994,00
	ITY FUND TRANS/ADJSMTS	0.00	00'0 0'00	VENUES -2,500.00	PENSES 2,500.00
04	ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND ORIGINAL APPROP TRANS/ADJSM	ALL-SAF 0.00	TOTAL SCHOOL ACTIVITY FUND	TOTAL REVENUES -27,494.00	101AL EXPENSES 27,494.00
FOR 2024 04	ACCOUNTS FO	73655 SOFTBALL-SAF	KONAL		

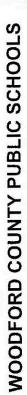
All requests for fund-raising activities may be submitted to the Board at any time during the school year. Requests will be submitted on this form along with a current financial report. At the conclusion of the fund-raising activity, a copy of the original request shall be re-submitted within thirty (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	(X 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			
		PROJECTED	ACTUAL
1. Gross Sales:		\$ 12,000	\$
2. Expenses/Cost of Goods Sold:		<u>\$</u>	\$
3. Total Profit:		\$ 12,000	\$
4. Please attach a copy of your organization's bud	get for this acade	mic year.	
5. Please specify below how the funds raised by \underline{t}	his event are to be	spent.	
ITEMS TO BE PURCHASED FROM PROFIT		PROJECTED	ACTUAL
Banquet and Gift for Seniors		\$ 3,000	\$
Jerseys (Home and Away plus GK) 45 players		\$ 9,000	\$
		\$	<u> </u>
6. Sponsor's Signature: Brandon Cum	mons Dat	e: 10/17/23	
7. As Principal, I recommend a do not recomm			
Form is typed Budget repor	t is attached		
Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this re	quest:		
	•		
Principal's Signature: The Rest		Date /0-	-20-23
8. As Superintendent, I recommend a do not re	commend this pro	ject.	
Superintendent's rationale for not recommending	this request:		
	7-11-1	D-4- /	1-1422
A copy of this form was sent to the County Clerk	on a notice for an		1-14-23
		oscription sales.	
Date sent: Signature of Superi	ntendent:		
		Revi	iew/Revised:6/27/20

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GIRLS SOCCER

FOR 2023 13				JOURN	JOURNAL DETAIL 2023 1 TO 2023 13	ro 2023 13
ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND ORIGINAL APPROP	ITY FUND TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCE/REQ	ENCUMBRANCE/REQ AVAILABLE BUDGET % USED	% USED
7360s SOCCER GIRLS-SAF	00.00	00.00	-11,867.68	00.00	11,867.68	100.0%
ALOTAL SCHOOL WHEVARY FO	00':0	00'0	-11,867.68	00:0	11,867.68	100.0%
TOTAL REVENUES -29,527.00	venues 0.00	-29,527.00	-28,958.90	0.00	-568,10	
TOTAL EXPENSES 29,527.00	(PENSES 0.00	29,527.00	17,091.22	00.00	12,435.78	

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

School: 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	x□ No	
Product to be Sold: NOTHING SOLD	•		
Number of Students Participating: 6			
Expected Beginning Date: 12/1/2023 (B	eginning date canno	ot he prior to the	Board Meeting.)
Expected Ending Date: 1/12/2023			
	PRO	JECTED	ACTUAL
1. Gross Sales:	\$_50	00	\$
2. Expenses/Cost of Goods Sold:	\$_0)	\$
3. Total Profit:	\$_50	00	\$
4. Please attach a copy of your organization's budget			
5. Please specify below how the funds raised by this e	event are to be spen		
ITEMS TO BE PURCHASED FROM PROFIT	PRC	DECTED	ACTUAL
Step Team season expenses, banquet, uniforms	\$500)	\$
	\$		\$
Qui V	/ \$	Λ Ω4.	\$
6. Sponsor's Signature:	M Date:	10-00-	05
7. As Principal, I recommend do not recommend			
Form is typed Budget report is	attached		
Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this reque	st:		
Principal's Signature:		Date _ 10-3	0-23
8. As Superintendent, I recommend do not reco	mmend this project		·
Superintendent's rationale for not recommending this	request:		
	· · · · · · · · · · · · · · · · · · ·		
Superintendent's Signature: Wang Wal	y	Date	14-23
A copy of this form was sent to the County Clerk as a	notice for subscrip	otion sales.	
Date sent: Signature of Superinter	ndent:		
		Review	//Revised:6/27/2016
			- In I V In I

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WOODFORD COUNTY BOARD OF EDUCATION



STEP TEAM

FOR 2024 04				JOUR	JOURNAL DETAIL 2024 1 TO 2024 13	0 2024 13
ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND ORIGINAL APPROP TRANS/ADI	D /ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCE/REQ	YTD ACTUAL ENCUMBRANCE/REQ AVAILABLE BUDGET % USED	% USED
7370s STEP TEAM-SAF 0.00	00.00	0.00	-615.19	00.0	615.19	100.0%
TOTAL SCHOOL ACTIVITY FUND 0.00	00'0	0.00	-615-19	00.00	615.19	615.19 100.0%
TOTAL REVENUES -962.06	0.00	-962.06	-615.19	0.00	-346.87	
TOTAL EXPENSES 962.06	00.00	962.06	00.00	00.00	962.06	

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: October 24, 20)23
Person/Club/Organization: GEMS (Girls in Engi	neering Math and Science)	
Fund-Raiser Requested: Donors Choose		
s this a Service Project per Board Policy 09.33?	□ Yes Yo	
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		
	PROJECTED	<u>ACTUAL</u>
I. Gross Sales:	\$ N/A 250° 5/5 \$ N/A	\$_N/A _
2. Expenses/Cost of Goods Sold:	S_N/A	<u>\$_N/A</u>
3. Total Profit:	\$ N/A 250 3/4	<u>\$_N/A</u>
1. Please attach a copy of your organization's bud	get for this academic year.	
5. Please specify below how the funds raised by $\underline{\mathbf{t}}$	is event are to be spent.	
TEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
Supplies for GEMS science outreach projects	\$250.00	\$
	S	\$
	\$	<u> </u>
6. Sponsor's Signature:	(Stoe/b) Date: October 24, 2023	
7. As Principal, I ☑ recommend ☐ do not recomm	nend this project.	
Form is typed Budget repor	t is attached	
Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this re	quest:	
Principal's Signature	Date_/0.30.	43
The opar s orginature.		- /
8. As Superintendent, I 🗖 recommend 🗖 do not r	• • • • • • • • • • • • • • • • • • • •	
Superintendent's rationale for not recommending	this request:	
/ /	7/1/	
Superintendent's Signature:		14-23
A copy of this form was sent to the County Clerk	as a notice for subscription sales.	
Date sent: Signature of Superi	ntendent:	PA No. of
	Review	/Revised:6/2//2016
		OCT 3 0 2023
		WOODFORD COUNTY
		BOARD OF EDUCATION

MISC

FOR 2024 04				JOURN	JOURNAL DETAIL 2024 1 TO 2024 13	0 2024 13
ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND ORIGINAL APPROP TRANS/ADJSMTS REVISED BUDGET	DJSMTS	REVISED BUDGET	YTD ACTUAL	YTD ACTUAL ENCUMBRANCE/REQ AVAILABLE BUDGET	AVAILABLE BUDGET	% USED
7800S GENERAL ACTIVITY ACCOUNT-SAF 0.00	0.00	00.00	-2,200.00	0.00	2,200.00	100.0%
TOTAL SCHOOL ACTIVITY FUND 0.00	0.00	00.0	-2,200,00	00.00	2,200.00	100.0%
TOTAL REVENUES -2,200.00	0.00	-2,200.00	-2,200.00	00.00	0.00	
2,200.00	0.00	2,200.00	00.00	00.00	2,200.00	

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

School: Woodford County High School	Dat	e: 10.24.2023		
Person/Club/Organization: NHS/Beta				
Fund-Raiser Requested: Dance Gold (Raising funds for Da	ance Blue- UI	K 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	e eligible to pa	rticipate		
Expected Beginning Date: January 8, 2024 (Beginning dat	te cannot be p	rior to the Board M	eeting.)	
Expected Ending Date: April 12, 2024				
	PR	OJECTED WILL	ACT	UAL
1. Gross Sales:	\$	9200-00	\$	0
2. Expenses/Cost of Goods Sold: Event shirts	\$	1200	\$	
3. Total Profit:	<u>\$</u>	8000.00 Mar	\$	
4. Please attach a copy of your organization's budget for the	his academic	year.		
5. Please specify below how the funds raised by this event	are to be spen	nt.		
ITEMS TO BE PURCHASED FROM PROFIT	PR	OJECTED	ACT	UAL
Donation to UK Dance Blue	\$8,	000	\$	
	\$\$		\$	
	\$	7-	\$	
6. Sponsor's Signature: Mma Romine	Date:	10.23.2023		
7. As Principal, I recommend do not recommend this				
Form is typed Budget report is attac	ched			
Dates are not prior to Board Meeting.				
Principal's rationale for not recommending this request:				
Principal's Signature:	3849.0	Date 18-24	-45	
8. As Superintendent, I □ recommend □ do not recomme		Vit	-	
Superintendent's rationale for not recommending this requ				
1				
A				
Superintendent's Signature: Day (hd	4	Date	4-2.	3
Superintendent's Signature: A copy of this form was sent to the County Clerk as a noti	ice for subscri		4-2.	3
1			4-2.	3

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NHS/BETA

FOR 2024 04 ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND					JOURNAL DETAIL 2024 1 TO 2024 13	0 2024 13
ORIGINAL APPROP TRANS/	ADJSMTS	JSMTS REVISED BUDGET	YTD ACTUAL		ENCUMBRANCE/REQ AVAILABLE BUDGET % USED	% USED
7411S BETA CLUB/NHS-SAF 0.00	00.00	0.00	-8,827.55	50.00	8,777.55	100.0%
TOTAL SCHOOL ACTIVITY FUND	00 0	00 0	8 877 45	00 03	80 001 55 222 8	%U UU L
	2000		0,42.03			TOO. NO
TOTAL REVENUES -14,014.30	0.00	-14,014.30	-8,881.54	0.00	-5,132.76	
TOTAL EXPENSES 14,014.30	0.00	14,014.30	53.99	50.00	13,910.31	