

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #:** VII B **DATE:** February 26, 2024

**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: WCHS Girls & Boys Soccer (Soccer Camp); WCHS Jr Class Prom (Mr. WCHS event); WCHS Boys Lacrosse (Calendar Squares); WCHS PTO (PTO Sponsorships); WCMS Wrestling Team (Wrestling Camp); WCMS Softball (Hit a Thon); WCMS Softball (Banner sales); WCMS Library (Book Fair, service project); WCMS 8<sup>th</sup> Grade Leadership Class (Charity Drive for WC Humane Society, service project); Huntertown STLP (Toy Drive for Bluegrass Community Hospital, service project); Huntertown Leadership Team (Charity Drive for WC Humane Society, service project); Simmons Teachers (Adopt-A-Classroom, service project); Northside Music Theater (Spring Musical - Seussical Jr); Huntertown 5<sup>th</sup> Grade (Pay the Date Calendar)

**IMPACT ON RESOURCES:** ;None

**TIMETABLE FOR FURTHER REVIEW OR ACTION:** Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.

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

*Danny Adkins Jr.*

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### 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: 01/16/2024

Person/Club/Organization: WCHS Girls & Boys Soccer

Fund-Raiser Requested: Summer Youth Soccer Camp

Is this a Service Project per Board Policy 09.33?

Yes

No

Product to be Sold: Services/Soccer Camp

Number of Students Participating: 100+

Expected Beginning Date: June 17th 2024  
(Meeting.)

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

Expected Ending Date: June 20th 2024

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>9,000</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>2,000</u>	\$ _____
3. Total Profit:	\$ <u>7,000</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>
<u>Boys Soccer new jerseys home and away</u>	\$ <u>4,000</u> <i>BC</i>	\$ _____
<u>New Soccer Balls, practice goals, practice gear</u>	\$ <u>3,000</u>	\$ _____
	\$ _____	\$ _____

6. Sponsor's Signature: Brandon Cummons Date: 1/16/24

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: 1-29-24

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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

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

Review/Revised:6/27/2016

# WOODFORD COUNTY PUBLIC SCHOOLS

## GIRLS SOCCER

FOR 2024 13							JOURNAL DETAIL 2024 1 TO 2024 13			
ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND										
ORIGINAL APPROP	TRANS/ADJSTMS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED				
73605 SOCCER GIRLS-SAF	0.00	0.00	-10,609.58	357.99	10,251.59	100.0%				
TOTAL SCHOOL ACTIVITY FUND	0.00	0.00	-10,609.58	357.99	10,251.59	100.0%				
TOTAL REVENUES										
-29,527.00	0.00	-29,527.00	-24,046.07	0.00	-5,480.93					
TOTAL EXPENSES										
29,527.00	0.00	29,527.00	13,436.49	357.99	15,732.52					



# WOODFORD COUNTY PUBLIC SCHOOLS

## BOYS SOCCER

JOURNAL DETAIL 2024 1 TO 2024 13							
FOR 2024 13	ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND	TRANS/ADJSTMS	REVISED BUDGET	YTD. ACTUAL	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED
0.00	ORIGINAL APPROP	0.00	0.00	-17,414.06	0.00	17,414.06	100.0%
0.00	7355S SOCCER BOYS-SAF	0.00	0.00	-17,414.06	0.00	17,414.06	100.0%
0.00	TOTAL SCHOOL ACTIVITY FUND	0.00	0.00	-17,414.06	0.00	17,414.06	100.0%
-25,559.06	TOTAL REVENUES	0.00	-25,559.06	-30,301.89	0.00	4,742.83	
25,559.06	TOTAL EXPENSES	0.00	25,559.06	12,887.83	0.00	12,671.23	



**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: 01/31/2024

Person/Club/Organization: Sarah Maynard – Junior Class Prom

Fund-Raiser Requested: Mr. WCHS

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

Product to be Sold: Tickets, Concessions (candy, drinks, chips)

Number of Students Participating: 50+

Expected Beginning Date: March 15, 2024 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: March 15, 2024

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 6,000	\$ _____
2. Expenses/Cost of Goods Sold:	\$ 0.00	\$ _____
3. Total Profit:	\$ 6,000	\$ _____

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>
Prom Decorations	\$ 4,000	\$ _____
Food for Prom	\$ 2,000	\$ _____
	\$ _____	\$ _____

6. Sponsor's Signature: Sarah Maynard Date: 01/31/2024

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: 1-31-24

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: \_\_\_\_\_

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

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

Review/Revised:6/27/2016

# WOODFORD COUNTY PUBLIC SCHOOLS

## JUNIOR CLASS

FOR 2024 13							JOURNAL DETAIL 2024 1 TO 2024 13			
ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND	TRANS/ADJSTMS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED				
ORIGINAL APPROP										
72275 CLASS OF 2025-SAF	0.00	0.00	-10,532.74	0.00	10,532.74	100.0%				
0.00										
<b>TOTAL SCHOOL ACTIVITY FUND</b>	<b>0.00</b>	<b>0.00</b>	<b>-10,532.74</b>	<b>0.00</b>	<b>10,532.74</b>	<b>100.0%</b>				
<b>TOTAL REVENUES</b>	<b>0.00</b>	<b>-8,643.69</b>	<b>-10,532.74</b>	<b>0.00</b>	<b>1,889.05</b>					
<b>TOTAL EXPENSES</b>	<b>0.00</b>	<b>8,643.69</b>	<b>0.00</b>	<b>0.00</b>	<b>8,643.69</b>					

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School: Woodford Co High School

Date: 1/29/24

Person/Club/Organization: WCHS Boys Lacrosse

Fund-Raiser Requested: Calendar Squares

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

Product to be Sold: N/A

Number of Students Participating: 32

Expected Beginning Date: 2/28/24 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: March 2024

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

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>
Transportation, Equipment, Awards, Banquet,	\$ 5,000	\$ _____
Officials, Uniforms	\$ _____	\$ _____
	\$ _____	\$ _____

6. Sponsor's Signature: Abby Hodge Date: 1/29/24

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 2-7-24

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date \_\_\_\_\_

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

## BOYS LACROSSE

FOR 2024 13							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		
7494S LACROSSE BOYS-SAF	0.00	0.00	0.00	-13,789.24	500.00	13,289.24	100.0%		
<b>TOTAL SCHOOL ACTIVITY FUND</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-13,789.24</b>	<b>500.00</b>	<b>13,289.24</b>	<b>100.0%</b>		
<b>TOTAL REVENUES</b>	<b>-27,413.89</b>	<b>0.00</b>	<b>-27,413.89</b>	<b>-21,862.21</b>	<b>0.00</b>	<b>-5,551.68</b>			
<b>TOTAL EXPENSES</b>	<b>27,413.89</b>	<b>0.00</b>	<b>27,413.89</b>	<b>8,072.97</b>	<b>500.00</b>	<b>18,840.92</b>			

**Request Form for School Fund-Raisers**

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School: WCHS

Date: 02/14/2024

Person/Club/Organization: PTO

Fund-Raiser Requested: PTO SPONSORSHIP (DONATIONS)

Is this a Service Project per Board Policy 09.33?

Yes

No

Product to be Sold: N/A

Number of Students Participating: -0-

Expected Beginning Date: 03-01-2024

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

Expected Ending Date: 04-01-2024

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 1000	\$
2. Expenses/Cost of Goods Sold:	\$ 0	\$
3. Total Profit:	\$ 1000	\$

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>
TEACHER APPRECIATION EVENTS	\$ 500	\$
EDUCATIONAL PROGRAMS/STUDENT/SUPPORT	\$ 500	\$
	\$	\$
	\$	\$

6. Sponsor's Signature: *[Signature]* Date: 2/14/24

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 2-14-24

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: *[Signature]* Date \_\_\_\_\_

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

PTO

JOURNAL DETAIL 2024 1 TO 2024 13							
FOR 2024 13	ACCOUNTS FOR: 21 DISTRICT ACTIVITY FUND	TRANS/ADJ/SMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED
	ORIGINAL APPROP						
7650 PTO-DAF	0.00	0.00	0.00	-159.58	0.00	159.58	100.0%
<b>TOTAL DISTRICT ACTIVITY FUND</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-159.58</b>	<b>0.00</b>	<b>159.58</b>	<b>100.0%</b>
<b>TOTAL REVENUES</b>		0.00	-159.58	-159.58	0.00	0.00	
<b>TOTAL EXPENSES</b>		0.00	159.58	0.00	0.00	159.58	



Dear Generous Woodford County Business Owners:

I hope this letter finds you well. As a local business, you play a vital role in our community, and we are reaching out to request your support for an important cause - Woodford County High School's Parent-Teacher Organization (PTO).

Woodford County High School PTO is dedicated to enhancing the educational experience of our students by providing resources, support, and various opportunities throughout the school year. We believe that a strong partnership between the school, parents, and businesses has a positive and lasting impact on the academic and personal development of our students.

By making a donation to our PTO, you will directly contribute to the success of our efforts to support the staff and students at Woodford County High School. Your generous contribution will enable us to continue funding initiatives such as educational programs, student support, teacher appreciation events, and much more.

We are offering 3 tiers of donations:

1. Bronze Tier: \$100 donation
2. Silver Tier: \$250 donation
3. Gold Tier: \$500 donation

As a token of our appreciation, we will prominently display a banner featuring your business name on the fence by US 60. This highly visible spot will serve as a constant advertisement, acknowledging your support and generating exposure for your business within the local community.

Your donation is also tax-deductible, and we will gladly provide a tax donation form for your business upon request. We kindly ask that monetary donations be submitted by April 1, 2024, to ensure your contribution is utilized effectively in benefitting the students at Woodford County High School.

To proceed with a donation or if you have any questions, please contact us via email at [Wofopto@gmail.com](mailto:Wofopto@gmail.com) or by mail at the following address:

WCHS PTO  
C/O Dawn Staff  
101 Talon Court  
Versailles, KY 40383

We deeply appreciate your consideration and look forward to the opportunity to collaborate with you to support WCHS.

Thank you for your time and support!

Best,  
Dawn Staff  
Woodford County High School PTO Chair

### Request Form for School Fund-Raisers

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School: WOODFORD CO MIDDLE SCHOOL

Date: 1/24/24

Person/Club/Organization: Wrestling Team

Fund-Raiser Requested: WCMS Wrestling Camp

Is this a Service Project per Board Policy 09.33?

Yes

No

Product to be Sold: Training

Number of Students Participating: 10-40

Expected Beginning Date: 6-10-24

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

Expected Ending Date: 6-14-24

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$4000	\$ _____
2. Expenses/Cost of Goods Sold:	\$400	\$ _____
3. Total Profit:	\$3600	\$ _____

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>
Wrestling tournament equipment	\$2300	\$ _____
Warm ups and singlets	\$1300	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: \_\_\_\_\_

Date: 1/26/24

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: 2/1/24

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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

Date sent: \_\_\_\_\_

Signature of Superintendent: \_\_\_\_\_

Review/Revised:6/27/2016



# WOODFORD COUNTY PUBLIC SCHOOLS

## BUDGET

ACCOUNTS FOR	ORIGINAL APPROP	TRANSFERS/ADJUSTS	REVISED BUDGET	YTD. ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT. USE/YOY
085250 WCHS SCH ACT REVENUE	-4,100	21	-4,079	-828.59	.00	-3,250.00	20.3%
0852525 SAF SPONSORED ATHLETICS	3,500	79	3,579	624.53	197.11	2,756.95	23.0%
0852587 OPERATION OF BUILDINGS	600	-100	500	.00	.00	500.00	.0%
TOTAL WRESTLING-SAF	0	0	0	-204.06	197.11	6.95	100.0%
TOTAL WOODFORD COUNTY MIDDLE SCHOOL	0	0	0	-204.06	197.11	6.95	100.0%
TOTAL REVENUES	-4,100	21	-4,079	-828.59	.00	-3,250.00	
TOTAL EXPENSES	4,100	-21	4,079	624.53	197.11	3,256.95	



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School: Woodford County Middle School Date: 1-29-2024

Person/Club/Organization: Woodford County Middle School Softball Team

Fund-Raiser Requested: Hit-A-Thon

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

Product to be Sold: Service to Hit A Thon

Number of Students Participating: 24

Expected Beginning Date: 2/27/24 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 5-15-24

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$2000	\$ _____
2. Expenses Cost of Goods Sold:	\$0	\$ _____
3. Total Profit:	\$2000	\$ _____

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>
# of hits during Hit-A-Thon	\$2000	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: M. Fortney Date: 1/29/24

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: 2/1/24

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: \_\_\_\_\_

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

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

Review/Revised:6/27/2016

# WOODFORD COUNTY PUBLIC SCHOOLS

## BUDGET

FOR 2024	ACCOUNTS FOR:	WOODFORD COUNTY MIDDLE SCHOOL	ORIGINAL APPROP	TRANSFERS/ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
085250	WCHS SCH ACT REVENUE		-8,254	-2,522	-10,776	-4,275.82	.00	-6,500.00	39.7%
0852525	SAF SPONSORED ATHLETICS		8,254	2,522	10,776	1,200.00	.00	9,575.82	11.1%
	TOTAL SOFIBALL-SAF		0	0	0	-3,075.82	.00	3,075.82	100.0%
	TOTAL WOODFORD COUNTY MIDDLE SCHOOL		0	0	0	-3,075.82	.00	3,075.82	100.0%
	TOTAL REVENUES		-8,254	-2,522	-10,776	-4,275.82	.00	-6,500.00	
	TOTAL EXPENSES		8,254	2,522	10,776	1,200.00	.00	9,575.82	

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School: Woodford County Middle School Date: 1-29-2024

Person/Club/Organization: Woodford County Middle School Softball Team

Fund-Raiser Requested: Banner Sale

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

Product to be Sold: Banners to be Posted on the Softball Field

Number of Students Participating: 24

Expected Beginning Date: 2/1/24 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 5-15-24

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$2000	\$ _____
2. Expenses: Cost of Goods Sold:	\$ _____	\$ _____
3. Total Profit:	\$2000	\$ _____

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>
New Banners or Renewed Banners	\$2000	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: M. Fortney Date: 1/29/24

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: 2/1/24

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: \_\_\_\_\_

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

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

Review/Revised: 6/27/2016



# WOODFORD COUNTY PUBLIC SCHOOLS

## BUDGET

FOR FISCAL YEAR	ACCOUNTS FOR	OBJECT	WOODFORD COUNTY MIDDLE SCHOOL	ORIGINAL APPROP	TRANSFERS/ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/GOL
	085250	WCMS SCH ACT REVENUE		-8,254	-2,522	-10,776	-4,275.82	.00	-6,500.00	39.7%
	0852525	SAF SPONSORED ATHLETICS		8,254	2,522	10,776	1,200.00	.00	9,575.82	11.1%
		TOTAL SOFTBALL-SAF		0	0	0	-3,075.82	.00	3,075.82	100.0%
		TOTAL WOODFORD COUNTY MIDDLE SCHOOL		0	0	0	-3,075.82	.00	3,075.82	100.0%
		TOTAL REVENUES		-8,254	-2,522	-10,776	-4,275.82	.00	-6,500.00	
		TOTAL EXPENSES		8,254	2,522	10,776	1,200.00	.00	9,575.82	

**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: WCMS Date: April 15-19  
Person/Club/Organization: Kim Joyner, Library Media Specialist  
Fund-Raiser Requested: Book Fair

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

Product to be Sold: books, school supplies

Number of Students Participating: 950

Expected Beginning Date 4/15/24 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 4/19/24

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 5,000.00	\$ _____
2. Expenses/Cost of Goods Sold:	\$ 3,000.00	\$ _____
3. Total Profit:	\$ 2,000.00	\$ _____

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

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Books	\$ 1,000.00	\$ _____
Items for Library Programs	\$ 1,000.00	\$ _____
	\$ _____	\$ _____

6. Sponsor's Signature: Kim Joyner Date: 1/29/24

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: 2/13/24

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: \_\_\_\_\_

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

## BUDGET

ACCOUNTS FOR USE	WOODFORD COUNTY MIDDLE SCHOOL	ORIGINAL APPROP	TRANSFERS/ADJUSTS	REVISED BUDGET	YTD ACTUAL	ENGINEERINGS	AVAILABLE BUDGET	PCT USE/COI
085210 WCMS DISTRICT ACTIVITY REVEN		-12,085	3,048	-9,037	-5,653.77	.00	-3,383.00	62.6%
0852859 DAF LIBRARY		12,085	-3,048	9,037	1,970.57	3,000.00	4,066.20	55.0%
TOTAL LIBRARY-DAF		0	0	0	-3,683.20	3,000.00	683.20	100.0%
TOTAL WOODFORD COUNTY MIDDLE SCHOOL		0	0	0	-3,683.20	3,000.00	683.20	100.0%
TOTAL REVENUES		-12,085	3,048	-9,037	-5,653.77	.00	-3,383.00	
TOTAL EXPENSES		12,085	-3,048	9,037	1,970.57	3,000.00	4,066.20	



**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 CO MIDDLE SCHOOL Date: 1/24/2024

Person/Club/Organization: 8<sup>th</sup> Grade Leadership Class

Fund-Raiser Requested: Woodford Humane Society

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

Product to be Sold: N/A

Number of Students Participating: 15 students leading for school wide fundraiser

Expected Beginning Date: February 27 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: March 15

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$500.00	\$
2. Expenses/Cost of Goods Sold:	\$	\$
3. Total Profit:	\$500.00	\$

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>
Donation of any cash/goods collected will be	\$500.00	\$
Taken to the humane society	\$	\$
	\$	\$

6. Sponsor's Signature: Bethany L Herron Date: 1/24/2024

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: 2/13

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: \_\_\_\_\_

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

## BUDGET

FOR 2024-14		ORIGINAL APPROP	TRANSFERS/ADJUSTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COI
ACCOUNTS FOR WOODFORD COUNTY MIDDLE SCHOOL								
GENERAL ACCT/DAF/ACQUINT/DONE								
085210 WCRS DISTRICT ACTIVITY REVEN		-9,530	-11,293	-20,822	-21,368.78	.00	546.45	102.6%
0852818 DAF INSTRUCTION		9,964	7,558	17,522	4,805.36	1,531.70	11,185.27	36.2%
0852819 DAF STUDENT TRANSPORTATION		1,037	2,263	3,300	.00	.00	3,300.00	.0%
TOTAL GENERAL ACTIVITY ACCOUNT-DAF		1,472	-1,472	0	-16,563.42	1,531.70	15,031.72	100.0%
TOTAL WOODFORD COUNTY MIDDLE SCHOOL		1,472	-1,472	0	-16,563.42	1,531.70	15,031.72	100.0%
TOTAL REVENUES		-9,530	-11,293	-20,822	-21,368.78	.00	546.45	
TOTAL EXPENSES		11,002	9,821	20,822	4,805.36	1,531.70	14,485.27	

**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: Huntertown

Date: 02/12/2024

Person/Club/Organization: STLP

Fund-Raiser Requested: TOY DRIVE FOR BLUEGRASS COMMUNITY HOSPITAL

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

Product to be Sold: DONATIONS

Number of Students Participating: 12

Expected Beginning Date: 03/01/2024      (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 04/01/2024

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>500</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>100</u>	\$ _____
3. Total Profit:	\$ <u>400</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>SERVICE PROJECT ONLY. ALL ITEMS TO BE DONATED</u>	<u>\$400</u>	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: *J. Scott*      Date: 2.12.2024

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: *Elaine Kravitz*      Date 2.12.2024

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: *Danny Adkins Jr.*      Date \_\_\_\_\_

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

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

Review/Revised:6/27/2016



# WOODFORD COUNTY PUBLIC SCHOOLS



## BUDGET

FOR 2024-13

	ORIGINAL APPROP	TRANSFERS/ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
<b>7479S STLP-SAF</b>							
090250 1740 7479S STUDENT FEES	-400	0	-400	.00	.00	-400.00	.0%*
090250 1790 7479S OTHER STUDENT	0	0	0	.00	.00	.00	.0%
0902535 0675 7479S ORGANIZIN SUP	400	0	400	.00	.00	400.00	.0%
0902535 0679D 7479S DONATIONS FR	0	0	0	.00	.00	.00	.0%
TOTAL STLP-SAF	0	0	0	.00	.00	.00	.0%
TOTAL REVENUES	-400	0	-400	.00	.00	-400.00	
TOTAL EXPENSES	400	0	400	.00	.00	400.00	
GRAND TOTAL	0	0	0	.00	.00	.00	.0%

\*\* END OF REPORT - Generated by Linzi Said \*\*

**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: **HUNTERTOWN ELEMENTARY**

Date: **02/05/2024**

Person/Club/Organization: **LEADERSHIP TEAM**

Fund-Raiser Requested: **Charity Drive for WC Humane Society (Kindness Week)**

Is this a Service Project per Board Policy 09.33?

Yes

No

Product to be Sold: **NONE- all donations**

Number of Students Participating: **12**

Expected Beginning Date: **03/01/2024**

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

Expected Ending Date: **03/31/2024**

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>500.00</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>250.00</u>	\$ _____
3. Total Profit:	\$ <u>250.00</u>	\$ _____

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

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
<b>Service project only. All items donated will be given directly to</b>	\$ <u>250.00</u>	\$ _____
<b>the Woodford County Humane Society.</b>	\$ _____	\$ _____
	\$ _____	\$ _____

6. Sponsor's Signature: Neal Jannin Date: 2-5-24

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: Elaine Kaiser Date 2-5-24

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Danny Adkins Date \_\_\_\_\_

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

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

Review/Revised:6/27/2016

# WOODFORD COUNTY PUBLIC SCHOOLS



## BUDGET

FOR 2024-13

	ORIGINAL APPROP	TRANSFERS/ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
<b>7479S STLP-SAF</b>							
090250 1740 7479S STUDENT FEES	-400	0	-400	.00	.00	-400.00	.0%*
090250 1790 7479S OTHER STUDENT	0	0	0	.00	.00	.00	.0%
0902535 0675 7479S ORGANIZTN SUP	400	0	400	.00	.00	400.00	.0%
0902535 0679D 7479S DONATIONS FR	0	0	0	.00	.00	.00	.0%
TOTAL STLP-SAF	0	0	0	.00	.00	.00	.0%
TOTAL REVENUES	-400	0	-400	.00	.00	-400.00	
TOTAL EXPENSES	400	0	400	.00	.00	400.00	
GRAND TOTAL	0	0	0	.00	.00	.00	.0%

\*\* END OF REPORT - Generated by Linzi Said \*\*



**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: 1/24/24

Person/Club/Organization: All Simmons Teachers / Madeline Doolin

Fund-Raiser Requested: Adopt-A-Classroom

Is this a Service Project per Board Policy 09.33?

Yes  No

Product to be Sold:

Number of Students Participating:

Expected Beginning Date: 2/26/24

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

Expected Ending Date: 5/23/24

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 500.00	\$ _____
2. Expenses/Cost of Goods Sold:	\$ 0	\$ _____
3. Total Profit:	\$ 500.00	\$ _____

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>
School supplies/items will be donated to classrooms from public	\$ 500.00	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: Madeline Dool Date: 1/31/24

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 1/31/24

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Danny Adkins Jr. Date \_\_\_\_\_

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

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

RECEIVED

Review/Revised:6/27/2016

FEB 7 5 2024

WILSON COUNTY BOARD OF EDUCATION

# WOODFORD COUNTY PUBLIC SCHOOLS

## YEAR-TO-DATE BUDGET REPORT

FOR 2024.07

ORIGINAL APPROP      TRANSFRS/ADJSTMTS      REVISED BUDGET      YTD ACTUAL      ENCUMBRANCES      AVAILABLE BUDGET      PCT USE/COL

**241 DISTRICT ACTIVITY FUND**

**7300 GENERAL ACTIVITY ACCOUNT-DAE**

**075210 SM DISTRICT ACTIVITY REVENUE**

075210 0999C 7800 REG BALANCE CA	-670	0	-670	-4,893.43	.00	4,223.32	730.2%
075210 1510 7800 INTEREST ON INV	-300	0	-300	-435.49	.00	135.49	145.2%
075210 1637 7800 NON-REIMB VENDI	-100	0	-100	.00	.00	-100.00	.0%*
075210 1720 7800 BOOKSTORE SALES	0	0	0	.00	.00	.00	.0%
075210 1740 7800 STUDENT FEES	-1,100	0	-1,100	-7.00	.00	-1,093.00	.6%*
075210 1790 7800 OTHER STUDENT A	-700	0	-700	-1,176.00	.00	476.00	168.0%
075210 1920 7800 DONATIONS (ACTI	-300	0	-300	-53.26	.00	-246.74	17.8%*
075210 3131 7800 MISCELLANEOUS R	0	0	0	-15.00	.00	15.00	100.0%
075210 5210 7800 FUND TRANSFER	0	0	0	.00	.00	.00	.0%

**075218 DAE RESTRICTION**

075218 0120 7800 CERTIFIED SUBS	0	0	0	.00	.00	.00	.0%
075218 0221 7800 EMPLOYER FICA	0	0	0	.00	.00	.00	.0%
075218 0222 7800 EMPLOYER MEDIC	0	0	0	.00	.00	.00	.0%
075218 0231 7800 KTRS EMPLOYER	0	0	0	.00	.00	.00	.0%
075218 0232 7800 CERS EMPLOYER	0	0	0	.00	.00	.00	.0%
075218 0253 7800 KSBA UNEMPLOYM	0	0	0	.00	.00	.00	.0%
075218 0260 7800 WORKMENS COMPE	0	0	0	.00	.00	.00	.0%
075218 0429 7800 OTHER CLEANING	424	0	424	170.00	255.00	-71.00	100.2%*
075218 0531 7800 POSTAGE & PO B	0	0	0	.00	.00	.00	.0%
075218 0610 7800 GENERAL SUPPLI	0	0	0	63.75	.00	-63.75	100.0%*
075218 0616 7800 FOOD NON INSTR	50	0	50	110.22	.00	-60.22	220.4%*
075218 0643 7800 SUPPLEMENTARY	0	0	0	.00	.00	.00	.0%
075218 0645 7800 AUDIOVISUAL MA	0	0	0	.00	.00	.00	.0%
075218 0650 7800 SUPPLIES-TECHN	0	0	0	.00	.00	.00	.0%
075218 0671 7800 ITEMS FOR RESA	0	0	0	.00	.00	.00	.0%
075218 0672 7800 PERSONAL SVC (	0	0	0	.00	.00	.00	.0%
075218 0673 7800 FEES/REGISTRAT	300	0	300	7.00	.00	293.00	2.3%
075218 0674 7800 AWARDS	596	0	596	66.10	.00	529.72	11.1%
075218 0675 7800 ORGANIZTN SUPP	0	0	0	.00	.00	.00	.0%
075218 0679 7800 OTHER	0	0	0	.00	.00	.00	.0%
075218 0739 7800 OTHER EQUIPMEN	0	0	0	.00	.00	.00	.0%

# WOODFORD COUNTY PUBLIC SCHOOLS

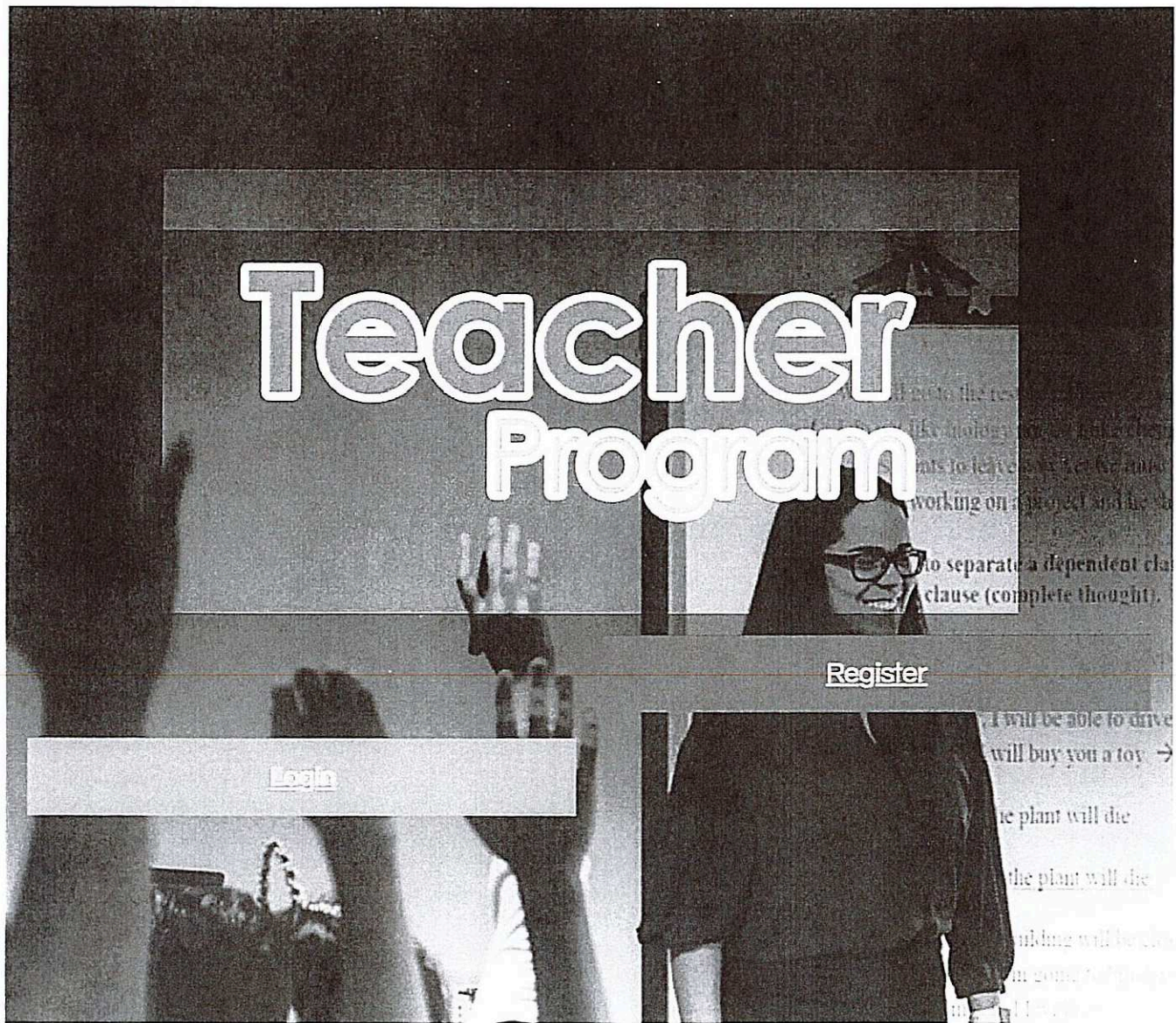
## YEAR-TO-DATE BUDGET REPORT

FOR 2024.07

	ORIGINAL APPROP	TRANSFERS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0752818 0894 7800 INSTRUCTIONAL	800	0	800	.00	.00	800.00	.0%
<u>0752819 DAF STUDENT TRANSPORTATION</u>							
0752819 0131 7800 CLASSIFIED ADD	0	0	0	.00	.00	.00	.0%
0752819 0150 7800 CLASSIFIED SUB	0	0	0	.00	.00	.00	.0%
0752819 0221 7800 EMPLOYER FICA	0	0	0	.00	.00	.00	.0%
0752819 0222 7800 EMPLOYER MEDIC	0	0	0	.00	.00	.00	.0%
0752819 0232 7800 CERS EMPLOYER	0	0	0	.00	.00	.00	.0%
0752819 0253 7800 KSBA UNEMPLOYM	0	0	0	.00	.00	.00	.0%
0752819 0260 7800 WORKMENS COMPE	0	0	0	.00	.00	.00	.0%
0752819 0699 7800 BUS USAGE REIM	0	0	0	.00	.00	.00	.0%
0752819 0894 7800 INSTRUCTIONAL	1,000	0	1,000	.00	.00	1,000.00	.0%
TOTAL GENERAL ACTIVITY ACCOUNT-DAF	0	0	0	-6,163.11	255.00	5,908.11	100.0%
TOTAL DISTRICT ACTIVITY FUND	0	0	0	-6,163.11	255.00	5,908.11	100.0%
TOTAL REVENUES	-3,170	0	-3,170	-6,580.18	.00	3,410.07	
TOTAL EXPENSES	3,170	0	3,170	417.07	255.00	2,498.04	
GRAND TOTAL	0	0	0	-6,163.11	255.00	5,908.11	100.0%

\*\* END OF REPORT - Generated by Dana McGowan \*\*





## Why Teachers Choose AdoptAClassroom.org

1. **100% free for teachers.** We do not take any fees from donations made to teachers.
2. **No specific fundraising goals or timelines.** The funds teachers raise are theirs to use immediately, so teachers can order what they need, when they need it. *Teachers have up to one year to spend their funds.*
3. **Flexible funding for teachers.** We don't ask for project proposals from teachers when they crowdfund. Teachers can choose how to spend their funds in our marketplace every time they shop. Check out our list of vendors [here](#).
4. **Most teachers are eligible.** We serve PreK-12 teachers in K-12 public, private, and charter schools.
5. **Monthly giving.** Donors can set up monthly contributions to their favorite teacher(s). This saves everyone time, and helps ensure teachers have funds they can count on.

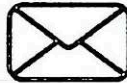
# How It Works



**Step 1**  
Register and Create  
Your Classroom  
Fundraising Page



**Step 2**  
Share Your Page  
and/or Participate in  
Funding Opportunities



**Step 3**  
Get an Email  
When You  
Receive a Donation



**Step 4**  
Log In and  
Thank Your Donor



**Step 5**  
Shop!  
Items are Shipped  
Directly to Your School



**Step 6**  
Donors Receive a  
List of the Items  
Purchased With Their Donation

[Download our flyer](#) that explains how AdoptAClassroom.org works to share with teachers.



## Eligibility

- All U.S. States and Territories
- Licensed K-12 teachers or certified staff members
- Accredited public, private, or charter schools
- An accredited, public preschool program in the United States
- A preschool program that is based in an accredited K-12 school in the United States
- A Head Start Program receiving funding through the U.S. Department of Health & Human Services

Read more details about eligibility in our [Terms of Use](#).



If you are a school administrator, please read more about our School Program [here](#).

## Funding Your Classroom on AdoptAClassroom.org

We know that crowdfunding is not possible for every teacher. We offer several ways to raise funds for your classroom in addition to crowdfunding, including [classroom supply grants](#), donor matching, and sweepstakes and giveaways.

Learn more about all of our funding opportunities for teachers [here](#).

## What Teachers Are Saying:





"I received donations from people throughout the country who gave me my own voice in what types of products I wanted to bring into my classroom. Without the generous donations on AdoptAClassroom.org, there is absolutely no way I'd be able to make my classroom what it is today."

– *Mark, Social Studies Teacher*

"Other classroom crowdfunding platforms are not flexible enough. I like that AdoptAClassroom.org doesn't make you hit a specific goal to use your donations."

– *Krystal, Second Grade Teacher*



"It was so helpful to have AdoptAClassroom.org during my first year of teaching. I was able to get the supplies I needed that were not provided by the school, and now that I have them, I won't need to get those things next year."

– *Korto, Special Education Teacher*



Resources from Teacher Leaders

AdoptAClassroom.org's Teacher Resource Library features **free** activity plans and "tips and tricks" videos created by Teacher Leaders across the country. Written by teachers, for teachers, Teacher Leader resources cover a variety of topics related to [AdoptAClassroom.org's Spotlight Funds](#).

[Meet our Teacher Leaders](#) and then [sign in to the AdoptAClassroom.org Dashboard](#) to view the free K-12 Teacher Leader resources!

## Tips and Resources

Check out our [Fundraising Guide for Teachers](#) for our best crowdfunding tips, fundraising advice from fellow teachers, and more!

Questions? Check out our [Frequently Asked Questions page](#) or visit our [blog](#) for the latest on the Teacher Program. You can also contact us at [info@adoptaclassroom.org](mailto:info@adoptaclassroom.org).

[Register](#)

[Login](#)

### Raise your hand to learn more.

Subscribe to AdoptAClassroom.org updates.

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[Board Portal](#)

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[Fundraising Disclosure](#)

[501\(c\)\(3\) Determination Letter](#)

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[Terms of Use](#)

[Financials](#)

[Contact Us](#)



DONOR INFO

SCHOOL INFO

TEACHER INFO



**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: Northside Elementary

Date: 12/11/23

Person/Club/Organization: Erin Casimir - Music Theater

Fund-Raiser Requested: 2024 Spring Musical - Seussical Jr.

Is this a Service Project per Board Policy 09.33?

Yes

No

Product to be Sold: Tickets

Number of Students Participating: 50

Expected Beginning Date: April 1, 2024

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

Expected Ending Date: April 27, 2024

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	<del>\$ 2000</del> 3,000	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <del>2,000.00</del>	\$ _____
3. Total Profit:	\$ <del>2000</del> 1,000	\$ _____

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

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

ITEMS TO BE PURCHASED FROM PROFIT

	<u>PROJECTED</u>	<u>ACTUAL</u>
Musical Theater Supplies	<del>\$ 2000</del> 1,000	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: Erin Casimir Date: 12/11/23

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: 12-11-23

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: \_\_\_\_\_

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

## JANUARY 2024 MUSIC

FOR 2024 07

JOURNAL DETAIL 2024 7 TO 2024 7

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USE/COI
<b>0610 NS DISTRICT ACTIVITY REVENUE</b>							
0999C COMMITTED BEG BAL CARRY FORWD	-2,160	-2,160	-81.85	.00	.00	-2,078.15	3.8%
1740 STUDENT FEES	-9	-9	-60.00	.00	.00	50.58	636.9%
TOTAL NS DISTRICT ACTIVITY REVENUE	-2,169	-2,169	-141.85	.00	.00	-2,027.57	6.5%
<b>0610 NS DISTRICT INSTRUCTION</b>							
0616 FOOD NON INSTR NON FOOD SVC	100	100	.00	.00	.00	100.00	.0%
0643 SUPPLEMENTARY BKS/STUDY GUIDE	100	100	.00	.00	.00	100.00	.0%
0650 SUPPLIES-TECHNOLOGY RELATED	100	100	.00	.00	.00	100.00	.0%
0673 STUDENT REGISTRATIONS	200	200	60.00	60.00	.00	140.00	30.0%
0675 ORGANIZTN SUPPLIES (ACTIVITY)	1,669	1,669	40.00	40.00	.00	1,629.42	2.4%
TOTAL DAF INSTRUCTION	2,169	2,169	100.00	100.00	.00	2,069.42	4.6%
TOTAL MUSIC-DAF	0	0	-41.85	100.00	.00	41.85	100.0%
TOTAL REVENUES	-2,169	-2,169	-141.85	.00	.00	-2,027.57	
TOTAL EXPENSES	2,169	2,169	100.00	100.00	.00	2,069.42	

# WOODFORD COUNTY PUBLIC SCHOOLS

## JANUARY 2024 MUSIC

FOR 2024-07

JOURNAL DETAIL 2024 7 TO 2024 7

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENG/REQ.	AVAILABLE BUDGET	PCT USE/COL
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GRAND TOTAL

0      0      -41.85      100.00      .00      41.85      100.00%

\*\* END OF REPORT - Generated by Jessica Carmickle \*\*



**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: Huntertown

Date: 2/16/2024

Person/Club/Organization: 5<sup>th</sup> Grade

Fund-Raiser Requested: Pay the Date Calendar Fundraiser

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

Product to be Sold: Dates on the calendar

Number of Students Participating: 63

Expected Beginning Date: 3/1/2024      (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 3/31/2024

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>8,000</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ _____	\$ _____
3. Total Profit:	\$ <u>8,000</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>
<u>5<sup>th</sup> Grade trips and end of year events</u>	<u>\$8,000.00</u>	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: *Joan Conroy* Date: 2/16/24

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:

*Clare Kaven*

Principal's Signature: \_\_\_\_\_ Date 2/16/24

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: *Danny Adkins* Date \_\_\_\_\_

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

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

Review/Revised:6/27/2016



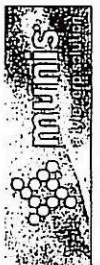
# WOODFORD COUNTY PUBLIC SCHOOLS

## BUDGET

FOR 2024 13

	ORIGINAL APPROP	TRANSFRS/ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
<b>7251 5TH GRADE-DAF</b>							
090210 0999C 7251 COMMITTED BEG	0	0	0	-500.00	.00	500.00	100.0%
090210 1740 7251 STUDENT FEES	0	0	0	.00	.00	.00	.0%
090210 1790 7251 OTHER STUDENT A	0	0	0	-1,396.84	.00	1,396.84	100.0%
090210 1819 7251 OTHER FEES	0	0	0	.00	.00	.00	.0%
090210 1920 7251 CONTRIBUTIONS/D	0	0	0	.00	.00	.00	.0%
0902818 0673 7251 STUDENT REGIST	0	0	0	.00	.00	.00	.0%
0902818 0675 7251 ORGANIZTN SUPP	0	0	0	.00	.00	.00	.0%
0902819 0894 7251 INSTRUCTIONAL	0	0	0	.00	.00	.00	.0%
TOTAL 5TH GRADE-DAF	0	0	0	-1,896.84	.00	1,896.84	100.0%
TOTAL REVENUES	0	0	0	-1,896.84	.00	1,896.84	
GRAND TOTAL	0	0	0	-1,896.84	.00	1,896.84	100.0%

\*\* END OF REPORT - Generated by Linzi Said \*\*



# WOODFORD COUNTY PUBLIC SCHOOLS

## BUDGET

### REPORT OPTIONS

Field #	Total	Page Break
Sequence 1	Y	N
Sequence 2	N	N
Sequence 3	N	N
Sequence 4	N	N

Report title:  
BUDGET

Includes accounts exceeding 0% of budget.  
 Print totals only: N  
 Print Full or Short description: F  
 Print full GL account: N  
 Format type: 1  
 Double space: N  
 Suppress zero bal accts: N  
 Include requisition amount: N  
 Print Revenues-Version headings: N  
 Print revenue as credit: Y  
 Print revenue budgets as zero: N  
 Include Fund Balance: N  
 Print Journal detail: N  
 From Yr/Per: 2024/ 1  
 To Yr/Per: 2024/12  
 Include budget entries: Y  
 Incl encumb/liq entries: Y  
 Sort by JE # or PO #: J  
 Detail format option: 1  
 Include additional JE comments: N  
 Multiyear view: D  
 Amounts/totals exceed 999 million dollars: N

Year/Period: 2024/13  
 Print MTD Version: N

Roll projects to object: N  
 Carry forward code: 1

Field Name Find Criteria Field Value

Fund  
 Unit  
 Function  
 Program  
 Inst Level  
 Character Code  
 Org  
 Object  
 Project 7251  
 Account type  
 Account status  
 Rollup Code



# WOODFORD COUNTY PUBLIC SCHOOLS

## BUDGET

FOR 2024 13

	ORIGINAL APPROP	TRANSFERS/ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
<b>72515 5TH GRADE FIELD TRIPS-SAF</b>							
090250 0999R 72515 RESTRICTED RE	0	0	0	-4.92	.00	4.92	100.0%
090250 1740 72515 STUDENT FEES	-225	0	-225	-71.86	.00	-153.14	31.9%*
090250 1790 72515 OTHER STUDENT	-1,500	0	-1,500	.00	.00	-1,500.00	.0%*
090250 1920 72515 CONTRIBUTIONS/	0	0	0	.00	.00	.00	.0%
0902535 0675 72515 ORGANIZTN SUP	1,725	0	1,725	164.73	.00	1,560.27	9.5%
0902535 0894 72515 INSTRUCTIONAL	0	0	0	.00	.00	.00	.0%
TOTAL 5TH GRADE FIELD TRIPS-SAF	0	0	0	87.95	.00	-87.95	100.0%
TOTAL REVENUES	-1,725	0	-1,725	-76.78	.00	-1,648.22	
TOTAL EXPENSES	1,725	0	1,725	164.73	.00	1,560.27	
GRAND TOTAL	0	0	0	87.95	.00	-87.95	100.0%

\*\* END OF REPORT - Generated by Linzi Said \*\*