

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

LOCATION: BUCKNER #007							FISCAL YEAR: 2025	
SPONSORING ORGANIZATION	NAME-TYPE OF EVENT Name of Company/Website if Known Product/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
SCHOOL ACTIVITY ACCOUNT EVENTS LISTED BELOW								
			\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -			\$ -
PTO/PTA/PTSA EVENTS LISTED BELOW								
Buckner PTO	Brew at the Zoo	operating budget, school events, programs, & enrichment	\$ 480.00	\$ -	\$ 480.00	Summer 2024		\$ -
Buckner PTO	Trivia Night-Entry Fees	operating budget, school events, programs, & enrichment	\$ 700.00	\$ 200.00	\$ 500.00	Fall 2024		\$ -
Buckner PTO	Silent Auction	operating budget, school events, programs, & enrichment	\$ 9,000.00	\$ 1,000.00	\$ 8,000.00	Fall 2024		\$ -
Buckner PTO	Chick-Fil- A Sales	operating budget, school events, programs, & enrichment	\$ 6,500.00	\$ 5,000.00	\$ 1,500.00	Fall 2024 / Spring 2025		\$ -
Buckner PTO	Candy Grams	5th Grade Recognition Activities	\$ 650.00	\$ 150.00	\$ 500.00	Winter 2025		\$ -
Buckner PTO	Jostens Yearbook Sales	operating budget, school events, programs, & enrichment	\$ 3,100.00	\$ 100.00	\$ 3,000.00	Spring 2025		\$ -
Buckner PTO	Performing Arts Congratulatory Gifts (e.g. flowers)	5th Grade Recognition Banquet	\$ 500.00	\$ 250.00	\$ 250.00	Spring 2025		\$ -
Buckner PTO	Fun Run (www.getmovinfundhub.com)	operating budget, school events, programs, & enrichment	\$ 58,000.00	\$ 8,000.00	\$ 50,000.00	Spring 2025		\$ -
Buckner PTO	Restaurant Give Back Nights	operating budget, school events, programs, & enrichment	\$ 1,200.00	\$ -	\$ 1,200.00	T/O Year		\$ -
Buckner PTO	Spirit Wear Sales	operating budget, school events, programs, & enrichment	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	T/O Year		\$ -
Buckner PTO	Community Rewards	operating budget, school events, programs, & enrichment	\$ 2,500.00	\$ -	\$ 2,500.00	T/O Year		\$ -
NON-PROFIT EVENTS BELOW								
			\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -			\$ -
F21 - DISTRICT FUND EVENTS BELOW								
Art	Artsonia	Art Classroom Supplies	\$ 1,200.00	\$ -	\$ 1,200.00	T/O Year		\$ -
School	Inter-State Pictures	Unrestricted/School Programs	\$ 725.00	\$ -	\$ 725.00	Spring 2024		\$ -
Library	Scholastic Book Fair	Library Books, Accessories, Furniture & Tech	\$ 4,800.00	\$ 2,500.00	\$ 2,300.00	Fall 2024		\$ -
Library	Scholastic Book Fair	Library Books, Accessories, Furniture & Tech	\$ 4,800.00	\$ 2,500.00	\$ 2,300.00	Spring 2025		\$ -
School Activity Account Total			\$ -	\$ -	\$ -			
PTA/PTSA Total			\$ 84,630.00	\$ 15,700.00	\$ 68,930.00			
GRAND TOTAL FUNDRAISING			\$ 84,630.00	\$ 15,700.00	\$ 68,930.00			
GRAND TOTAL NON-PROFIT FUNDRAISING			\$ -	\$ -	\$ -			
GRAND TOTAL F21-DISTRICT FUNDRAISING			\$ 11,525.00	\$ 5,000.00	\$ 6,525.00			
Due May 1st - Email Electronic Copy to Finance Dept (Attn: Rebecca Karlen)								
*Food sold during instruction must follow OCS Local Wellness Policy (see Rebecca or Food Services for policy)								
*Crowdfunding events require additional approval prior to event: Policy 3045								
*Fund Raisers listing "Product Sales" must obtain Principal approval prior to event								

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

LOCATION: CAMDEN #005							FISCAL YEAR: 2025	
SPONSORING ORGANIZATION	NAME-TYPE OF EVENT Name of Company/Website if Known Product/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
SCHOOL ACTIVITY ACCOUNT EVENTS LISTED BELOW								
			\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -			\$ -
PTO/PTA/PTSA EVENTS LISTED BELOW (C/GAMING #EXE0000182)								
PTO	Community Rewards (Kroger,Box Tops)	Help meet the needs of students, staff and facility	\$ 1,000.00	\$ -	\$ 1,000.00	Year Round		\$ -
PTO	BATS BASEBALL % OF PROCEED NIGHT	Help meet the needs of students, staff and facility	\$ 1,500.00	\$ 1,200.00	\$ 300.00	Summer or Fall		\$ -
PTO	BREAD SALES (WWW.BUTTERBRAID.COM)	Help meet the needs of students, staff and facility	\$ 3,200.00	\$ 2,200.00	\$ 1,000.00	SPRING		\$ -
PTO	Family Food/% Event Nights	Help meet the needs of students, staff and facility	\$ 500.00	\$ -	\$ 500.00	Year Round		\$ -
PTO	Spirit Wear	Help meet the needs of students, staff and facility	\$ 1,000.00	\$ 750.00	\$ 250.00	Year Round		\$ -
PTO	Coin Wars	Generate funds for 5th grade activities	\$ 2,000.00	\$ -	\$ 2,000.00	Mar-Apr		\$ -
PTO	Coupon Books (Group marketing services)	Help meet the needs of students, staff and facility	\$ 6,000.00	\$ 3,000.00	\$ 3,000.00	10/24-12/24		\$ -
PTO	Winter Gift Shop (The Giving Tree)	Help meet the needs of students, staff and facility	\$ 4,000.00	\$ 3,000.00	\$ 1,000.00	WINTER		\$ -
PTO	CONCESSIONS (INVENTORY REQUIRED)	Help meet the needs of students, staff and facility	\$ 600.00	\$ 300.00	\$ 300.00	Year Round		\$ -
PTO	Walkathon Crowdfunding	Help meet the needs of students, staff and facility	\$ 36,000.00	\$ 6,000.00	\$ 30,000.00	8/24-10/24		\$ -
PTO	Little Ceasars: Pizza/Cookie Kits	Help meet the needs of students, staff and facility	\$ 5,000.00	\$ 4,000.00	\$ 1,000.00	8/24, 5/25		\$ -
PTO	Musical Seat RAFFLE	Help meet the needs of students, staff and facility	\$ 1,000.00		\$ 1,000.00	11/24-5/25		\$ -
PTO	Top Golf Ticket Proceeds	Help meet the needs of students, staff and facility	\$ 1,200.00	\$ 1,000.00	\$ 200.00	8/24-6/25		\$ -
PTO	50/50 Raffle	Help meet the needs of students, staff and facility	\$ 1,200.00	\$ 600.00	\$ 600.00	Win/Sp		\$ -
PTO	Parent's Night Out: Ticket Sales	help meet the needs of students, staff and facility	\$ 2,500.00	\$ 300.00	\$ 2,200.00	Fall/24/Spring25		\$ -
PTO	Square One/ Art Crowdfunding	Help meet the needs of students, staff and facility	\$ 600.00	\$ -	\$ 600.00	1/25-4/25		\$ -
NON-PROFIT EVENTS BELOW								
			\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -			\$ -
F21 - DISTRICT FUND EVENTS BELOW								
Library	Scholastic Book Fair	Library Support/Technology	\$ 4,000.00	\$ -	\$ 4,000.00	9/24,4/25		\$ -
Library	Yearbook Profit- Tree Ring	Library Support/Technology	\$ 500.00	\$ -	\$ 500.00	5/1/2025		\$ -
School	Coke Gives (Auto-signed up by parents)	Unrestricted/School Programs	\$ 125.00	\$ -	\$ 125.00	Year Round		\$ -
School	Barksdale Picture Profits	Unrestricted/School Programs	\$ 500.00	\$ -	\$ 500.00	May		\$ -
School Activity Account Total			\$ -	\$ -	\$ -			
PTA/PTSA Total			\$ 67,300.00	\$ 22,350.00	\$ 44,950.00			
GRAND TOTAL FUNDRAISING			\$ 67,300.00	\$ 22,350.00	\$ 44,950.00			
GRAND TOTAL NON-PROFIT FUNDRAISING			\$ -	\$ -	\$ -			
GRAND TOTAL F21-DISTRICT FUNDRAISING			\$ 5,125.00	\$ -	\$ 5,125.00			

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

Due May 1st - Email Electronic Copy to Finance Dept (Attn: Rebecca Karlen)								
*Food sold during instruction must follow OCS Local Wellness Policy (see Rebecca or Food Services for policy)								
*Crowdfunding events require additional approval prior to event: Policy 3045								
*Fund Raisers listing "Product Sales" must obtain Principal approval prior to event								

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

LOCATION: CENTERFIELD #010							FISCAL YEAR: 2025	
SPONSORING ORGANIZATION	NAME-TYPE OF EVENT Name of Company/Website if Known Product/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
SCHOOL ACTIVITY ACCOUNT EVENTS LISTED BELOW								
5th Grade Day	Smencils (presale or Inventory Required)	5th grade-End of Yr Activities	\$ 2,000.00	\$ 1,200.00	\$ 800.00	fall/spring		\$ -
6th Grade Day	Dress Down Days for Staff	6th grade-End of Yr Activities	\$ 300.00	\$ -	\$ 300.00	t/o year		\$ -
7th Grade Day	Dress up Spirit Days	7th grade-End of Yr Activities	\$ 300.00	\$ -	\$ 300.00	t/o year		\$ -
8th Grade Day	BTS Bash: Shaved Ice Sales	8th grade-End of Yr Activities	\$ 500.00	\$ 250.00	\$ 250.00	August		\$ -
Student Lighthouse	Rubber bracelets(presale or inventory req.)	Student Lighthouse-Den Activities	\$ 300.00	\$ -	\$ 300.00	t/o year		\$ -
Student Lighthouse	Afterschool Movie & Popcorn	Student Lighthouse-Den Activities	\$ 3,000.00	\$ 250.00	\$ 2,750.00	TBA		\$ -
Cross Country	Turkey Trot- Entry Fees	CE team expenses	\$ 2,500.00	\$ 500.00	\$ 2,000.00	November		\$ -
Family Resource Center	Friends of FRC Sponsorships	Schoolwide Programming	\$ 3,000.00	\$ -	\$ 3,000.00	t/o year		\$ -
PTO/PTA/PTSA EVENTS LISTED BELOW								
PTA	Fun Run (www.mybooster.com)	operating budget:events/programs/ed. Enhancement	\$ 42,000.00	\$ 2,000.00	\$ 40,000.00	Fall		\$ -
PTA	Spiritwear (www.323ink.com)	operating budget:events/programs/ed. Enhancement	\$ 5,000.00	\$ -	\$ 5,000.00	t/o year		\$ -
PTA	Concessions	operating budget:events/programs/ed. Enhancement	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00	t/o year		\$ -
PTA	Silent Auction(s)	operating budget:events/programs/ed. Enhancement	\$ 500.00	\$ -	\$ 500.00	t/o year		\$ -
PTA	Champs Rollerdomo - Skating Party	operating budget:events/programs/ed. Enhancement	\$ 1,500.00	\$ 1,500.00	\$ -	t/o year		\$ -
PTA	Family Restaurant Proceed % Nights	operating budget:events/programs/ed. Enhancement	\$ 1,500.00	\$ -	\$ 1,500.00	t/o year		\$ -
PTA	Retail Rebates	operating budget:events/programs/ed. Enhancement	\$ 3,000.00	\$ -	\$ 3,000.00	t/o year		\$ -
NON-PROFIT EVENTS BELOW								
Student Lighthouse	Read-a-Thon	Donate to Non-Profit	\$ 1,000.00	\$ 200.00	\$ 800.00	t/o year		\$ -
Student Lighthouse	Penny Wars	Donate to Non-Profit	\$ 500.00	\$ -	\$ 500.00	t/o year		\$ -
Student Lighthouse	Student Maker Market (make/sell donated items)	Donate to Non-Profit	\$ 500.00	\$ -	\$ 500.00	December		\$ -
F21 - DISTRICT FUND EVENTS BELOW								
School	School Pictures	School Wide Program	\$ 600.00	\$ -	\$ 600.00	October		\$ -
School	Spiritwear(presale or inventory req.)	School Wide Program	\$ 3,000.00	\$ 750.00	\$ 2,250.00	t/o year		\$ -
School	School Yearbooks	School Wide Program	\$ 9,790.00	\$ 6,264.00	\$ 3,526.00	t/o year		\$ -
Library	Birthday Book Coins	Library	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	t/o year		\$ -
Library	Bookfair	Library	\$ 9,000.00	\$ 5,500.00	\$ 3,500.00	fall/spring		\$ -
H/S Classes	Coffee Cart	Highly Structured classrooms	\$ 1,500.00	\$ 500.00	\$ 1,000.00	t/o year		\$ -
H/S Classes	Holiday Grams	Highly Structured classrooms	\$ 1,500.00	\$ 500.00	\$ 1,000.00	t/o year		\$ -
Art	Art Memorabilia - company not yet named	Art classroom	\$ 4,000.00	\$ 2,800.00	\$ 1,200.00	November		\$ -
School Activity Account Total			\$ 11,900.00	\$ 2,200.00	\$ 9,700.00			
PTA/PTSA Total			\$ 56,500.00	\$ 5,000.00	\$ 51,500.00			
GRAND TOTAL FUNDRAISING			\$ 68,400.00	\$ 7,200.00	\$ 61,200.00			
GRAND TOTAL NON-PROFIT FUNDRAISING			\$ 2,000.00	\$ 200.00	\$ 1,800.00			
GRAND TOTAL F21-DISTRICT FUNDRAISING			\$ 31,390.00	\$ 17,314.00	\$ 14,076.00			

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

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

Revised: 12/28/20

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

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OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

LOCATION: CRESTWOOD #020							FISCAL YEAR: 2025	
SPONSORING ORGANIZATION	NAME-TYPE OF EVENT Name of Company/Website if Known Product/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
SCHOOL ACTIVITY ACCOUNT EVENTS LISTED BELOW								
			\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -			\$ -
PTO/PTA/PTSA EVENTS LISTED BELOW								
PTA	Boosterthon Fun Run (www.choosebooster.com)	Student Enrichment/Family engagement	\$ 40,000.00	\$ 1,500.00	\$ 38,500.00	Sept 16-19		\$ -
PTA	Mum Sales-Keisler Farm	Student Enrichment/Family engagement	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	Aug 26-Oct 1		\$ -
PTA	Butter Braid Online Sales (butterbraid.com/fundraising)	Student Enrichment/Family engagement	\$ 1,000.00	\$ -	\$ 1,000.00	Jan 6-Feb 7		\$ -
PTA	Spring Flower Basket Sales - Goodwin Greenhouse	Student Enrichment/Family engagement	\$ 5,500.00	\$ 3,500.00	\$ 2,000.00	Mar 1-May 1		\$ -
PTA	Restaurant Proceed Nights	Student Enrichment/Family engagement	\$ 500.00	\$ -	\$ 500.00	Monthly		\$ -
PTA	Community Partners (Kroger/Boxtops, Giveback, etc.)	Student Enrichment/Family engagement	\$ 2,500.00	\$ -	\$ 2,500.00	T/O YEAR		\$ -
NON-PROFIT EVENTS BELOW								
			\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -			\$ -
F21 - DISTRICT FUND EVENTS BELOW								
ART	ART TO REMEMBER (PROCEEDS CHECK ONLY)	ART SUPPLIES	\$ 1,500.00	\$ -	\$ 1,500.00	JAN-APRIL		\$ -
LIBRARY	BOOKFAIRS-Scholastic	Literacy and Student Enrichment	\$ 10,500.00	\$ 4,100.00	\$ 6,400.00	3X T/O YEAR		\$ -
LIBRARY	BIRTHDAY CLUB	Library Books	\$ 900.00	\$ -	\$ 900.00	T/O YEAR		\$ -
LIBRARY	YEARBOOKS & PICTURE PROCEEDS-Picaboo	Literacy and Student Enrichment	\$ 900.00	\$ -	\$ 900.00	T/O YEAR		\$ -
School Activity Account Total			\$ -	\$ -	\$ -			
PTA/PTSA Total			\$ 59,500.00	\$ 10,000.00	\$ 49,500.00			
GRAND TOTAL FUNDRAISING			\$ 59,500.00	\$ 10,000.00	\$ 49,500.00			
GRAND TOTAL NON-PROFIT FUNDRAISING			\$ -	\$ -	\$ -			
GRAND TOTAL F21-DISTRICT FUNDRAISING			\$ 13,800.00	\$ 4,100.00	\$ 9,700.00			
Due May 1st - Email Electronic Copy to Finance Dept (Attn: Rebecca Karlen)								
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OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

LOCATION: GOSHEN #025							FISCAL YEAR: 2025	
SPONSORING ORGANIZATION	NAME-TYPE OF EVENT Name of Company/Website if Known Product/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
SCHOOL ACTIVITY ACCOUNT EVENTS - LISTED BELOW								
			\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -			\$ -
PTO/PTA/PTSA EVENTS - LISTED BELOW								
PTO	Camp Hi-Ho Back to School Bash	General Fundraiser for School / Students	\$ 750.00	\$ -	\$ 750.00	7/20/2024		\$ -
PTO	Louisville Bats Game	General Fundraiser for School / Students	\$ 2,000.00	\$ 1,500.00	\$ 500.00	Sep-24		\$ -
PTO	Coupon Books (inventory)	General Fundraiser for School / Students	\$ 7,000.00	\$ 2,000.00	\$ 5,000.00	FY 24/25		\$ -
PTO	December Holiday Store (inventory)	General Fundraiser for School / Students	\$ 12,300.00	\$ 12,000.00	\$ 300.00	12/1/2024		\$ -
PTO	EDUKITS (www.edukits.com)	General Fundraiser for School / Students	\$ 800.00	\$ 100.00	\$ 700.00	FY 24/25		\$ -
PTO	Fall Festival: games & activites	General Fundraiser for School / Students	\$ 15,000.00	\$ 11,000.00	\$ 4,000.00	Fall 24		\$ -
PTO	Fund Run: (www.memberhub.com)	General Fundraiser for School / Students	\$ 50,000.00	\$ 15,000.00	\$ 35,000.00	Fall 24		\$ -
PTO	Goshen Goods Store (inventory)	General Fundraiser for School / Students	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00	FY 24/25		\$ -
PTO	Spirit Wear(inventory if not presold)	General Fundraiser for School / Students	\$ 8,500.00	\$ 7,500.00	\$ 1,000.00	FY 24/25		\$ -
PTO	Spring Fundraiser: games & activities	General Fundraiser for School / Students	\$ 4,500.00	\$ 4,000.00	\$ 500.00	Apr-25		\$ -
PTO	Donation Drive: PTA Square Acct	General Fundraiser for School / Students	\$ 7,000.00	\$ -	\$ 7,000.00	FY 24/25		\$ -
PTO	Community Partners: GIVE BACK %	General Fundraiser for School / Students	\$ 7,000.00	\$ -	\$ 7,000.00	FY 24/25		\$ -
NON-PROFIT EVENTS - LISTED BELOW								
District/EPES	American Heart Association	Service Project/Enrichment	\$ 200.00	\$ -	\$ 200.00	TBA		\$ -
			\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -			\$ -
F21 - DISTRICT FUND EVENTS - LISTED BELOW								
Art	Art to Remember	Art classroom	\$ 1,950.00	\$ -	\$ 1,950.00	Spring 25		\$ -
Library	Box Tops	Library Support	\$ 100.00	\$ -	\$ 100.00	T/O YEAR		\$ -
Media	Bookfair	Library Books, Schoolwide Expense & Supplies	\$ 9,500.00	\$ 3,300.00	\$ 6,200.00	Fall/Spring		\$ -
Media	Yearbook Sales	Library Books, Schoolwide Expense & Supplies	\$ 2,000.00	\$ -	\$ 2,000.00	Spring 25		\$ -
School	Counselor Donation	Counselor Staffing Invoice	\$ 20,000.00	\$ -	\$ 20,000.00	FY 24/25		\$ -
School	Picture Proceeds	School wide programs	\$ 1,000.00	\$ -	\$ 1,000.00	Fall/Spring		\$ -
School Activity Account Total			\$ -	\$ -	\$ -			
PTA/PTSA Total			\$ 117,850.00	\$ 54,600.00	\$ 63,250.00			
GRAND TOTAL SCHOOL & BOOSTER FUND RAISING			\$ 117,850.00	\$ 54,600.00	\$ 63,250.00			
GRAND TOTAL NON-PROFIT FUND RAISIN			\$ 200.00	\$ -	\$ 200.00			
GRAND TOTAL F21 - DISTRICT FUND RAISING			\$ 34,550.00	\$ 3,300.00	\$ 31,250.00			
Due May 1st - Email Electronic Copy to Finance Dept (Attn: Rebecca Karlen)								

FUND RAISING REQUESTS

*Food sold during instruction must follow OCS Local Wellness Policy (see Rebecca or Food Services for policy)						
*Crowdfunding events require additional approval prior to event: Policy 3045						
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OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

LOCATION: HARMONY #014							FISCAL YEAR: 2025			
SPONSORING ORGANIZATION	NAME-TYPE OF EVENT Name of Company/Website if Known Product/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT		
SCHOOL ACTIVITY ACCOUNT EVENTS - LISTED BELOW										
			\$ -	\$ -	\$ -			\$ -		
			\$ -	\$ -	\$ -			\$ -		
PTO/PTA/PTSA EVENTS - LISTED BELOW (C/GAMING #EXE0002158)										NEED F-SA-2A
PTA	Bookstore (inventory)	UNRESTRICTED DONATION TO SCHOOL	\$ 1,000.00	\$ 500.00	\$ 500.00			\$ -		NEED F-SA-2A
PTA	Community Rewards	UNRESTRICTED DONATION TO SCHOOL	\$ 5,850.00	\$ -	\$ 5,850.00			\$ -		NEED F-SA-2A
PTA	Coupon Books	UNRESTRICTED DONATION TO SCHOOL	\$ 5,000.00	\$ 2,000.00	\$ 3,000.00			\$ -		NEED F-SA-2A
PTA	Dine to Donate Dinner Nights	UNRESTRICTED DONATION TO SCHOOL	\$ 500.00	\$ 25.00	\$ 475.00			\$ -		NEED F-SA-2A
PTA	Misc Donations	UNRESTRICTED DONATION TO SCHOOL	\$ 300.00	\$ -	\$ 300.00			\$ -		NEED F-SA-2A
PTA	Raffle/Auction (#EXE0002158)	UNRESTRICTED DONATION TO SCHOOL	\$ 3,500.00	\$ 100.00	\$ 3,400.00			\$ -		NEED F-SA-2A
PTA	Read-A-Thon (www.readathon.com)	UNRESTRICTED DONATION TO SCHOOL	\$ 35,000.00	\$ 10,000.00	\$ 25,000.00			\$ -		NEED F-SA-2A
PTA	Spiritwear	UNRESTRICTED DONATION TO SCHOOL	\$ 10,000.00	\$ 7,500.00	\$ 2,500.00			\$ -		NEED F-SA-2A
PTA	Spring Fundraiser:games &concessions	UNRESTRICTED DONATION TO SCHOOL	\$ 1,000.00	\$ 500.00	\$ 500.00			\$ -		NEED F-SA-2A
NON-PROFIT EVENTS - LISTED BELOW										
SCHOOL/PE	AMERICAN HEART ASSOCIATION	DONATIONS TO AHA	\$ 1,000.00	\$ -	\$ 1,000.00	TBA		\$ -		NEED F-SA-2A
			\$ -	\$ -	\$ -			\$ -		
			\$ -	\$ -	\$ -			\$ -		
F21 - DISTRICT FUND EVENTS - LISTED BELOW										
School	Counselor Donation	Counselor Staffing Invoice	\$ 15,000.00	\$ -	\$ 15,000.00	T/O Yr.		\$ -		
School	Picture Proceeds-InterState	School wide programs	\$ 1,000.00	\$ -	\$ 1,000.00	Fall		\$ -		
ECS Team	T-Shirt Sales (presale or inventory)	ECS classroom	\$ 2,100.00	\$ 1,200.00	\$ 900.00	April		\$ -		
Media	Yearbook Sales-Picabo	Library Books, Expense & Supplies	\$ 1,800.00	\$ 1,500.00	\$ 300.00	April - May		\$ -		
Media	Bookfair	Library Books, Expense & Supplies	\$ 15,000.00	\$ 12,000.00	\$ 3,000.00	SEPT/OCT		\$ -		
School Activity Account Total			\$ -	\$ -	\$ -					
PTA/PTSA Total			\$ 62,150.00	\$ 20,625.00	\$ 41,525.00					
GRAND TOTAL SCHOOL & BOOSTER FUND RAISING			\$ 62,150.00	\$ 20,625.00	\$ 41,525.00					
GRAND TOTAL NON-PROFIT FUND RAISING			\$ 1,000.00	\$ -	\$ 1,000.00					
GRAND TOTAL F21 - DISTRICT FUND RAISING			\$ 34,900.00	\$ 14,700.00	\$ 20,200.00					
Due May 1st - Email Electronic Copy to Finance Dept (Attn: Rebecca Karlen)										
*Food sold during instruction must follow OCS Local Wellness Policy (see Rebecca or Food Services for policy)										
*Crowdfunding events require additional approval prior to event: Policy 3045										
*Fund Raisers listing "Product Sales"must obtain Principal approval prior to event										

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

LOCATION: KENWOOD #013							FISCAL YEAR: 2025		
SPONSORING ORGANIZATION	NAME-TYPE OF EVENT Name of Company/Website if Known Product/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT	
SCHOOL ACTIVITY ACCOUNT EVENTS - LISTED BELOW									
Academic Team	RESTURANT NIGHTS (VARIOUS)	Academic Team	\$ 200.00		\$ 200.00	7/1/2024		\$ -	
Cross Country	SPIRITWEAR	Cross Country Team	\$ 300.00		\$ 300.00	8/1/2024		\$ -	
5th Grade Committee	5th grade Glow Night admission	5th Grade/ 5th Grade Committee	\$ 500.00	\$ -	\$ 500.00	tbd		\$ -	
5th Grade Committee	Concessions @ EVENTS (INVENTORY)	5th Grade/ 5th Grade Committee	\$ 1,500.00	\$ 500.00	\$ 1,000.00	7/1/2024		\$ -	
5th Grade Committee	Extreme Elimination Tournament-Ticket	5th Grade/ 5th Grade Committee	\$ 750.00		\$ 750.00	tbd		\$ -	
5th Grade Committee	Coin Wars	5th Grade/ 5th Grade Committee	\$ 3,000.00	\$ -	\$ 3,000.00	1/1/2025		\$ -	
5th Grade Committee	YEARBOOK-JOSTENS & 5th Grade Ads	5th Grade/ 5th Grade Committee	\$ 1,200.00	\$ -	\$ 1,200.00	2/1/2025		\$ -	
PTO/PTA/PTSA EVENTS - LISTED BELOW									
PTO	Camp HiHo - www.camphiho.com	Enhance School Programs	\$ 1,000.00	\$ -	\$ 1,000.00	7/28/2024		\$ -	
PTO	Charitable Donations -Local Donations	graduating seniors scholarships, indigent students, school programs	\$ 10,000.00	\$ 1,500.00	\$ 8,500.00	7/1/2024		\$ -	
PTO	Concessions	Enhance School Programs	\$ 1,000.00	\$ 500.00	\$ 500.00	7/1/2024		\$ -	
PTO	Group Marketing Services, LLC (Coupon Books) - www.cashbooksavings.com	Enhance School Programs	\$ 10,000.00	\$ 4,000.00	\$ 6,000.00	10/30/2024		\$ -	
PTO	Family Portraits @ Maple Parks (Photography TBD)	Enhance School Programs	\$ 500.00	\$ -	\$ 500.00	8/1/2024		\$ -	
PTO	Holiday Treasures (Holiday Shop) - www.holidaytreasuresgiftshop.com	Teacher Materials	\$ 10,000.00	\$ 9,000.00	\$ 1,000.00	12/1/2024		\$ -	
PTO	Louisville Bats - www.milb.com ; % of ticket sales	Enhance School Programs	\$ 300.00	\$ -	\$ 300.00	8/1/2024		\$ -	
PTO	Retail Rewards (Kroger, Walmart, etc)	Enhance School Programs	\$ 500.00	\$ -	\$ 500.00	7/1/2024		\$ -	
PTO	Restaurant Nights (% of sales)	Enhance School Programs	\$ 1,500.00	\$ -	\$ 1,500.00	8/9/2024		\$ -	
PTO	Spiritwear (Multiple vendors)	Enhance School Programs	\$ 5,000.00	\$ 3,500.00	\$ 1,500.00	7/1/2024		\$ -	
PTO	Boosterthon (Tiger Trek) - www.choosebooster.com	Enhance School Programs	\$ 55,000.00	\$ 12,000.00	\$ 43,000.00	9/1/2024		\$ -	
NON-PROFIT EVENTS - LISTED BELOW									
Kenwood/PE	American Heart Association Student Heart Challenge	Donations to AHA	\$ 700.00		\$ 700.00	1/1/2025		\$ -	
			\$ -	\$ -	\$ -			\$ -	
F21 - DISTRICT FUND EVENTS - LISTED BELOW									
Art	Art To Remember	For all Kids	\$ 1,100.00	\$ -	\$ 1,100.00	9/1/2024		\$ -	
Kenwood	Boxtops for Educations	For all Kids	\$ 200.00	\$ -	\$ 200.00	7/1/2024		\$ -	
Kenwood	Inter-State Studio (PICTURES)	For all Kids	\$ 900.00	\$ -	\$ 900.00	8/1/2024		\$ -	
Library	Birthday Book Club	Library Books	\$ 2,500.00	\$ -	\$ 2,500.00	7/1/2024		\$ -	
Library	Drive-in Reading Perk	Library	\$ 600.00		\$ 600.00	7/1/2024		\$ -	

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

Library	Book Fairs	Library	\$ 20,000.00	\$ 15,000.00	\$ 5,000.00	7/1/2024	\$ -
School Activity Account Total			\$ 7,450.00	\$ 500.00	\$ 6,950.00		
PTA/PTSA Total			\$ 94,800.00	\$ 30,500.00	\$ 64,300.00		
GRAND TOTAL SCHOOL & BOOSTER FUND RAISING			\$ 102,250.00	\$ 31,000.00	\$ 71,250.00		
GRAND TOTAL NON-PROFIT FUND RAISING			\$ 700.00	\$ -	\$ 700.00		
GRAND TOTAL F21 - DISTRICT FUND RAISING			\$ 25,300.00	\$ 15,000.00	\$ 10,300.00		
Due May 1st - Email Electronic Copy to Finance Dept (Attn: Rebecca Karlen)							
*Food sold during instruction must follow OCS Local Wellness Policy (see Rebecca or Food Services for policy)							
*Crowdfunding events require additional approval prior to event: Policy 3045							
*Fund Raisers listing "Product Sales" must obtain Principal approval prior to event							

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

LOCATION: LAGRANGE #030							FISCAL YEAR: 2025	
SPONSORING ORGANIZATION	NAME-TYPE OF EVENT Name of Company/Website if Known Product/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
SCHOOL ACTIVITY ACCOUNT EVENTS - LISTED BELOW								
5th EOY	Birthday Marquee	support 5th EOY activities	\$ 800.00	\$ -	\$ 800.00	ongoing		\$ -
5th EOY	Basketball concessions(inventory required)	support 5th EOY activities	\$ 800.00	\$ 200.00	\$ 600.00	winter		\$ -
5th EOY	Hometown Pizza Cards	support 5th EOY activities	\$ 600.00	\$ -	\$ 600.00	ongoing		\$ -
PTO/PTA/PTSA EVENTS - LISTED BELOW								
PTA	Paragon Catalog Sales/paragon.com	PTA school support	\$ 12,000.00	\$ 6,000.00	\$ 6,000.00	fall/spring		\$ -
PTA	Spirit Wear(tonymtchl@aol.com	PTA school support	\$ 6,000.00	\$ 3,000.00	\$ 3,000.00	fall 24		\$ -
PTA	Breakfast with Santa	PTA school support	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	24-Dec		\$ -
PTA	Walkathon(givebacks.com)	PTA school support	\$ 10,000.00	\$ 6,000.00	\$ 4,000.00	fall 24		\$ -
PTA	Silent Auction/memberhub.com	PTA school support	\$ 1,000.00		\$ 1,000.00	fall 24		\$ -
PTA	Paragon Reading program/paragon.com	PTA school support	\$ 500.00	\$ -	\$ 500.00	fall/spring		\$ -
PTA	BUSINESS & RESTURANT % GIVEBACK	PTA school support	\$ 2,000.00	\$ -	\$ 2,000.00	ongoing		\$ -
PTA	Sauerbeck Drive In Reading Incentive	PTA school support	\$ 300.00	\$ -	\$ 300.00	spring 25		\$ -
NON-PROFIT EVENTS - LISTED BELOW								
			\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -			\$ -
F21 - DISTRICT FUND EVENTS - LISTED BELOW								
Library	Book Fairs	Library support	\$ 16,000.00	\$ 12,000.00	\$ 4,000.00	fall/spring		\$ -
Library	Yearbooks-BALFOUR	Library support	\$ 4,000.00	\$ 3,290.00	\$ 710.00	spring 25		\$ -
Library	Boxtops: Auto (didn't sign up for)	Library support	\$ 100.00	\$ -	\$ 100.00	t/o year		\$ -
School	Pictures	unrestricted/school programs	\$ 300.00	\$ -	\$ 300.00	fall/spring		\$ -
Art	Art to Remember	Art classroom	\$ 1,000.00	\$ -	\$ 1,000.00	spring 25		\$ -
School Activity Account Total			\$ 2,200.00	\$ 200.00	\$ 2,000.00			
PTA/PTSA Total			\$ 33,800.00	\$ 16,000.00	\$ 17,800.00			
GRAND TOTAL SCHOOL & BOOSTER FUND RAISING			\$ 36,000.00	\$ 16,200.00	\$ 19,800.00			
GRAND TOTAL NON-PROFIT FUND RAISIN			\$ -	\$ -	\$ -			
GRAND TOTAL F21 - DISTRICT FUND RAISING			\$ 21,400.00	\$ 15,290.00	\$ 6,110.00			
Due May 1st - Email Electronic Copy to Finance Dept (Attn: Rebecca Karlen)								
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*Crowdfunding events require additional approval prior to event: Policy 3045								
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OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

LOCATION: LOCUST GROVE #028							FISCAL YEAR: 2025	
SPONSORING ORGANIZATION	NAME-TYPE OF EVENT Name of Company/Website if Known Product/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
SCHOOL ACTIVITY ACCOUNT EVENTS - LISTED BELOW								
ARCHERY	ARCHERY CAMP	PURCHASE EQUIPMENT	\$ 1,200.00	\$ -	\$ 1,200.00	SUMMER		\$ -
5TH EOY: #152	TTLE CAESAR PIZZA KITS OR MOES TACO KIT	EOY ACTIVITIES AND FIELD TRIP	\$ 2,000.00	\$ -	\$ 2,000.00	FALL/SPRING		\$ -
5TH EOY: #152	BUSINESS SPONSORSHIP & DONATIONS	EOY ACTIVITIES AND FIELD TRIP	\$ 400.00	\$ -	\$ 400.00	FALL/SPRING		\$ -
5TH EOY: #152	Concession-SEE Food & Inventory Policy Below	EOY ACTIVITIES AND FIELD TRIP	\$ 1,000.00	\$ 200.00	\$ 800.00	FALL		\$ -
5TH EOY: #152	RESTAURANT NIGHTS	EOY ACTIVITIES AND FIELD TRIP	\$ 400.00	\$ -	\$ 400.00	FALL		\$ -
INDIGENT	COMMUNITY DONATIONS	INDIGENT FUNDS	\$ 500.00	\$ -	\$ 500.00	FALL/SPRING		\$ -
LIGHTHOUSE	COMMUNITY DONATIONS	INDIGENT FUNDS	\$ 300.00	\$ -	\$ 300.00	FALL/SPRING		\$ -
STAFF VENDING	VENDING PROCEEDS	STAFF HOSPITALITY	\$ 50.00	\$ -	\$ 50.00	ALL YEAR		\$ -
PTO/PTA/PTSA EVENTS - LISTED BELOW								
PTO	CELEBRATION W/ SANTA (photo)	PROGRAMS, SERVICES, & FAMILY FUN EVENTS	\$ 500.00	\$ 100.00	\$ 400.00	DEC		\$ -
PTO	BUSINES LOYALTY-% of sales back	PROGRAMS, SERVICES, & FAMILY FUN EVENTS	\$ 4,000.00	\$ -	\$ 4,000.00	ALL YEAR		\$ -
PTO	BTS BASH (TICKET SALES) & SILENT AUCTION	PROGRAMS, SERVICES, & FAMILY FUN EVENTS	\$ 300.00	\$ -	\$ 300.00	AUG		\$ -
PTO	SPIRITWEAR	PROGRAMS, SERVICES, & FAMILY FUN EVENTS	\$ 7,000.00	\$ 5,000.00	\$ 2,000.00	ALL YEAR		\$ -
PTO	AMILY FUN LEARNING EVENTS (TICKET SALE)	PROGRAMS, SERVICES, & FAMILY FUN EVENTS	\$ 2,000.00	\$ 1,500.00	\$ 500.00	ALL YEAR		\$ -
PTO	RESTAURANT NIGHTS-% of sales	PROGRAMS, SERVICES, & FAMILY FUN EVENTS	\$ 2,000.00	\$ 500.00	\$ 1,500.00	ALL YEAR		\$ -
PTO	FUN RUN (COLOR RUN, BUBBLE RUN)	PROGRAMS, SERVICES, & FAMILY FUN EVENTS	\$ 10,000.00	\$ 10,000.00	\$ -	ALL YEAR		\$ -
PTO	WALK-A-THON (www.boosterthon.com)	PROGRAMS, SERVICES, & FAMILY FUN EVENTS	\$ 65,000.00	\$ 20,000.00	\$ 45,000.00	ALL YEAR		\$ -
PTO	STERTHON CATALOG SALES (choosebooster)	PROGRAMS, SERVICES, & FAMILY FUN EVENTS	\$ 5,000.00	\$ -	\$ 5,000.00	ALL YEAR		\$ -
PTO	TEACHER APPRECIATION DONATIONS	TEACHER APPRECIATION DAYS	\$ 1,000.00	\$ 1,000.00	\$ -	APR/MAY		\$ -
NON-PROFIT EVENTS - LISTED BELOW								
CHARITY SERVICES	WELLNESS WEEK(WWW.2HEART.ORG)	AMERICAN HEART ASSOCIATION	\$ 5,000.00	\$ -	\$ 5,000.00	T/O YEAR		\$ -
			\$ -	\$ -	\$ -			\$ -
F21 - DISTRICT FUND EVENTS - LISTED BELOW								
Art -F21/7100	Art to Remember	Fund Art Program	\$ 2,000.00	\$ -	\$ 2,000.00	FALL		\$ -
Media-F21/7800	Bookfair(S)	Library Books & supplies	\$ 5,800.00	\$ 4,300.00	\$ 1,500.00	FALL/SPRING		\$ -
School-F21-7800	Yearbooks-Picabo	School wide programs & tech	\$ 3,000.00	\$ 2,500.00	\$ 500.00	T/O YEAR		\$ -
School-F21/7800	Picture Proceeds	School wide programs & tech	\$ 1,500.00	\$ -	\$ 1,500.00	T/O YEAR		\$ -
School Activity Account Total			\$ 5,850.00	\$ 200.00	\$ 5,650.00			
PTA/PTSA Total			\$ 96,800.00	\$ 38,100.00	\$ 58,700.00			
GRAND TOTAL SCHOOL & BOOSTER FUND RAISING			\$ 102,650.00	\$ 38,300.00	\$ 64,350.00			
GRAND TOTAL NON-PROFIT FUND RAISING			\$ 5,000.00	\$ -	\$ 5,000.00			
GRAND TOTAL F21 - DISTRICT FUND RAISING			\$ 12,300.00	\$ 6,800.00	\$ 5,500.00			

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

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

Revised: 12/28/20

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

Due May 1st - Email Electronic Copy to Finance Dept (Attn: Rebecca Karlen)								
*Food sold during instruction must follow OCS Local Wellness Policy (see Rebecca or Food Services for policy)								
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OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

LOCATION: EOMS #015							FISCAL YEAR: 2025	
SPONSORING ORGANIZATION	NAME-TYPE OF EVENT Name of Company/Website if Known Product/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
SCHOOL ACTIVITY ACCOUNT EVENTS - LISTED BELOW								
Archery	Spirit Wear (no inventory)	Club Expenses	\$ 300.00	\$ -	\$ 300.00	2024/2025		\$ -
Archery	Calendar Fundraiser (no inventory)	Club Expenses	\$ 1,500.00	\$ -	\$ 1,500.00	2024/2025		\$ -
Archery	Restaurant Nights	Club Expenses	\$ 500.00	\$ -	\$ 500.00	2024/2025		\$ -
Archery	Corporate Sponsorships	Club Expenses	\$ 1,000.00	\$ -	\$ 1,000.00	2024/2025		\$ -
Cheer	Clinic(s)	Cheer Expenses	\$ 1,500.00	\$ 350.00	\$ 1,150.00	2024/2025		\$ -
Cheer	Spirit Wear (no inventory)	Cheer Expenses	\$ 600.00	\$ 200.00	\$ 400.00	2024/2025		\$ -
Cheer	Corporate Sponsorships	Cheer Expenses	\$ 2,000.00	\$ -	\$ 2,000.00	2024/2025		\$ -
Cheer	Car Wash	Cheer Expenses	\$ 1,200.00	\$ -	\$ 1,200.00	Fall 2024		\$ -
Cheer	Corn Hole Tournament	Cheer Expenses	\$ 500.00	\$ -	\$ 500.00	2024/2025		\$ -
Cheer	Bake Sales (See Food Service Policy)	Cheer Expenses	\$ 1,000.00	\$ -	\$ 1,000.00	2024/2025		\$ -
Cheer	Local Business Give Back % Shopping Days	Cheer Expenses	\$ 500.00	\$ -	\$ 500.00	2024/2025		\$ -
Cheer	Spaghetti Dinner/Auction	Cheer Expenses	\$ 800.00	\$ -	\$ 800.00	2024/2025		\$ -
Cheer	FanHeads (no inventory)	Cheer Expenses	\$ 500.00	\$ -	\$ 500.00	2024/2024		\$ -
Cheer	Father Daughter Dance	Cheer Expenses	\$ 500.00	\$ -	\$ 500.00	2024/2025		\$ -
Cheer	Restaurant Nights	Cheer Expenses	\$ 500.00	\$ -	\$ 500.00	2024/2025		\$ -
Dance	Catalog Sales: Traditional Catalog	Dance Expenses	\$ 1,000.00	\$ 650.00	\$ 350.00	Nov-24		\$ -
Dance	Litter Pick-up	Dance Expenses	\$ 1,000.00	\$ -	\$ 1,000.00	Sep-24		\$ -
Dance	Dance Clinic	Dance Expenses	\$ 750.00	\$ 250.00	\$ 500.00	Aug & Oct		\$ -
Dance	Car Wash	Dance Expenses	\$ 250.00	\$ -	\$ 250.00	Summer		\$ -
Dance	5K:entry fee & shirt sales (inventory unless presales)	Dance Expenses	\$ 1,500.00	\$ 375.00	\$ 1,125.00	Sep-24		\$ -
Dance	Competition:entry & shirt sales (inventory unless presales)	Dance Expenses	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00	Oct & Nov		\$ -
Dance	Performance Day Sponsorships	Dance Expenses	\$ 1,000.00	\$ 200.00	\$ 800.00	Aug & Sept		\$ -
Dance	Day of the Month Sponsorships	Dance Expenses	\$ 500.00	\$ 100.00	\$ 400.00	July - Sept		\$ -
Dance	Restaurant Nights	Dance Expenses	\$ 650.00	\$ -	\$ 650.00	Sum & Fall		\$ -
Drama	Concert Ticket Sales	Script, set, costumes	\$ 800.00	\$ -	\$ 800.00	Dec & May		\$ -
Football	Restaurant Nights	Uniforms & Expenses	\$ 1,000.00	\$ -	\$ 1,000.00	2024/2025		\$ -
Football	Spiritwear	Uniforms & Expenses	\$ 2,550.00	\$ 50.00	\$ 2,500.00	2024/2025		\$ -
Football	Donation Drive - (gofundme)	Uniforms & Expenses	\$ 6,000.00	\$ 600.00	\$ 5,400.00	2024/2025		\$ -
Football	Scrimmage	Uniforms & Expenses	\$ 2,000.00	\$ -	\$ 2,000.00	2024/2025		\$ -
Football	Carwash	Uniforms & Expenses	\$ 2,000.00	\$ 100.00	\$ 1,900.00	2024/2025		\$ -

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

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

Revised: 12/28/20

FUND RAISING REQUESTS

Football	Corporate Sponsorships	Uniforms & Expenses	\$ 3,000.00	\$ -	\$ 3,000.00	2024/2025	\$ -
Student Light"house"	letterman jacket slaes (reform clothing.com)	Student House Activities & Programs	\$ 2,500.00	\$ 2,000.00	\$ 500.00	T/O YEAR	\$ -
Student Light"house"	99 Pledges.com	Student House Activities & Programs	\$ 2,000.00	\$ -	\$ 2,000.00	Fall-Spring	
Student Light"house"	House Spiritwear Sales (proceed check only)	Student House Activities & Programs	\$ 500.00	\$ -	\$ 500.00	T/O YEAR	
Soccer Boys	Spirit Wear (no inventory)	Uniforms & Expenses	\$ 200.00	\$ -	\$ 200.00	2024/2025	\$ -
Soccer Girls	Spirit Wear (no inventory)	Uniforms & Expenses	\$ 200.00	\$ -	\$ 200.00	2024/2025	\$ -
Volleyball	Car Wash	Volleyball Expenses	\$ 1,000.00	\$ -	\$ 1,000.00	Aug-24	\$ -
Volleyball	Local Business Give Back Shopping Days	Volleyball Expenses	\$ 500.00	\$ -	\$ 500.00	2024/2025	\$ -
Volleyball	Restaurant Nights	Volleyball Expenses	\$ 1,500.00	\$ -	\$ 1,500.00	2024/2025	\$ -
ATHLETIC BOOSTER EVENTS - LISTED BELOW							
ATHLETIC Boosters	Sports Passes	Expenses/Athletic Needs	\$ 3,000.00	\$ 50.00	\$ 2,950.00	2024/2025	\$ -
ATHLETIC Boosters	Concessions (INVENTORY)	Expenses/Athletic Needs	\$ 13,000.00	\$ 7,500.00	\$ 5,500.00	2024/2025	\$ -
ATHLETIC BOOSTERS	8th Grade Yard Signs	Expenses/Athletic Needs	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	Mar-May	\$ -
ATHLETIC Boosters	Spirit Wear	Expenses/Athletic Needs	\$ 500.00	\$ -	\$ 500.00	2024/2025	\$ -
ATHLETIC Boosters	Sponsorships	Expenses/Athletic Needs	\$ 1,200.00	\$ 500.00	\$ 700.00	2024/2025	\$ -
ATHLETIC Boosters	Corporate Matching	Expenses/Athletic Needs	\$ 50.00	\$ -	\$ 50.00	2024/2025	\$ -
BAND BOOSTER EVENTS - LISTED BELOW							
			\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -		\$ -
PTO/PTA/PTSA EVENTS - LISTED BELOW							
PTO	Patriots Paloosa:entry fee & concessions (inventory)	EOMS School Programs	\$ 4,000.00	\$ 1,000.00	\$ 3,000.00	2024/2025	\$ -
PTO	Dodgeball	EOMS School Programs	\$ 3,000.00	\$ 500.00	\$ 2,500.00	2024/2025	\$ -
PTO	Candy Grams	EOMS School Programs	\$ 2,000.00	\$ 500.00	\$ 1,500.00	2024/2025	\$ -
PTO	Drive In Movie Nights	EOMS School Programs	\$ 1,000.00	\$ 100.00	\$ 900.00	Fall-Spring	\$ -
PTO	Donation Drive Unfundraiser.com	EOMS School Programs	\$ 3,500.00	\$ 25.00	\$ 3,475.00	2024/2025	\$ -
PTO	Kroger Card	EOMS School Programs	\$ 550.00	\$ -	\$ 550.00	2024/2025	\$ -
PTO	Spring Dance/Glow Party	EOMS School Programs	\$ 1,500.00	\$ 500.00	\$ 1,000.00	2024/2025	\$ -
NON-PROFIT EVENTS - LISTED BELOW							
Community Projects	Charity Donations	Donation/Service Projects	\$ 500.00	\$ -	\$ 500.00	2024/2025	\$ -
FUND 21 - DISTRICT EVENTS - LISTED BELOW							
Athletics	Gate Sales	Game Officals, Transportation, Etc.	\$ 16,000.00	\$ 1,000.00	\$ 15,000.00	2024/2025	\$ -
Band	Concerts	Band Expense	\$ 3,000.00	\$ -	\$ 3,000.00	2024/2025	\$ -
Band	Donation Drive - (instaraise)	Band Expense	\$ 15,000.00	\$ 3,000.00	\$ 12,000.00	Apr-24	\$ -
Choir	Donation Drive - (instaraise)	Choir Expenses	\$ 10,000.00	\$ 2,000.00	\$ 8,000.00	Sep-24	\$ -
Media	Bookfair	Library	\$ 8,000.00	\$ -	\$ 8,000.00	Fall/Spring	\$ -
School	COLOR BATTLE (APEX LEADERSHIP)	UNRESTRICTED STUDENT SUPPORT & TECHNOLOGY	\$ 20,000.00	\$ -	\$ 20,000.00	MAR 17-28	\$ -

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

School	SOCIAL MEDIA & SCHOOL SPONSORSHIPS	UNRESTRICTED SCHOOL WIDE PROGRAMS	\$ 1,000.00	\$ -	\$ 1,000.00	T/O YEAR	\$ -
School	Spiritwear Sales (online proceed check only)	UNRESTRICTED SCHOOL WIDE PROGRAMS	\$ 1,000.00	\$ -	\$ 1,000.00	T/O YEAR	\$ -
School	Yearbook-Jostens	Student Activities	\$ 6,500.00	\$ -	\$ 6,500.00	2023/2024	\$ -
School	Box Tops	Student Activities	\$ 200.00	\$ -	\$ 200.00	2023/2024	\$ -
School Activity Account Total			\$ 48,300.00	\$ 6,375.00	\$ 41,925.00		
Athletic Booster Total			\$ 19,750.00	\$ 9,050.00	\$ 10,700.00		
Band Booster Total			\$ -	\$ -	\$ -		
PTA/PTSA Total			\$ 15,550.00	\$ 2,625.00	\$ 12,925.00		
GRAND TOTAL SCHOOL & BOOSTER FUND RAISING			\$ 83,600.00	\$ 18,050.00	\$ 65,550.00		
GRAND TOTAL NON-PROFIT FUND RAISING			\$ 500.00	\$ -	\$ 500.00		
GRAND TOTAL FUND 21 - DISTRICT FUND RAISING			\$ 80,700.00	\$ 6,000.00	\$ 74,700.00		
Due May 1st - Email Electronic Copy to Finance Dept (Attn: Rebecca Karlen)							
*Food sold during instruction must follow OCS Local Wellness Policy (see Rebecca or Food Services for policy)							
*Crowdfunding events require additional approval prior to event: Policy 3045							
*Fund Raisers listing "Product Sales" must obtain Principal approval prior to event							

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

LOCATION: NOMS #350					FISCAL YEAR:		2025	
SPONSORING ORGANIZATION	NAME-TYPE OF EVENT Name of Company/Website if Known Product/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
SCHOOL ACTIVITY ACCOUNT EVENTS - LISTED BELOW								
ARCHERY	MICKMAN.COM/FUNDRAISING/WREATH-	ARCHERY SUPPORT, SUPPLIES & EQUIP.	\$ 500.00	\$ -	\$ 500.00	WINTER		\$ -
ARCHERY	RESTURANT NIGHTS	ARCHERY SUPPORT, SUPPLIES & EQUIP	\$ 200.00	\$ -	\$ 200.00	TBD		\$ -
CHEER	POPPINPOPCORNONLINE.COM/VARSITY/	COMP FEES, SUPPLIES & EQUIP	\$ 500.00	\$ -	\$ 500.00	TBD		\$ -
CHEER	DATE/AMOUNT	COMP FEES, SUPPLIES & EQUIP	\$ 500.00	\$ -	\$ 500.00	TBD		\$ -
CHEER	T-SHIRT BUSINESS SPONSORSHIPS	COMP FEES, SUPPLIES & EQUIP	\$ 500.00	\$ -	\$ 500.00	T/O YEAR		\$ -
CHEER	KRISTYKREME.COM/FUNDRAISING	COMP FEES, SUPPLIES & EQUIP	\$ 500.00	\$ -	\$ 500.00	TBD		\$ -
CHEER	RESTURANT NIGHTS	COMP FEES, SUPPLIES & EQUIP	\$ 500.00	\$ -	\$ 500.00	T/O YEAR		\$ -
CLUB ATLAS	MUM SALES	CLUB SUPPORT, TSHIRTS, & TRIP	\$ 8,000.00	\$ -	\$ 8,000.00	FALL		\$ -
CROSS COUNTRY	RUMBLE MEET (ENTRY FEES)	EQUIPMENT, MEET FEES, SUPPLIES	\$ 8,000.00	\$ -	\$ 8,000.00	FALL		\$ -
DRAMA CLUB	MUSICAL TICKET SALES	SUPPLIES & EQUIPMENT	\$ 4,000.00	\$ 2,000.00	\$ 2,000.00	WIN/SPR		\$ -
DRAMA CLUB	SPONSORSHIPS (PROGRAM)	SUPPLIES & EQUIPMENT	\$ 500.00	\$ -	\$ 500.00	T/O YEAR		\$ -
FIELD HOCKEY	RESTAURANT NIGHTS	SUPPLIES & EQUIP	\$ 200.00	\$ -	\$ 200.00	T/O YEAR		\$ -
FOOTBALL	RETIRED HELMET KEEPSAKE	SUPPORT PROGRAM	\$ 1,190.00	\$ 100.00	\$ 1,090.00	T/O YEAR		\$ -
FOOTBALL	www.choosebooster.com	"SAME"	\$ 10,000.00	\$ 3,000.00	\$ 7,000.00	TBD		\$ -
FOOTBALL	FOOTBALL CAMP:KIDS CAMP	"SAME"	\$ 5,000.00	\$ 500.00	\$ 4,500.00	TBD		\$ -
FOOTBALL	KRISPY KREME www.krispykreme.com	"SAME"	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	TBD		\$ -
FOOTBALL	CROWDFUNDING-99 PLEADGES.COM	"SAME"	\$ 5,000.00	\$ 1,000.00	\$ 4,000.00	TBD		\$ -
FOOTBALL	SQUARES GAME : (4X)	"SAME"	\$ 1,000.00	\$ 250.00	\$ 750.00	TBD		\$ -
FOOTBALL	CROWDFUNDING-VERTICALRAISE.COM	"SAME"	\$ 5,000.00	\$ 1,000.00	\$ 4,000.00	TBD		\$ -
FOOTBALL	TAILGATING EVENT: ENRTY FEE	"SAME"	\$ 2,000.00	\$ 500.00	\$ 1,500.00	TBD		\$ -
FOOTBALL	TRASH PICK UP	"SAME"	\$ 500.00	\$ -	\$ 500.00	TBD		\$ -
FOOTBALL	CALENDAR DAYS DONATION	"SAME"	\$ 465.00	\$ -	\$ 465.00	TBD		\$ -
SOCCER-GIRLS	RESTAURANT NIGHTS	SUPPORT, EQUIP, SUPPLIES	\$ 200.00	\$ -	\$ 200.00	T/O YEAR		\$ -
STUDENT GOVERNMENT	CANDY GRAMS (INVENTORY IN NO PRESALE)	SUPPORT PROGRAM	\$ 1,600.00	\$ 800.00	\$ 800.00	T/O YEAR		\$ -
STUDENT GOVERNMENT	BUBBLE SOCCER TOURNAMENT	SUPPORT PROGRAM	\$ 300.00	\$ -	\$ 300.00	SPRING		\$ -
STUDENT GOVERNMENT	CLOTHING	SUPPORT PROGRAM	\$ 2,500.00	\$ 2,000.00	\$ 500.00	T/O YEAR		\$ -
STUDENT GOVERNMENT	PENNY WAR	SUPPORT PROGRAM	\$ 1,000.00	\$ -	\$ 1,000.00	SUM/FALL		\$ -
STUDENT GOVERNMENT	SPIRIT WEAR REFORMCLOTHING.COM	SUPPORT PROGRAM	\$ 8,000.00	\$ 4,000.00	\$ 4,000.00	ONGOING		\$ -
STUDENT GOVERNMENT	SPONSORSHIPS (DONATIONS)	SUPPORT PROGRAM	\$ 3,000.00	\$ -	\$ 3,000.00	ONGOING		\$ -
STUDENT GOVERNMENT	CROWDFUNDING-99 PLEADGES.COM	SUPPORT PROGRAM	\$ 5,000.00	\$ -	\$ 5,000.00	T/O YEAR		\$ -
STUDENT GOVERNMENT	SPIRITWEAR/SIDELINE STORE-BSN	SUPPORT PROGRAM	\$ 3,000.00	\$ 2,500.00	\$ 500.00	T/O YEAR		\$ -
TRACK	OC QUAD MEET OPENER	SUPPORT, EQUIPMENT, MEET FEES, SUPPLIES	\$ 3,000.00	\$ 1,000.00	\$ 2,000.00	SPRING		\$ -
TRACK	RUMBLE MEET : ENTRY, CONCESSION, GATE	"SAME"	\$ 7,500.00	\$ 3,000.00	\$ 4,500.00	SPRING		\$ -

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

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

Revised: 12/28/20

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

VOLLEYBALL	CAR WASH	SUPPORT PROGRAM	\$ 500.00	\$ 60.00	\$ 440.00	SUMMER	\$ -
VOLLEYBALL	TOURNAMENT	SUPPORT PROGRAM	\$ 1,500.00	\$ 500.00	\$ 1,000.00	TBD	\$ -
VOLLEYBALL	CAMP	SUPPORT PROGRAM	\$ 1,800.00	\$ 210.00	\$ 1,590.00	SPR/SUM	\$ -
ATHLECTIC BOOSTER EVENTS - LISTED BELOW (C/GAMING #EXEE0002678)							
BOOSTERS	(www.bluegrasshospitality.com)	GENERAL BOOSTER ATHLETIC FUND	\$ 3,000.00	\$ -	\$ 3,000.00	T/O YEAR	\$ -
BOOSTERS	PARKING SPOT RAFFLE (EXE # 0002678)	" SAME "	\$ 2,000.00	\$ -	\$ 2,000.00	T/O YEAR	\$ -
BOOSTERS	RAFFLE (EXE #0002678)	" SAME "	\$ 5,000.00	\$ 150.00	\$ 4,850.00	TBD	\$ -
BOOSTERS	CONCESSIONS (INVENTORY)	" SAME "	\$ 8,000.00	\$ 6,000.00	\$ 2,000.00	T/O YEAR	\$ -
BOOSTERS	DODGEBALL TOURNAMENT	" SAME "	\$ 2,000.00	\$ 850.00	\$ 1,150.00	TBD	\$ -
BOOSTERS	MUSTANG FALL/SPRING EVENT: FOOD, GAMES SPLIT THE POT (EXE # 0002678)	" SAME "	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	TBD	\$ -
BOOSTERS	FILL THE STANDS BASKETBALL TOURNAMENT	" SAME "	\$ 3,000.00	\$ 500.00	\$ 2,500.00	TBD	\$ -
BOOSTERS	KROGER	" SAME "	\$ 1,000.00		\$ 1,000.00	T/O YEAR	\$ -
BOOSTERS	PICKLEBALL TOURNAMENT	" SAME "	\$ 3,000.00	\$ 500.00	\$ 2,500.00	TBD	\$ -
BOOSTERS	RESTAURANT NIGHTS	" SAME "	\$ 500.00	\$ -	\$ 500.00	T/O YEAR	\$ -
BOOSTERS	SPIRIT WEAR SALES	" SAME "	\$ 10,000.00	\$ 7,500.00	\$ 2,500.00	T/O YEAR	\$ -
BOOSTERS	SPORTS PASSES	" SAME "	\$ 3,000.00	\$ 100.00	\$ 2,900.00	T/O YEAR	\$ -
BOOSTERS	TRIVIA NIGHT & RAFFLE	" SAME "	\$ 10,000.00	\$ 4,000.00	\$ 6,000.00	TBD	\$ -
BOOSTERS	THE "UNFUNDRAISER"-DONATION CAMPAIGN	" SAME "	\$ 2,000.00	\$ 50.00	\$ 1,950.00	TBD	\$ -
BOOSTERS	MONEY CALENDAR	"SAME"	\$ 3,000.00	\$ 50.00	\$ 2,950.00	TBD	\$ -
BOOSTERS	8TH GRADE YARD SIGNS	" SAME "	\$ 5,000.00	\$ 1,500.00	\$ 3,500.00	SPRING	\$ -
BAND BOOSTER EVENTS - LISTED BELOW							
			\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -		\$ -
PTO/PTA/PTSA EVENTS - LISTED BELOW							
PTSA	(www.apexleadershipco.com)	PTSA GENERAL FUND	\$ 50,000.00	\$ -	\$ 50,000.00	SPRING	\$ -
PTSA	FALL DANCE	PTSA GENERAL FUND	\$ 3,000.00	\$ 1,000.00	\$ 2,000.00	FALL	\$ -
PTSA	SPRING DANCE	PTSA GENERAL FUND	\$ 3,000.00	\$ 1,000.00	\$ 2,000.00	SPRING	\$ -
PTSA	DRIVE IN MOVIE NIGHT	PTSA GENERAL FUND	\$ 1,000.00	\$ 100.00	\$ 900.00	SPRING	\$ -
PTSA	RESTAURANT NIGHTS	PTSA GENERAL FUND	\$ 1,000.00	\$ 250.00	\$ 750.00	T/O YEAR	\$ -
PTSA	BOX TOPS	PTSA GENERAL FUND	\$ 1,000.00	\$ 250.00	\$ 750.00	T/O YEAR	\$ -
PTSA	KROGER	PTSA GENERAL FUND	\$ 1,000.00	\$ 250.00	\$ 750.00	T/O YEAR	\$ -
PTSA	NIGHTS	PTSA GENERAL FUND	\$ 1,000.00	\$ 250.00	\$ 750.00	T/O YEAR	\$ -
PTSA	MICKMAN BROTHERS CHRISTMAS WREATHS	PTSA GENERAL FUND	\$ 1,000.00	\$ 250.00	\$ 750.00	TBD	\$ -
PTSA	NOTHING BUNDT CAKES	PTSA GENERAL FUND	\$ 1,000.00	\$ 250.00	\$ 750.00	TBD	\$ -
PTSA	CAR LINE CART	PTSA GENERAL FUND	\$ 1,000.00	\$ 250.00	\$ 750.00	T/O YEAR	\$ -
PTSA	POWDER PUFF FOOTBALL	PTSA GENERAL FUND	\$ 1,000.00	\$ 250.00	\$ 750.00	TBD	\$ -
PTSA	BOARD GAME DAY (AFTER SCHOOL)	PTSA GENERAL FUND	\$ 1,000.00	\$ 250.00	\$ 750.00	TBD	\$ -
PTSA	COFFEE SALES (www.givingbean.com)	PTSA GENERAL FUND	\$ 1,000.00	\$ 250.00	\$ 750.00	TBD	\$ -

FUND RAISING REQUESTS

PTSA	CLUB CHOICE (www.clubchoicfundraising.com)	PTSA GENERAL FUND	\$ 1,000.00	\$ 250.00	\$ 750.00	T/O YEAR	\$ -
PTSA	www.flowerpowerfundraising.com)	PTSA GENERAL FUND	\$ 1,000.00	\$ 250.00	\$ 750.00	TBD	\$ -
PTSA	KRISPY KREME (www.krispykreme.com)	PTSA GENERAL FUND	\$ 1,000.00	\$ 250.00	\$ 750.00	TBD	\$ -
PTSA	COMPANY MATCH DONATIONS	PTSA GENERAL FUND	\$ 1,000.00	\$ 250.00	\$ 750.00	T/O YEAR	\$ -
NON-PROFIT EVENTS - LISTED BELOW							
			\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -		\$ -
FUND 21 - DISTRICT EVENTS - LISTED BELOW							
ATHLETICS	GATE SALES	OFFICIALS, FLOOR & FIELD MAINTENANCE, EQUIPMENT, SUPPLIES & ATHLETIC SUPPORT	\$ 10,000.00	\$ -	\$ 10,000.00	T/O YEAR	\$ -
BAND	CONCERT ADMISSION/DONATIONS	MUSIC, SUPPLIES & EQUIPMENT	\$ 1,500.00	\$ -	\$ 1,500.00	T/O YEAR	\$ -
BAND	GIFT WRAPPING @ THE MALL	MUSIC, SUPPLIES & EQUIPMENT	\$ 2,000.00	\$ -	\$ 2,000.00	WINTER	\$ -
CHOIR	CONCERT ADMISSION/DONATIONS	MUSIC, SUPPLIES & EQUIPMENT	\$ 1,500.00	\$ -	\$ 1,500.00	T/O YEAR	\$ -
LMC	BOOK FAIR	BOOKS, SUPPLIES & EQUIPMENT	\$ 2,000.00	\$ -	\$ 2,000.00	SPRING	\$ -
NOMS	SCHOOL PICTURES	UNRESTRICTED SCHOOL SUPPORT	\$ 3,000.00	\$ -	\$ 3,000.00	FALL & SPRING	\$ -
NOMS	YEARBOOK SALES	UNRESTRICTED SCHOOL SUPPORT	\$ 5,000.00	\$ -	\$ 5,000.00	T/O YEAR	\$ -
NOMS	NOVATION LAB SALES CAMPS/EVENTS	LAB SUPPORT, SUPPLIES/EQUIP	\$ 1,000.00	\$ 250.00	\$ 750.00	T/O YEAR	\$ -
NOMS	NOVATION LAB SALES	LAB SUPPORT, SUPPLIES/EQUIP	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	T/O YEAR	\$ -
School Activity Account Total			\$ 94,955.00	\$ 23,420.00	\$ 71,535.00		
Athletic Booster Total			\$ 62,500.00	\$ 22,200.00	\$ 40,300.00		
Band Booster Total			\$ -	\$ -	\$ -		
PTA/PTSA Total			\$ 71,000.00	\$ 5,600.00	\$ 65,400.00		
GRAND TOTAL SCHOOL & BOOSTER FUND RAISING			\$ 228,455.00	\$ 51,220.00	\$ 177,235.00		
GRAND TOTAL NON-PROFIT FUND RAISING			\$ -	\$ -	\$ -		
GRAND TOTAL FUND 21 - DISTRICT FUND RAISING			\$ 28,000.00	\$ 1,250.00	\$ 26,750.00		
Due May 1st - Email Electronic Copy to Finance Dept (Attn: Rebecca Karlen)							
*Food sold during instruction must follow OCS Local Wellness Policy (see Rebecca or Food Services for policy)							
*Crowdfunding events require additional approval prior to event: Policy 3045							
*Fund Raisers listing "Product Sales" must obtain Principal approval prior to event							

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

LOCATION: OCMS #070						FISCAL YEAR:		2025
SPONSORING ORGANIZATION	NAME-TYPE OF EVENT Name of Company/Website if Known Product/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
SCHOOL ACTIVITY ACCOUNT EVENTS - LISTED BELOW								
ARCHERY - 210	LITTER ABATEMENT/OC FISCAL COURT	EQUIPMENT & BANQUET FEES	\$ 1,500.00	\$ -	\$ 1,500.00	FEB. 2025		\$ -
BASKETBALL-GIRL 114	CALENDAR DONATIONS	SHOOTING SHIRTS, STICKY MATS & BBALLS,	\$ 5,000.00	\$ -	\$ 5,000.00	SEPT OF 2024		\$ -
CHEERLEADING - 127	SPONSORSHIP T-SHIRTS	COMPET FEES, UNIFORMS, TRAVEL, CAMP, ETC.	\$ 1,500.00	\$ -	\$ 1,500.00	MAY-JUNE 24		\$ -
CHEERLEADING-127	LITTLE COLONELS CAMP	COMPET FEES, UNIFORMS, TRAVEL, CHOREO E	\$ 4,000.00	\$ -	\$ 4,000.00	SUM-WINT 25		\$ -
CHEERLEADING - 127	LITTLE COLONELS UNIFORM SALES/VARSITY	COMPET FEES, UNIFORMS, TRAVEL, CAMP, ETC.	\$ 850.00	\$ -	\$ 850.00	SUM-WINT 25		\$ -
CHEERLEADING - 127	SNAP RAISE! (MONEY DOLLY IF APPROVED)	COMPET. FEES, UNIFORMS, MATS, ETC.	\$ 8,000.00	\$ -	\$ 8,000.00	JULY OF 2024		\$ -
CHEERLEADING- 127	KENDRA SCOTT	COMPET. FEES, UNIFORMS, MATS, ETC.	\$ 500.00	\$ -	\$ 500.00	DEC OF 2024		\$ -
CHEERLEADING - 127	COLONEL CLASSIC COMPETITION(INVENTORY)	UNIFORMS, COMPETITIONS, BANQ., ETC.	\$ 18,000.00	\$ 2,200.00	\$ 15,800.00	NOV OF 2024		\$ -
CHEERLEADING - 127	CARWASH	UNIFORMS, COMPETITIONS, BANQ., ETC.	\$ 500.00	\$ -	\$ 500.00	SUM/FALL 24		\$ -
DANCE - 207	DIY SPIRIT BRACELETS (INVENTORY)	UNIFORMS, COMP FEES, BANQUET, ETC.	\$ 50.00	\$ -	\$ 50.00	FY 2025		\$ -
DANCE - 207	LITTER ABATEMENT/OC FISCAL COURT	UNIFORMS, SHOES, COMPETITION FEES	\$ 1,000.00	\$ -	\$ 1,000.00	AUG/SEPT 24		\$ -
DANCE - 207	STACK REWARDS APP	UNIFORMS, REGISTRATION FEES, CAMP, ETC.	\$ 50.00	\$ -	\$ 50.00	FY 2025		\$ -
DANCE - 207	JUNIOR DANCE CLINIC	UNIFORMS, REGISTRATION FEES, CAMP, ETC.	\$ 1,000.00	\$ 300.00	\$ 700.00	TBD FY 2025		\$ -
DANCE - 207	CAR WASH	UNIFORMS & COMP FEES	\$ 500.00	\$ -	\$ 500.00	SUMMER2024		\$ -
FOOTBALL - 157	SNAP RAISE!	HELMET RECON.EQUIP.BANQUET/8TH GR.	\$ 3,000.00	\$ -	\$ 3,000.00	JULY/AUG 24		\$ -
NATURE CLUB-180	LITTER ABATEMENT/OC FISCAL COURT	CLUB EXPENSES & F/TRIP TRAVEL	\$ 1,700.00	\$ -	\$ 1,700.00	AUG-SPRG 24		\$ -
NATURE CLUB-180	99 PLEDGES	TRIP EXPENSES/GSM TREMONT	\$ 2,000.00	\$ -	\$ 2,000.00	WINT/SPRING		\$ -
NATURE CLUB-180	CORPORATE DONATIONS	FUNDING FOR GSM TREMONT F/T	\$ 6,000.00	\$ -	\$ 6,000.00	TBD		\$ -
TENNIS - 188	TENNIS CLINIC	UNIFORMS, BANQ., WATER, 8TH GR, ETC.	\$ 1,500.00	\$ 500.00	\$ 1,000.00	SUMMER2024		\$ -
TENNIS - 188	LITTER ABATEMENT/OC FISCAL COURT	UNIFORMS, BANQ., WATER, 8TH GR, ETC.	\$ 1,500.00	\$ -	\$ 1,500.00	AUG. 2024		\$ -
TRACK - 271	OCMC COLONEL INVITATIONAL(INVENTORY)	TRACK EXPENSES & EQUIPMENT	\$ 5,000.00	\$ 2,000.00	\$ 3,000.00	SPRING 2025		\$ -
VOLLEYBALL - 272	VOLLEYBALL SKILLS CLINIC	BANQUET, TSHIRTS, EQUIPMENT & SUPPLIES	\$ 500.00	\$ 100.00	\$ 400.00	JULY 2024		\$ -
WRESTLING - 133	CALENDAR DONATIONS	SUPPLIES, MAT TAPE, ETC.	\$ 1,500.00	\$ -	\$ 1,500.00	OCT. 2024		\$ -
WRESTLING - 133	OLDHAM COUNTY SUPER DUALS	SCALES, MOPS, ENTRY FEES, ETC.	\$ 2,800.00	\$ 1,500.00	\$ 1,300.00	JAN 11, 2025		\$ -
ATHLECTIC BOOSTER EVENTS - LISTED BELOW								
ATHLETIC BOOSTERS	ATHLETIC YARD SIGNS	SUPPORT OCMS SPORTS PROGRAMS	\$ 2,500.00	\$ 1,000.00	\$ 1,500.00	AUG24-APR25		\$ -
ATHLETIC BOOSTERS	CONCESSIONS (INVENTORY)	SUPPORT OCMS SPORTS PROGRAMS	\$ 24,000.00	\$ 15,000.00	\$ 9,000.00	AUG24-APR25		\$ -
ATHLETIC BOOSTERS	CHICK-FIL-A CURBSIDE PICK UP	SUPPORT OCMS SPORTS PROGRAMS	\$ 5,000.00	\$ 3,500.00	\$ 1,500.00	AUG24-APR25		\$ -
ATHLETIC BOOSTERS	OCMS SPIRIT WEAR	SUPPORT OCMS SPORTS PROGRAMS	\$ 12,000.00	\$ 7,000.00	\$ 5,000.00	AUG24-APR25		\$ -
ATHLETIC BOOSTERS	MEMBERSHIP DONATIONS	SUPPORT OCMS SPORTS PROGRAMS	\$ 2,000.00	\$ -	\$ 2,000.00	AUG24-APR25		\$ -
ATHLETIC BOOSTERS	CHICK-FIL-A & PIZZA CONCESSIONS	SUPPORT OCMS SPORTS PROGRAMS	\$ 7,400.00	\$ 4,500.00	\$ 2,900.00	AUG24-APR25		\$ -
ATHLETIC BOOSTERS	BANNER SPONSORSHIP	SUPPORT OCMS SPORTS PROGRAMS	\$ 2,000.00	\$ 300.00	\$ 1,700.00	FY 2025		\$ -
ATHLETIC BOOSTERS	RESTAURANT NIGHTS/% SALES	SUPPORT OCMS SPORTS PROGRAMS	\$ 500.00	\$ -	\$ 500.00	FY 2025		\$ -

FUND RAISING REQUESTS

ATHLETIC BOOSTERS	SPAGHETTI OR CHILI DINNER	SUPPORT OCMS SPORTS PROGRAMS	\$ 1,000.00	\$ 300.00	\$ 700.00	AUG-MAR25	\$ -
BAND BOOSTER EVENTS - LISTED BELOW							
OCMS 360/BAND	WORLD'S GREATEST BRANDS-(NOT ONLINE)	NEW INSTRUMENTS AND MUSIC/BAND	\$ 20,000.00	\$ 8,000.00	\$ 12,000.00	AUG. 2024	\$ -
OCMS 360/BAND	INSTA RAISE - JOINT MRKT SOL	PARAPROFESSIONALS	\$ 10,000.00	\$ 2,000.00	\$ 8,000.00	FEB. 2025	\$ -
OCMS 360/BAND	CHICK-FIL-A DINNER	GATLINBURG FIELD TRIP	\$ 3,000.00	\$ 500.00	\$ 2,500.00	DEC. 2024	\$ -
OCMS 360/BAND	ADMISSIONS/SPRING CONCERT	MONEY FOR FIELD TRIPS	\$ 5,000.00	\$ -	\$ 5,000.00	DEC & APRIL	\$ -
OCMS 360/CHOIR	WORLD'S FINEST CHOCOLATE BARS	FIELD TRIPS, MUSIC, TRANSPORTATION	\$ 9,000.00	\$ 4,500.00	\$ 4,500.00	AUG/SEPT 24	\$ -
OCMS 360/CHOIR	DONATIONS	FIELD TRIPS, MUSIC, TRANSPORTATION	\$ 500.00	\$ -	\$ 500.00	FY 2025	\$ -
OCMS 360/CHOIR	TICKET SALES - CONCERT/SHOW	FIELD TRIPS, MUSIC, TRANSPORTATION	\$ 1,000.00	\$ -	\$ 1,000.00	SPRING 25	\$ -
OCMS 360/CHOIR	CANDY GRAMS (INVENTORY IF NOT PRESOLD)	FIELD TRIPS, MUSIC, TRANSPORTATION	\$ 200.00	\$ 20.00	\$ 180.00	NOV-FEB 25	\$ -
PTO/PTA/PTSA EVENTS - LISTED BELOW							
OCMS PTSA	MEMBERSHIP DONATIONS	SUPPORT OCMS PROGRAMS	\$ 420.00	\$ -	\$ 420.00	FY 2025	\$ -
OCMS PTSA	8TH GRADE PROMOTION SIGNS	SUPPORT OCMS PROGRAMS	\$ 3,000.00	\$ 2,500.00	\$ 500.00	SPRING 2025	\$ -
OCMS PTSA	COLOR BATTLE (www.apexleadershipco.com)	SUPPORT OCMS PROGRAMS	\$ 30,000.00	\$ 15,000.00	\$ 15,000.00	FALL 2024	\$ -
OCMS PTSA	HOLIDAY SHOP product sales	SUPPORT OCMS PROGRAMS	\$ 450.00	\$ -	\$ 450.00	NOV/DEC 24	\$ -
OCMS PTSA	SPONSORSHIPS/GIVEBACKS	SUPPORT OCMS PROGRAMS	\$ 300.00	\$ 100.00	\$ 200.00	TBD	\$ -
OCMS PTSA	STUDENT SOCIALS-dances/events	SUPPORT OCMS PROGRAMS	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	FY 2025	\$ -
OCMS PTSA	KROGER COMMUNITY REWARDS	SUPPORT OCMS PROGRAMS	\$ 1,500.00	\$ -	\$ 1,500.00	FY 2025	\$ -
NON-PROFIT EVENTS - LISTED BELOW							
OCMS CHARITIES - 750	RELAY FOR LIFE/HAT DAY	DONATION TO AMER. CANCER SOCIETY	\$ 500.00	\$ -	\$ 500.00	SPRING 2025	\$ -
CHEERLEADING - 127	NORTON'S CHILDREN HOSP/PENNY WARS	CHARITABLE CONTRIBUTION	\$ 500.00	\$ -	\$ 500.00	SUM-WINT 25	\$ -
FUND 21 - DISTRICT EVENTS - LISTED BELOW							
OCMS/LIBRARY	SCHOLASTIC BOOK FAIRS	LIBRARY PURCHASES	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	FALL 2024	\$ -
OCMS/LIBRARY	SCHOLASTIC BOOK FAIRS	LIBRARY PURCHASES	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	SPRING 2025	\$ -
OCMS/YEARBOOK	YEARBOOKS-JOSTENS	OCMS UNRESTRICTED	\$ 8,000.00	\$ -	\$ 8,000.00	FY 2025	\$ -
OCMS/YEARBOOK	8TH GRADE BABY ADS	OCMS UNRESTRICTED	\$ 7,500.00	\$ -	\$ 7,500.00	FY 2025	\$ -
OCMS/YEARBOOK	PICTURE PROCEEDS	OCMS UNRESTRICTED	\$ 250.00	\$ -	\$ 250.00	FY 2025	\$ -
School Activity Account Total			\$ 67,950.00	\$ 6,600.00	\$ 61,350.00		
Athletic Booster Total			\$ 56,400.00	\$ 31,600.00	\$ 24,800.00		
Band Booster Total			\$ 48,700.00	\$ 15,020.00	\$ 33,680.00		
PTA/PTSA Total			\$ 40,670.00	\$ 20,100.00	\$ 20,570.00		
GRAND TOTAL SCHOOL & BOOSTER FUND RAISING			\$ 213,720.00	\$ 73,320.00	\$ 140,400.00		
GRAND TOTAL NON-PROFIT FUND RAISING			\$ 1,000.00	\$ -	\$ 1,000.00		
GRAND TOTAL FUND 21 - DISTRICT FUND RAISING			\$ 25,750.00	\$ 5,000.00	\$ 20,750.00		
Due May 1st - Email Electronic Copy to Finance Dept (Attn: Rebecca Karlen)							
*Food sold during instruction must follow OCS Local Wellness Policy (see Rebecca or Food Services for policy)							
*Crowdfunding events require additional approval prior to event: Policy 3045							
*Fund Raisers listing "Product Sales" must obtain Principal approval prior to event							

FUND RAISING REQUESTS

LOCATION: SOMS #090

FISCAL YEAR:

2025

SPONSORING ORGANIZATION	NAME-TYPE OF EVENT Name of Company/Website if Known Product/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
SCHOOL ACTIVITY ACCOUNT EVENTS - LISTED BELOW								
ACADEMIC TEAM	RESTAURANT % NIGHT	REPLACE BUZZER SYSTEM	\$ 200.00	\$ -	\$ 200.00	FALL		\$ -
BAND	GBC FUNDRAISING: ABCFUNDRAISING.COM	INTRUMENTS, TRANS, ENTRY FEES	\$ 10,000.00	\$ -	\$ 10,000.00	FALL		\$ -
BAND	BELIEVE KIDS/DONATIONS	INTRUMENTS, TRANS, ENTRY FEES	\$ 15,000.00	\$ -	\$ 15,000.00	SPRING		\$ -
BASKETBALL-BOYS	ALL STAR BASKET BALL GAME	TEAM EQUIPMENT	\$ 1,000.00	\$ 100.00	\$ 900.00	MARCH		\$ -
CHEER	SKATE PARTY/CHAMPS	COMP, UNIFORMS, BANQUET & TRANS	\$ 400.00	\$ -	\$ 400.00	SPRING		\$ -
CHEER	CLINICS (2)	COMP, UNIFORMS, BANQUET & TRANS	\$ 600.00	\$ -	\$ 600.00	NOV/MAR		\$ -
CHEER	RESTAURANT % NIGHT	COMP, UNIFORMS, BANQUET & TRANS	\$ 300.00	\$ -	\$ 300.00	FALL		\$ -
CHOIR	BELIEVE KIDS/CATALOG SALES	MUSIC, COMP, FT, ACCOMPT, SUPPLIES	\$ 7,000.00	\$ -	\$ 7,000.00	SEPT/OCT		\$ -
DANCE TEAM	SKATE PARTY/CHAMPS	UNIFORMS, CHOR, TEAM EXPENSES	\$ 500.00	\$ -	\$ 500.00	SEPT/OCT		\$ -
DANCE TEAM	CLINICS (2)	COMPETITIONS & TEAM EXPENSES	\$ 750.00	\$ -	\$ 750.00	OCT/DEC		\$ -
DANCE TEAM	SUNBURST FRUIT FUNDRAISING: PEACHES	TEAM EXPENSES	\$ 1,500.00	\$ 500.00	\$ 1,000.00	FALL		\$ -
DANCE TEAM	PARENTS DAY OUT	SEASON EXPENSES-BANQUET	\$ 500.00	\$ 50.00	\$ 450.00	FALL/WINTER		\$ -
DANCE TEAM	WINDOW DECALS	SEASON EXPENSES-UNIFORMS	\$ 750.00	\$ 250.00	\$ 500.00	TBD		\$ -
DANCE TEAM	FATHEADS	SEASON EXPENSES-UNIFORMS	\$ 1,000.00	\$ 300.00	\$ 700.00	TBD		\$ -
DANCE TEAM	KROGER REWARDS	SEASON EXPENSES-COMP-CHOREOGRAPHY	\$ 500.00	\$ -	\$ 500.00	T/O YR		\$ -
DANCE TEAM	SILENT AUCTION	SEASON EXPENSES-UNIFORMS	\$ 500.00	\$ -	\$ 500.00	WINTER		\$ -
DRAMA	MUSICAL TICKET SALES	SCRIPTS, COSTUMES, PROPS	\$ 2,000.00	\$ 350.00	\$ 1,650.00	MAY		\$ -
FOOTBALL	DOUBLE GOOD POPCORN/ POPCORN SALES	EQUIPMENT, SUPPLIES & STORAGE	\$ 7,000.00	\$ -	\$ 7,000.00	TBD		\$ -
FOOTBALL	SOUTH OLDHAM CLASSIC/TOURNAMENT	EQUIPMENT, SUPPLIES, FIELD MAINT	\$ 4,000.00	\$ 2,500.00	\$ 1,500.00	AUG		\$ -
EIGHT GRADE FT	SCHOOL DANCE	FIELD TRIPS & PROGRAM EXPENSE	\$ 2,600.00	\$ 350.00	\$ 2,250.00	FALL		\$ -
SOCCER-BOYS	CHAMPS SKATE PARTY	UNIFORMS & TEAM EXPENSES	\$ 700.00	\$ -	\$ 700.00			\$ -
STUDENT LEADERSHIP	SKATE PARTY/CHAMPS	SUPPLIES & PROGRAM EXPENSE	\$ 400.00	\$ -	\$ 400.00	OCT		\$ -
VOLLEYBALL	SKILLS DEV SESSIONS	NETS, BALLS, SUPPLIES	\$ 1,000.00	\$ -	\$ 1,000.00	APR/MAY		\$ -
ATHLECTIC BOOSTER EVENTS - LISTED BELOW								
BOOSTERS	CONCESSION AT SOMS SPORTS	SUPPORT SCHOOL ATHLETES NEEDS	\$ 20,000.00	\$ 12,000.00	\$ 8,000.00	2024-2025		\$ -
BOOSTERS	SPONSORSHIP & DONATIONS	" SAME "	\$ 1,000.00	\$ -	\$ 1,000.00	2024-2025		\$ -
BOOSTERS	SPIRIT WEAR SALES	" SAME "	\$ 7,000.00	\$ 3,000.00	\$ 4,000.00	2024-2025		\$ -
BOOSTERS	SPORT PASSES	" SAME "	\$ 3,750.00	\$ 250.00	\$ 3,500.00	2024-2025		\$ -
BAND BOOSTER EVENTS - LISTED BELOW								
			\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -			\$ -
PTO/PTA/PTSA EVENTS - LISTED BELOW								
PTO	CANDY GRAMS	RAISE FUNDS FOR SOM SUPP, ACTIVITIES	\$ 2,000.00	\$ 1,500.00	\$ 500.00	2024-2025		\$ -

Adopted: 1/21/81
Revised: 7/08/98
Revised: 8/15/98Revised: 7/14/00
Revised: 5/26/06
Revised: 9/23/16

Revised: 12/28/20

FUND RAISING REQUESTS

PTO	DANCE & CONCESSIONS BACK TO SCHOOL	RAISE FUNDS FOR SOM SUPP, ACTIVITIES	\$ 2,500.00	\$ 1,000.00	\$ 1,500.00	FALL 2024	\$ -
PTO	DRAGON PALOOZA:events & concessions	RAISE FUNDS FOR SOM SUPP, ACTIVITIES	\$ 2,000.00	\$ 500.00	\$ 1,500.00	2024-2025	\$ -
PTO	PAINT NIGHTS	RAISE FUNDS FOR SOM SUPP, ACTIVITIES	\$ 750.00	\$ 500.00	\$ 250.00	2024-2025	\$ -
PTO	SPIRIT WEAR SALES	RAISE FUNDS FOR SOM SUPP, ACTIVITIES	\$ 2,500.00	\$ 2,000.00	\$ 500.00	2024-2025	\$ -
PTO	BLESSINGS IN A BACK PACK	RAISE FUNDS FOR SOM SUPP, ACTIVITIES	\$ 500.00	\$ -	\$ 500.00	2024-2025	\$ -
PTO	WINTERPALOOZA: ENTRY FEE	RAISE FUNDS FOR SOM SUPP, ACTIVITIES	\$ 3,000.00	\$ 500.00	\$ 2,500.00	2024-2025	\$ -
NON-PROFIT EVENTS - LISTED BELOW							
RELAY FOR LIFE	HAT DAY	DONATION FOR CANCER SOCIETY	\$ 200.00	\$ -	\$ 200.00	FALL	\$ -
RELAY FOR LIFE	PJ DAY	DONATION FOR CANCER SOCIETY	\$ 200.00	\$ -	\$ 200.00	FALL	\$ -
RELAY FOR LIFE	WALK A THON	DONATION FOR CANCER SOCIETY	\$ 1,000.00	\$ -	\$ 1,000.00	SPRING	\$ -
FUND 21 - DISTRICT EVENTS - LISTED BELOW							
SCHOOL	YEARBOOK SALES-JOSTENS	STUDENT ACTIVITES& TECH	\$ 12,000.00	\$ 8,000.00	\$ 4,000.00	SPRING	\$ -
SCHOOL	PICTURE PROCEEDS	STUDENT ACTIVITES & TECH	\$ 2,000.00	\$ -	\$ 2,000.00	FALL	\$ -
MEDIA	BOOKFAIR	MEDIA BOOKS & SUPPLIES	\$ 1,000.00	\$ -	\$ 1,000.00	Oct-24	\$ -
School Activity Account Total			\$ 58,200.00	\$ 4,400.00	\$ 53,800.00		
Athletic Booster Total			\$ 31,750.00	\$ 15,250.00	\$ 16,500.00		
Band Booster Total			\$ -	\$ -	\$ -		
PTA/PTSA Total			\$ 13,250.00	\$ 6,000.00	\$ 7,250.00		
GRAND TOTAL SCHOOL & BOOSTER FUND RAISING			\$ 103,200.00	\$ 25,650.00	\$ 77,550.00		
GRAND TOTAL NON-PROFIT FUND RAISING			\$ 1,400.00	\$ -	\$ 1,400.00		
GRAND TOTAL FUND 21 - DISTRICT FUND RAISING			\$ 15,000.00	\$ 8,000.00	\$ 7,000.00		
Due May 1st - Email Electronic Copy to Finance Dept (Attn: Rebecca Karlen)							
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*Crowdfunding events require additional approval prior to event: Policy 3045							
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OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

LOCATION: ARVIN # 905			FISCAL YEAR:				2025	
SPONSORING ORGANIZATION	NAME-TYPE OF EVENT Name of Company/Website if Known Product/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
SCHOOL ACTIVITY ACCOUNT EVENTS - LISTED BELOW								
Automotive Club	Refurbish Used Autos Donated To the Club	Supplies To Run the Club	\$ 500.00	\$ -	\$ 500.00	7/2024-6/2025		\$ -
Biomedical Field Trips	World's Finest Chocolate Candy Sales	Sullivan, Bellarmine & U of L Field Trips	\$ 2,500.00	\$ 1,500.00	\$ 1,000.00	7/2024-6/2025		\$ -
Biomedical Field Trips	T-Shirt Fundraiser-Presales	Sullivan, Bellarmine & U of L Field Trips	\$ 7,500.00	\$ 3,000.00	\$ 4,500.00	7/2024-6/2025		\$ -
Culinary Club	Bake Sale (Food Service Policy)	Support Club	\$ 700.00	\$ 400.00	\$ 300.00	7/2024-6/2025		\$ -
Culinary Club	Cooking Classes for Adults	Support Club	\$ 600.00	\$ 300.00	\$ 300.00	7/2024-6/2025		\$ -
FBLA Club(split w/ Culinary	Pop Up Shop Drinks & Food (Food Service Policy)	Student Competitions	\$ 875.00	\$ 375.00	\$ 500.00	10/2024-11/2024		\$ -
FBLA Club	Chocolate Bar Sales/worldsfinestchocolate.com	Raise Funds for FLBA Competitions	\$ 1,100.00	\$ -	\$ 1,100.00	9/2024-12/2024		\$ -
HOSA	Candy Grams	Raise Funds for State & National Competitions	\$ 100.00	\$ 50.00	\$ 50.00	7/2024-6/2025		\$ -
HOSA	First Aid Kits	Raise Funds for State & National Competitions	\$ 800.00	\$ -	\$ 800.00	7/2024-6/2025		\$ -
HOSA	T-Shirt Fundraiser/12Adesigns.com	Raise Funds for State & National Competitions	\$ 800.00	\$ 400.00	\$ 400.00	7/2024-6/2025		\$ -
HOSA	Blood Drive: proceeds	Raise Funds for State & National Competitions	\$ 500.00	\$ -	\$ 500.00	7/2024-6/2025		\$ -
HOSA	Restaurant Cards: ABCfunding.com	Raise Funds for State & National Competitions	\$ 4,185.00	\$ 2,250.00	\$ 1,935.00	Aug-24		\$ -
TSA Club	Sell Discount Cards/abcfundrasing.com	TSA Club Trips & Expenses	\$ 3,130.00	\$ -	\$ 3,130.00	Jan-25		\$ -
Student Vending	Student Vending Sapphire Vending	Student Activities & Recongition Supplies	\$ 50.00	\$ -	\$ 50.00	7/2024-6/2025		\$ -
Staff Vending	Staff Vending Sphhire Vending	Staff Supplies	\$ 50.00	\$ -	\$ 50.00	7/2024-6/2025		\$ -
SWE Club	3D Printer Projects	Club Supplies	\$ 700.00	\$ -	\$ 700.00	7/2024-6/2025		\$ -
NON-PROFIT EVENTS - LISTED BELOW								
			\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -			\$ -
FUND 21 - DISTRICT EVENTS - LISTED BELOW								
Automotive & Culinary Catering	Hamburgers & Hubcaps	For Registrations and SkillsUSA Expenses	\$ 2,000.00	\$ 800.00	\$ 1,200.00	2024-2025		\$ -
Automotive	Services Rendered	Class Supplies & Tools	\$ 2,000.00	\$ -	\$ 2,000.00	2024-2025		\$ -
Culinary Catering	Catering For Organizations	Upgrade Catering Equipment	\$ 9,000.00	\$ 7,000.00	\$ 2,000.00	2024-2025		\$ -
Culinary Catering	Knife Sets Sales: radacuterty.com/fundraising/	Food and Equipment	\$ 1,000.00	\$ 50.00	\$ 950.00	2024-2025		\$ -
Culinary Catering	Pop Up Shop: Sell Drinks Food (split w/ FBLA)	Food and Equipment	\$ 875.00	\$ 375.00	\$ 500.00	10/2024-11/2024		\$ -
Culinary Catering	Valentines Dinner	Program, Upgrade Kitchen Equipment	\$ 2,500.00	\$ 1,000.00	\$ 1,500.00	2-2025		\$ -
School	Kroger Rewards	Student Activities/Recognition/Supplies	\$ 180.00	\$ -	\$ 180.00	2024-2025		\$ -
YATP	Recycling Fundraiser	Graduation Celebration Supplies	\$ 50.00	\$ -	\$ 50.00	2024-2025		\$ -
GRAND TOTAL SCHOOL			\$ 24,090.00	\$ 8,275.00	\$ 15,815.00			
GRAND TOTAL NON-PROFIT FUND RAISING			\$ -	\$ -	\$ -			
GRAND TOTAL FUND 21 - DISTRICT FUND RAISING			\$ 17,605.00	\$ 9,225.00	\$ 8,380.00			
Due May 1st - Email Electronic Copy to Finance Dept (Attn: Rebecca Karlen)								
*Food sold during instruction must follow OCS Local Wellness Policy (see Rebecca or Food Services for policy)								
*Crowdfunding events require additional approval prior to event: Policy 3045								
*Fund Raisers listing "Product Sales"must obtain Principal approval prior to event								

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

LOCATION: NOHS #012						FISICAL YEAR:		2025
SPONSORING ORGANIZATION	NAME-TYPE OF EVENT Name of Company/Website if Known Product/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
SCHOOL ACTIVITY ACCOUNT EVENTS - LISTED BELOW								
Academic team	Team Trivia Night	equipment, study materials, transportation	\$ 5,000.00	\$ 1,500.00	\$ 3,500.00	TBD		\$ -
Archery	Sale of Old Targets	Equipment, uniforms, fees, banquet	\$ 500.00	\$ -	\$ 500.00	WINTER		\$ -
Archery	Archery Clinic	Equipment, uniforms, fees, banquet	\$ 1,200.00	\$ 150.00	\$ 1,050.00	Jul-24		\$ -
Archery	Archery Clinic	Equipment, uniforms, fees, banquet	\$ 1,200.00	\$ 150.00	\$ 1,050.00	Jun-25		\$ -
Archery	Archery Tournament	Equipment, uniforms, fees, banquet	\$ 6,500.00	\$ 1,000.00	\$ 5,500.00	Mar-25		\$ -
Band	Concert Ticket Sales	Music, travel, supplies and repairs	\$ 1,500.00	\$ -	\$ 1,500.00	T/O YEAR		\$ -
Band	Trash Pick-Up	Music, travel, supplies and repairs	\$ 1,500.00	\$ -	\$ 1,500.00	T/O YEAR		\$ -
Band	Concert Donations	Music, travel, supplies and repairs	\$ 1,000.00	\$ -	\$ 1,000.00	T/O YEAR		\$ -
	money Doory monetary Donations							
Basketball - Boys	trymomentum.com	meals, gear, travel expences	\$ 14,000.00	\$ 2,800.00	\$ 11,200.00	Nov-24		\$ -
Basketball - Boys	Mustang Madness Night entry fees and gate	player meals	\$ 1,000.00	\$ -	\$ 1,000.00	Nov		\$ -
Basketball - Boys	Media Guide Ads	player recongnition, synergy video system	\$ 4,500.00	\$ 1,300.00	\$ 3,200.00	NOV		\$ -
Basketball - Boys	King of the Bluegrass Tourney	equipment	\$ 700.00	\$ -	\$ 700.00	Dec-24		\$ -
Basketball - Boys	HC Invitational Tourney	equipment	\$ 300.00	\$ -	\$ 300.00	Dec-24		\$ -
Basketball- Girls	online donations	all expences for team	\$ 5,000.00	\$ -	\$ 5,000.00	fall 2024		\$ -
Basketball - Girls	Youth camp	all expences for team	\$ 6,650.00	\$ 1,650.00	\$ 5,000.00	Aug-24		\$ -
Basketball - Girls	Youth Camp	all expences for team	\$ 6,650.00	\$ 1,650.00	\$ 5,000.00	Jun-25		\$ -
Basketball - Girls	Spaghetti Dinner	all expences for team	\$ 5,750.00	\$ 750.00	\$ 5,000.00	TBD		\$ -
Basketball - Girls	OC Trash Pickup	all expences for team	\$ 1,200.00	\$ -	\$ 1,200.00	TBD		\$ -
Baseball	Fast Pitch Dinner-Ticket Sales (GoFan)	fees, uniforms, equipment, field safety items, travel, banquet	\$ 6,000.00	\$ 1,500.00	\$ 4,500.00	spring 2025		\$ -
Baseball	www.adrenalinefundraising.com (donation drive)	fees, uniforms, equipment, field safety items, travel, banquet	\$ 18,600.00	\$ 3,750.00	\$ 14,850.00	Feb-25		\$ -
Bass Fishing	Host Fishing tournaments	team expenses	\$ 500.00	\$ 100.00	\$ 400.00	T/O YEAR		\$ -
Bass Fishing	Trash Pick-Up	team expenses	\$ 750.00	\$ -	\$ 750.00	T/O YEAR		\$ -
Bass Fishing	buisness sponsorships (name on jersey)	Team jerseys	\$ 500.00	\$ -	\$ 500.00	T/O YEAR		\$ -
CAST	Spirit item Sales (PRESALE)	enrich whole school	\$ 3,500.00	\$ 2,500.00	\$ 1,000.00	T/O YEAR		\$ -
CAST	Restaurant Nights	enrich whole school	\$ 800.00	\$ -	\$ 800.00	T/O YEAR		\$ -
Cheer	Trash Pick-Up	travel, fees, choregraphy, banquet, expences	\$ 2,000.00	\$ -	\$ 2,000.00	TBD		\$ -
Cheer	Summer Cheer Clinic	travel, fees, choregraphy, banquet, expences	\$ 3,800.00	\$ 1,000.00	\$ 2,800.00	summer 2024		\$ -
Cheer	Cheer Clinics football	travel, fees, choregraphy, banquet, expences	\$ 3,800.00	\$ 1,000.00	\$ 2,800.00	fall 2024		\$ -
Cheer	Cheer Clinics basketball	travel, fees, choregraphy, banquet, expences	\$ 3,800.00	\$ 1,000.00	\$ 2,800.00	winter 2024		\$ -
Cheer	Regional Showcase Comp.(entry/ concessio	travel, fees, choregraphy, banquet, expences	\$ 6,500.00	\$ 1,200.00	\$ 5,300.00	TBD		\$ -
Cheer	North Oldham Beauty & Beau Pageant	travel, fees, choregraphy, banquet, expences	\$ 9,500.00	\$ 1,500.00	\$ 8,000.00	winter 2024		\$ -

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

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

Revised: 12/28/20

**OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS**

Cheer	Car Wash	travel, fees, choreography, banquet, expences	\$ 1,000.00	\$ 100.00	\$ 900.00	TBD	\$ -
Cheer	Welcome back to school dance	travel, fees, choreography, banquet, expences	\$ 2,500.00	\$ 500.00	\$ 2,000.00	fall 2024	\$ -
Cheer	Sponsor My Trip	nationals travel	\$ 12,070.00	\$ -	\$ 12,070.00	Fall 2024	\$ -
Cheer	Buy My Calendar	nationals travel & other team expences	\$ 7,000.00	\$ -	\$ 7,000.00	fall 2024	\$ -
Chorus	Concert Ticket Sales	funds for choir program	\$ 1,500.00	\$ -	\$ 1,500.00	T/O YEAR	\$ -
Chorus	donations	funds for choir program	\$ 1,500.00	\$ -	\$ 1,500.00	T/O YEAR	\$ -
Class of 2025	T shirt sales presale	Sr activities	\$ 1,000.00	\$ 500.00	\$ 500.00	T/O YEAR	\$ -
Class of 2025	Sr Prom	Sr Activities	\$ 12,500.00	\$ 8,000.00	\$ 4,500.00	SPRING	\$ -
Class of 2025	Fall Homecoming	Sr activities	\$ 12,000.00	\$ 1,500.00	\$ 10,500.00	fall 2024	\$ -
Class of 2026	Adrenaline online donations(crowdfundin	Jr Prom & Sr activities	\$ 5,000.00	\$ -	\$ 5,000.00	T/O YEAR	\$ -
Class of 2026	Winter Homecoming ticket sales	Jr Prom & Sr activities	\$ 4,000.00	\$ 750.00	\$ 3,250.00	1/25/2025	\$ -
Class of 2026	Tshirt Sales presale	Jr Prom & Sr activities	\$ 1,500.00	\$ 900.00	\$ 600.00	11/1/2024	\$ -
Class of 2026	Restaurant Nights	Jr Prom & Sr activities	\$ 200.00	\$ -	\$ 200.00	T/O YEAR	\$ -
Class of 2026	Jr Prom ticket sales	Jr Prom & Sr activities	\$ 10,000.00	\$ 4,350.00	\$ 5,650.00	5/10/2025	\$ -
Class of 2027	Restaurant Nights	Jr and Sr Activities	\$ 300.00	\$ -	\$ 300.00	spring 2025	\$ -
Class of 2027	Spirit wear sales pre sale	Jr and Sr Activities	\$ 700.00	\$ 200.00	\$ 500.00	spring 2025	\$ -
Field Hockey	OC Trash Pick-up	Equip/travel/banquet/fees/uniforms/meals	\$ 1,000.00	\$ -	\$ 1,000.00	FALL	\$ -
Field Hockey	99 Pledges.com	Equip/travel/banquet/fees/uniforms/meals	\$ 5,000.00	\$ -	\$ 5,000.00	FALL	\$ -
Field Hockey	restaurant Nights	Equip/travel/banquet/fees/uniforms/meals	\$ 750.00	\$ -	\$ 750.00	FALL	\$ -
Field Hockey	Field hockey clinic	Equip/travel/banquet/fees/uniforms/meals	\$ 1,500.00	\$ 600.00	\$ 900.00	FALL	\$ -
Field Hockey	Ironman Volunteer Group	Equip/travel/banquet/fees/uniforms/meals	\$ 1,000.00	\$ -	\$ 1,000.00	fall	\$ -
Field Hockey	Nulu Fest Volunteer Group	Equip/travel/banquet/fees/uniforms/meals	\$ 1,000.00	\$ -	\$ 1,000.00	tbd	\$ -
Field Hockey	Middle School Preseason FH Tourney	Equip/travel/banquet/fees/uniforms/meals	\$ 5,000.00	\$ 1,000.00	\$ 4,000.00	fall	\$ -
Field Hockey	Car wash day (water works in Prospect)	Equip/travel/banquet/fees/uniforms/meals	\$ 1,000.00	\$ -	\$ 1,000.00	FALL	\$ -
Football	Adrenaline online give (Raise365 app)	all team expences	\$ 25,000.00	\$ 3,750.00	\$ 21,250.00	SPRING	\$ -
Football	Youth Camp	all team expences	\$ 1,500.00	\$ -	\$ 1,500.00	Jul-24	\$ -
Golf - Boys	Restaurant Nights	fees and team expenses	\$ 200.00	\$ -	\$ 200.00	T/O YEAR	\$ -
Golf-Girls	Host tourney with SOHS	team expenses	\$ 7,775.00	\$ 3,975.00	\$ 3,800.00	spring 2025	\$ -
Golf- Girls	Monetary Donations	team expenses	\$ 2,000.00	\$ -	\$ 2,000.00	fall 2024	\$ -
Indigent	Church Donations	per indigent account rules	\$ 1,500.00	\$ -	\$ 1,500.00	T/O YEAR	\$ -
LAX - Boys	OC Trash Pick-up	team fees, uniforms	\$ 500.00	\$ -	\$ 500.00	SPRING	\$ -
LAX - Boys	Clinic / Camp	team fees, uniforms	\$ 1,600.00	\$ 400.00	\$ 1,200.00	SPRING	\$ -
LAX - Boys	Restaurant Nights	team fees, uniforms	\$ 500.00	\$ -	\$ 500.00	spring 2025	\$ -
Marching Band	Trash Pick-Up	band uniforms, trasnportation, equipment	\$ 2,000.00	\$ -	\$ 2,000.00	T/O YEAR	\$ -
Marching Band	OC Day donations	band uniforms, trasnportation, equipment	\$ 200.00	\$ -	\$ 200.00	Jul-24	\$ -
Musical Theater Troupe	Musical Ticket Sales	Support Musicals, fees, trips, props	\$ 5,000.00	\$ 3,000.00	\$ 2,000.00	spring 2025	\$ -
Musical Theater Troupe	Resturant Nights	Support Musicals, fees, trips, props	\$ 500.00	\$ -	\$ 500.00	spring 2025	\$ -
Musical Theater Troupe	Shirt Sales	Support Musicals, fees, trips, props	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	spring 2025	\$ -

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

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

Revised: 12/28/20

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

Musical Theater Troupe	Company Sponsorships	Support Musicals, fees, trips, props	\$ 500.00	\$ -	\$ 500.00	spring 2025	\$ -
Musical Theater Troupe	Donations	Support Musicals, fees, trips, props	\$ 500.00	\$ -	\$ 500.00	spring 2025	\$ -
Musical Theater Troupe	program shout outs	Support Musicals, fees, trips, props	\$ 250.00		\$ 250.00	spring 2025	\$ -
Musical Theater Troupe	Flower Sales	Support Musicals, fees, trips, props	\$ 3,000.00	\$ 2,000.00	\$ 1,000.00	spring 2025	\$ -
Soccer - Boys	99 Pledges / Online Fundraising	jerseys and equipment	\$ 8,500.00	\$ -	\$ 8,500.00	JUL-AUG	\$ -
Soccer - Boys	Mattress Sales - Custom Fundraising Solutions	banquet	\$ 1,000.00	\$ -	\$ 1,000.00	Aug-24	\$ -
Soccer - Boys	Sponsorships for Social Media team posts	banquet and team apparel	\$ 1,000.00	\$ -	\$ 1,000.00	T/O YEAR	\$ -
Soccer - Boys	Youth Camp	team apparel, equipment	\$ 1,500.00	\$ -	\$ 1,500.00	JUL	\$ -
Soccer - Girls	Mattress Sales - Custom Fundraising Solutions	ALL TEAM EXPENSES	\$ 1,500.00	\$ -	\$ 1,500.00	fall 2024	\$ -
Soccer - Girls	99 pledges/ online fundraising	ALL TEAM EXPENSES	\$ 3,000.00	\$ -	\$ 3,000.00	fall 2024	\$ -
Soccer - Girls	restaurant Nights	ALL TEAM EXPENSES	\$ 750.00	\$ -	\$ 750.00	fall 2024	\$ -
Softball	Snapraise.com / phone a thon	ALL TEAM EXPENSES	\$ 10,000.00	\$ 2,000.00	\$ 8,000.00	spring 2025	\$ -
Softball	Trash Pick-Up	ALL TEAM EXPENSES	\$ 1,500.00	\$ -	\$ 1,500.00	tbd	\$ -
Softball	Mustang Softball Tournament (entry fee and gate)	ALL TEAM EXPENSES	\$ 2,500.00	\$ 750.00	\$ 1,750.00	spring 2025	\$ -
Speech	Kroger Rewards	entry fees, banquet, meals, travel	\$ 100.00	\$ -	\$ 100.00	T/O YEAR	\$ -
Swim	Restaurant Nights	team gear, team fees	\$ 250.00	\$ -	\$ 250.00	fall 2024	\$ -
Tennis B/G	Home Game trash pick up- football games	Court Maint/balls/matches	\$ 1,000.00	\$ -	\$ 1,000.00	football season	\$ -
Track - Boys	OC Trash Pick-up	all overhead of the team	\$ 1,550.00	\$ 150.00	\$ 1,400.00	5/17/2025	\$ -
Track - Boys	NOHS Invitational (entry fee and gate)	all overhead of the team	\$ 2,000.00	\$ 700.00	\$ 1,300.00	5/10/2025	\$ -
Track - Boys	Elementary State Meet (entry fee and gate)	all overhead of the team	\$ 2,500.00	\$ 250.00	\$ 2,250.00	5/17/2025	\$ -
Track - Girls	NOHS Invitational (entry fee and gate)	all overhead of the team	\$ 4,000.00	\$ 2,000.00	\$ 2,000.00	3/26-27 2025	\$ -
Track - Girls	All-Comers Meet (entry fee and gate)	all overhead of the team	\$ 4,000.00	\$ 2,000.00	\$ 2,000.00	4/15/2025	\$ -
Track - Girls	OC Championship meet (entry fee and gate)	all overhead of the team	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	May-25	\$ -
Track - Girls	NOHS Relays track meet (entry fee and gate)	all overhead of the team	\$ 3,000.00	\$ 1,000.00	\$ 2,000.00	Mar-25	\$ -
Track - Girls	Elementary State Meet (entry fee and gate)	all overhead of the team	\$ 1,000.00	\$ 400.00	\$ 600.00	May-25	\$ -
Vending-Staff	Vending Machine proceeds	for staff account per redbook rules	\$ 200.00	\$ -	\$ 200.00	T/O YEAR	\$ -
Vending- Student	Vending Machine proceeds	whole student body	\$ 300.00	\$ -	\$ 300.00	T/O YEAR	\$ -
Volleyball	Youth Camp	all overhead of the team	\$ 8,500.00	\$ 1,000.00	\$ 7,500.00	tbd	\$ -
Volleyball	OC Trash Pick-up	all overhead of the team	\$ 1,630.00	\$ -	\$ 1,630.00	T/O YEAR	\$ -
Volleyball	Snap Raise online	all overhead of the team	\$ 10,500.00	\$ -	\$ 10,500.00	tbd	\$ -
Volleyball	JV TOURNEY	all overhead of the team	\$ 10,000.00	\$ 2,000.00	\$ 8,000.00	Mar-25	\$ -
Volleyball	Alumni Match	all overhead of the team	\$ 1,600.00	\$ -	\$ 1,600.00	Aug-24	\$ -
Volleyball	MIDDLE SCHOOL CAMP	all overhead of the team	\$ 6,000.00	\$ 1,000.00	\$ 5,000.00	Mar-25	\$ -
Winter Guard	OC Trash Pick-up	flags, tarp, uniforms, travel	\$ 1,500.00	\$ -	\$ 1,500.00	winter 2024/25	\$ -
Winter Guard	spiritwear sales	flags, tarp, uniforms, travel	\$ 500.00	\$ 100.00	\$ 400.00	winter 2024/25	\$ -
Winter Guard	Resturant Nights-% back	flags, tarp, uniforms, travel	\$ 500.00	\$ -	\$ 500.00	winter 2024/25	\$ -
Winter Guard	corporate sponsorships	flags, tarp, uniforms, travel	\$ 400.00	\$ -	\$ 400.00	winter 2024/25	\$ -

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

Wrestling	Mustang Stables Tournament (entry fee and gate)	any overhead of team	\$ 4,000.00	\$ 1,700.00	\$ 2,300.00	winter 2024/25	\$ -
Wrestling	Mustang Classic Tournament: Entry Fees & Gate	any overhead of team	\$ 10,000.00	\$ 4,500.00	\$ 5,500.00	2/1/2025	\$ -
XC - Boys	OC Trash Pick-up	equipment, meet fees any overhead	\$ 1,550.00	\$ 150.00	\$ 1,400.00	5/17/2025	\$ -
XC - Boys	Rumble -t shirt sells concessions through boosters	equipment, meet fees any overhead Rumble is split between NOHS XC and NOMS XC	\$ 9,500.00	\$ 2,500.00	\$ 7,000.00	9/13/24-9/14/24	\$ -
XC - Girls	Ironman Louisville Aide Station http://www.ironman.com/im703-louisville	general team expences	\$ 500.00	\$ -	\$ 500.00	Aug-24	\$ -
XC - Girls	Rumble -entry fees/gates/sponsorships	general team expences Split between NOHS XC and NOMS XC	\$ 47,500.00	\$ 23,500.00	\$ 24,000.00	Sep-24	\$ -
ATHLETIC BOOSTER EVENTS - LISTED BELOW (C/GAMING #0000595)							
Athletic Booster Club	VIP parking	support NOHS Teams	\$ 1,500.00	\$ -	\$ 1,500.00	season	\$ -
Athletic Booster Club	Kroger Rewards	Support NOHS Teams	\$ 8,000.00	\$ 7,500.00	\$ 500.00	T/O YEAR	\$ -
Athletic Booster Club	Paver Bricks www.fundraisingbricks.com	Support NOHS Teams	\$ 10,000.00	\$ 2,500.00	\$ 7,500.00	T/O YEAR	\$ -
Athletic Booster Club	Rumble Concessions	support NOHS Teams	\$ 10,000.00	\$ 10,000.00	\$ -	fall 2024	\$ -
Athletic Booster Club	Donut Sales	support NOHS Teams	\$ 2,000.00	\$ 750.00	\$ 1,250.00	T/O YEAR	\$ -
Athletic Booster Club	Banner Sales	Support NOHS Teams	\$ 10,000.00	\$ 6,500.00	\$ 3,500.00	T/O YEAR	\$ -
Athletic Booster Club	Game Sponsorships	Support NOHS Teams	\$ 5,000.00	\$ -	\$ 5,000.00	T/O YEAR	\$ -
Athletic Booster Club	Spiritwear	Support NOHS Teams	\$ 20,000.00	\$ 10,000.00	\$ 10,000.00	T/O YEAR	\$ -
Athletic Booster Club	Online donations www.crowdchange.com or www.givebutter.com	support NOHS Teams	\$ 3,000.00	\$ 1,000.00	\$ 2,000.00	all year	\$ -
Athletic Booster Club	Concessions	Support NOHS Teams	\$ 75,000.00	\$ 50,000.00	\$ 25,000.00	T/O YEAR	\$ -
Athletic Booster Club	Derby Concessions	support NOHS Teams	\$ 10,000.00	\$ -	\$ 10,000.00	spring 2025	\$ -
Athletic Booster Club	Retail shopping day	Support NOHS Teams	\$ 1,000.00	\$ -	\$ 1,000.00	T/O YEAR	\$ -
Athletic Booster Club	Silent Auction	Support NOHS Teams	\$ 12,500.00	\$ 500.00	\$ 12,000.00	T/O YEAR	\$ -
Athletic Booster Club	RAFFLE (CHARITABLE GAMING)	support NOHS Teams	\$ 15,000.00	\$ 7,500.00	\$ 7,500.00	T/O YEAR	\$ -
Athletic Booster Club	NCAA sqaures (GIVEBUTTER.COM)	Support NOHS Teams	\$ 7,000.00	\$ 3,500.00	\$ 3,500.00	T/O YEAR	\$ -
Athletic Booster Club	Super Bowl Squares (GIVEBUTTER.COM)	Support NOHS Teams	\$ 8,000.00	\$ 4,000.00	\$ 4,000.00	WINTER 2025	\$ -
BAND BOOSTER EVENTS - LISTED BELOW							
NOHS Band Boosters	Spiritwear	Support Band Program	\$ 500.00	\$ 300.00	\$ 200.00	t/o year	\$ -
NOHS Band Boosters	Concessions	Support Band Program	\$ 2,000.00	\$ 1,400.00	\$ 600.00	t/o year	\$ -
NOHS Band Boosters	Kroger Rewards	Support Band Program	\$ 2,400.00	\$ -	\$ 2,400.00	t/o year	\$ -
NOHS Band Boosters	calendar sale	Support Band Program	\$ 1,000.00	\$ -	\$ 1,000.00	t/o year	\$ -
NOHS Band Boosters	Product Sales (inventory if not presales)	Support Band Program	\$ 9,000.00	\$ 5,700.00	\$ 3,300.00	t/o year	\$ -
NOHS Band Boosters	Sponsors - General Donation	Support Band Program	\$ 5,000.00	\$ -	\$ 5,000.00	t/o year	\$ -
NOHS Band Boosters	Food sales (see OC Food Policy) http://www.doublegood.com/virtual-fundraising	Support Band Program	\$ 10,000.00	\$ 6,000.00	\$ 4,000.00	t/o year	\$ -
NOHS Band Boosters	Silent Auction	Support Band Program	\$ 1,000.00	\$ -	\$ 1,000.00	t/o year	\$ -
NOHS Band Boosters	Donations: (fundraisegenius.com)	Support Band Program	\$ 10,000.00	\$ -	\$ 10,000.00	t/o year	\$ -

FUND RAISING REQUESTS

NOHS Band Boosters	winter guard monetary donations	support winter guard	\$ 1,000.00	\$ -	\$ 1,000.00	t/o year	\$ -
PTO/PTA/PTSA EVENTS - LISTED BELOW							
PTSA	Stangapalooza -pledges and donations all through pta http://www.adrenalinefundraising.com	School based projects	\$ 18,000.00	\$ 15,000.00	\$ 3,000.00	4/14/2025	\$ -
PTSA	Senior Yard signs	Opening expenses for next school year	\$ 3,750.00	\$ 2,250.00	\$ 1,500.00	4/7/2025	\$ -
PTSA	Give Campaign (donation drive)	Student programs/ staff overheard for the year	\$ 4,000.00	\$ -		8/1/2024	\$ -
NON-PROFIT EVENTS - LISTED BELOW							
Blankets of Love	Monetary Donations	SUPPORT CLUB & BLANKET MATERIALS	\$ 500.00	\$ -	\$ 500.00	tbd	\$ -
CAST	Raise Teal- Intramural CHARITY	UK PEDIATRIC CANCER	\$ 2,000.00	\$ 100.00	\$ 1,900.00	spring 2025	\$ -
CAST	Raise Teal- T-shirt pre sale CHARITY	UK PEDIATRIC CANCER	\$ 1,000.00	\$ 500.00	\$ 500.00	spring 2025	\$ -
CAST	Raise Teal- Restaruant Nights CHARITY	UK PEDIATRIC CANCER	\$ 500.00	\$ -	\$ 500.00	Spring 2025	\$ -
CAST	Raise Teal- Donations Adrenalinefundraising.com	UK PEDIATRIC CANCER	\$ 500.00	\$ 100.00	\$ 400.00	spring 2025	\$ -
Girl Up	Candy Grams CHARITY	100 % back to Girl up	\$ 250.00	\$ -	\$ 250.00	Various Dates	\$ -
Girl Up	Restaurant Nights CHARITY	100 % back to Girl up	\$ 200.00	\$ -	\$ 200.00	Various Dates	\$ -
Girl Up	Spirt wear CHARITY	100 % back to Girl up	\$ 1,000.00	\$ -	\$ 1,000.00	Various Dates	\$ -
Math-Science Honor Societ	Trivia Contest-Entry Fees CHARITY	donation to waterstep	\$ 200.00	\$ -	\$ 200.00	fall 2024	\$ -
Math-Science Honor Societ	Trivia Contest-Entry Fees CHARITY	Donation to Doctors w/o Borders	\$ 200.00	\$ -	\$ 200.00	fall 2024	\$ -
FUND 21 - DISTRICT EVENTS - LISTED BELOW							
Athletics	Gate/Ticket Sales	Field Maintenance/Officials	\$ 50,000.00	\$ -	\$ 50,000.00	t/o year	
Athletics	Parking Passes(80% TO BOARD)	Parking needs	\$ 9,500.00	\$ 7,600.00	\$ 1,900.00	t/o year	
Athletics	Sport Passes	Field Maintenance/Officials	\$ 15,000.00	\$ -	\$ 15,000.00	t/o year	
School	Picture Proceeds	School wide programs & expenses	\$ 2,000.00	\$ -	\$ 2,000.00	t/o year	
Yearbook	Senior Salutations/Yearbook Sales	yearbook needs / mac lab	\$ 19,000.00	\$ -	\$ 19,000.00	t/o year	
School Activity Account Total			\$ 316,395.00	\$ 65,875.00	\$ 250,520.00		
Athletic Booster Total			\$ 198,000.00	\$ 103,750.00	\$ 94,250.00		
Band Booster Total			\$ 41,900.00	\$ 13,400.00	\$ 28,500.00		
PTA/PTSA Total			\$ 25,750.00	\$ 17,250.00	\$ 8,500.00		
GRAND TOTAL SCHOOL & BOOSTER FUND RAISING			\$ 582,045.00	\$ 200,275.00	\$ 381,770.00		
GRAND TOTAL NON-PROFIT FUND RAISING			\$ 6,350.00	\$ 700.00	\$ 5,650.00		
GRAND TOTAL FUND 21 - DISTRICT FUND RAISING			\$ 95,500.00	\$ 7,600.00	\$ 87,900.00		
Due May 1st - Email Electronic Copy to Finance Dept (Attn: Rebecca Karlen)							
*Food sold during instruction must follow OCS Local Wellness Policy (see Rebecca or Food Services for policy)							
*Crowdfunding events require additional approval prior to event: Policy 3045							
*Fund Raisers listing "Product Sales"must obtain Principal approval prior to event							

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

LOCATION: OCHS #060							FISCAL YEAR: 2025	
SPONSORING ORGANIZATION	NAME-TYPE OF EVENT Name of Company/Website if Known Product/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
SCHOOL ACTIVITY ACCOUNT EVENTS - LISTED BELOW								
ART CLUB	CHRISTMAS CARDS & ORNAMENTS	SUPPORT GROUP	\$ 200.00	\$ -	\$ 200.00	DEC		\$ -
ART CLUB	ART SALE BY STUDENTS	SUPPORT GROUP	\$ 150.00	\$ -	\$ 150.00	SCHOOL YEAR		\$ -
ART CLUB	VATENTINES FLOWERS & CARDS	SUPPORT GROUP	\$ 250.00	\$ -	\$ 250.00	JAN/FEB		\$ -
ATHLETICS	SCOREBOARD LICSENING (NEVCO)	SUPPORT GROUP	\$ 2,500.00	\$ -	\$ 2,500.00	SCHOOL YEAR		\$ -
ATHLETICS GENERAL	NFHS LISCENING (APPAREL SOLD AT STORES)	SUPPORT GROUP	\$ 2,000.00	\$ -	\$ 2,000.00	SCHOOL YEAR		\$ -
ATHLETICS GENERAL	POST SEASON REVENUE (SHARES SPLIT)	SUPPORT GROUP	\$ 10,000.00	\$ -	\$ 10,000.00	SCHOOL YEAR		\$ -
BASS TEAM	SPONSORSHIPS	SUPPORT TEAM	\$ 7,000.00	\$ -	\$ 7,000.00	SEASON		\$ -
BASEBALL	Prospect Select Tournaments (Field Rental)	SUPPORT TEAM	\$ 2,000.00	\$ -	\$ 2,000.00	JUNE		\$ -
BASKETBALL BOYS	MID-AMERICA TOURNAMENTS	SUPPORT TEAM	\$ 5,000.00	\$ 2,000.00	\$ 3,000.00	JAN/MAY		\$ -
BASKETBALL BOYS	FUNDINGU.NET	SUPPORT TEAM	\$ 6,000.00	\$ 500.00	\$ 5,500.00	JAN/FEB		\$ -
BASKETBALL GIRLS	7V7 FOOTBALL CONCESSIONS FOR TOURNAMENT	SUPPORT TEAM	\$ 1,000.00	\$ -	\$ 1,000.00			\$ -
BASKETBALL GIRLS	FUNDINGU.NET	SUPPORT TEAM	\$ 6,000.00	\$ 500.00	\$ 5,500.00	SEASON		\$ -
BASKETBALL GIRLS	MID-AMERICA TOURNAMENTS	SUPPORT TEAM	\$ 5,000.00	\$ 2,000.00	\$ 3,000.00	JAN/MAY		\$ -
CHEER	Local Business Night (percentage of sales)	SUPPORT TEAM	\$ 2,000.00	\$ -	\$ 2,000.00	SEASON		\$ -
CHEER	Cheer Competition	SUPPORT TEAM	\$ 10,000.00	\$ 2,000.00	\$ 8,000.00	FALL/WINTER		\$ -
CHEER	T-Shirt/ Banner Sponsorships	SUPPORT TEAM	\$ 10,000.00	\$ 1,000.00	\$ 9,000.00	SUMMER		\$ -
CHEER	Spirit Wear	SUPPORT TEAM	\$ 1,000.00	\$ -	\$ 1,000.00	SEASON		\$ -
CHOIR	99 Pledges.com	SUPPORT GROUP	\$ 3,000.00	\$ 120.00	\$ 2,880.00	DEC		\$ -
CHOIR	Ticket sales for concerts Spring, Fall, Winter	SUPPORT GROUP	\$ 4,200.00	\$ 900.00	\$ 3,300.00	OCT-MAY		\$ -
CHOIR	Ticket Sales (GoFan) Talent Show	SUPPORT GROUP	\$ 1,000.00	\$ 200.00	\$ 800.00	NOVEMBER		\$ -
CHOIR	Squarecoker.com	SUPPORT GROUP	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00	SEPT-APRIL		\$ -
CHOIR	Sponsorships	SUPPORT GROUP	\$ 1,000.00	\$ 150.00	\$ 850.00	SCHOOL YEAR		\$ -
CLASS 2025	SENIOR PROM TICKETS	SUPPORT GROUP	\$ 15,000.00	\$ 10,000.00	\$ 5,000.00	APRIL		\$ -
CLASS 2026	JUNIOR CLASS PROM TICKETS	SUPPORT GROUP	\$ 12,000.00	\$ 10,000.00	\$ 2,000.00	SPRING		\$ -
DANCE	SOMETHING TO DANCE ABOUT	SUPPORT GROUP	\$ 1,500.00	\$ -	\$ 1,500.00	SUMMER		\$ -
DANCE	KDCO REGIONALS	SUPPORT TEAM	\$ 3,000.00	\$ -	\$ 3,000.00	DEC/JAN		\$ -
DANCE	NEON LIGHTS DANCE	SUPPORT TEAM	\$ 500.00	\$ 200.00	\$ 300.00	FALL		\$ -
DANCE	CAR WASHES	SUPPORT TEAM	\$ 500.00	\$ -	\$ 500.00	SEASON		\$ -
DANCE	MIDDLE SCHOOL SUMMER CAMP	SUPPORT TEAM	\$ 3,000.00	\$ 200.00	\$ 2,800.00	JULY/AUG		\$ -
DANCE	KIDIE DANCE CLINIC	SUPPORT TEAM	\$ 800.00	\$ -	\$ 800.00	FALL/SPRING		\$ -
DANCE	BAKE SALE (NOT DURING SCHOOL)	SUPPORT TEAM	\$ 500.00	\$ -	\$ 500.00	MAY/NOV		\$ -
DANCE	GEORGIA PEACHES	SUPPORT TEAM	\$ 5,000.00	\$ -	\$ 5,000.00	MAY/JUNE		\$ -

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

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

Revised: 12/28/20

FUND RAISING REQUESTS

DANCE	RESTURANT NIGHTS	SUPPORT TEAM	\$ 400.00	\$ -	\$ 400.00	SEASON	\$ -
DANCE	Domino's Pizza Cards	SUPPORT TEAM	\$ 500.00	\$ -	\$ 500.00	FALL/SPRING	\$ -
DANCE	Sponsorships	SUPPORT TEAM	\$ 1,000.00	\$ -	\$ 1,000.00	FALL	\$ -
FFA	Greenhouse Sales	SUPPORT GROUP	\$ 4,000.00	\$ 3,000.00	\$ 1,000.00	MAY-JUNE	\$ -
FFA	FFA T-Shirts	SUPPORT GROUP	\$ 1,000.00	\$ 500.00	\$ 500.00	FALL	\$ -
GOLF BOYS	OCHS COLONEL CLASSIC TOURNAMENT	SUPPORT TEAM	\$ 9,000.00	\$ 3,365.00	\$ 5,635.00	3-Jul	\$ -
GOLF GIRLS	RESTURANT NIGHTS	SUPPORT TEAM	\$ 500.00	\$ -	\$ 500.00	SEPT	\$ -
GOLF GIRLS	PUTT-A-THON	SUPPORT TEAM	\$ 1,000.00	\$ -	\$ 1,000.00	AUG	\$ -
LAX GIRL	SNapRaise	SUPPORT TEAM	\$ 8,000.00	\$ 500.00	\$ 7,500.00	SEASON	\$ -
LAX GIRL	Skills Camp	SUPPORT TEAM	\$ 2,000.00	\$ -	\$ 2,000.00	SEASON	\$ -
Pep Club	PERCENTAGE RESTURANT NIGHTS	SUPPORT GROUP	\$ 500.00	\$ -	\$ 500.00	SEPT	\$ -
Pep Club	HOMECOMING TICKETS	SUPPORT GROUP	\$ 25,000.00	\$ 10,000.00	\$ 15,000.00	OCT	\$ -
Pep Club	DODGEBALL TOURNAMENT	SUPPORT GROUP	\$ 2,000.00	\$ -	\$ 2,000.00	SEPTEMBER	\$ -
SHPE	CANDY GRAM (HALLOWEEN)	SUPPORT GROUP	\$ 250.00	\$ -	\$ 250.00	OCT	\$ -
SHPE	CANDY GRAM (VALENTINES)	SUPPORT GROUP	\$ 250.00	\$ -	\$ 250.00	FEB	\$ -
SOCCER GIRLS	MONTH)	SUPPORT TEAM	\$ 1,000.00	\$ -	\$ 1,000.00	JUNE	\$ -
SOCCER BOYS	Jv Tournament	SUPPORT TEAM	\$ 4,500.00	\$ 2,000.00	\$ 2,500.00	SEPT	\$ -
SOFTBALL	Hour-a-thon 5/5 fundraiser (online donations)	SUPPORT TEAM	\$ 15,000.00	\$ 2,000.00	\$ 13,000.00	NOV	\$ -
SOFTBALL	Freshman Tournament	SUPPORT TEAM	\$ 1,500.00	\$ 900.00	\$ 600.00	SPRING	\$ -
SOTBALL	Homerun Derby Contest	SUPPORT TEAM	\$ 1,000.00	\$ -	\$ 1,000.00	SPRING	\$ -
SOFTBALL	Home & Away Game Sponsors	SUPPORT TEAM	\$ 8,000.00	\$ -	\$ 8,000.00	SEASON	\$ -
SIGMA	Powderpuff ticket sales	SUPPORT GROUP	\$ 2,000.00	\$ 1,500.00	\$ 500.00	NOVEMBER	\$ -
SWIM	All About Kids -Pit Clean up	SUPPORT TEAM	\$ 3,000.00	\$ -	\$ 3,000.00	SEASON	\$ -
SWIM	Spirit Wear	SUPPORT TEAM	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	SEASON	\$ -
THEATER	Play Ticket sales Spring, Fall, Winter	SUPPORT GROUP	\$ 3,000.00	\$ 2,000.00	\$ 1,000.00	SCHOOL YEAR	\$ -
THEATER	New Stage Curtain (Resturant nights)	SUPPORT GROUP	\$ 5,000.00	\$ -	\$ 5,000.00	SCHOOL YEAR	\$ -
TENNIS BOYS & GIRLS	TRASH PICKUP (OLDHAM CTY FISCAL)	SUPPORT TEAM	\$ 1,500.00	\$ -	\$ 1,500.00	MARCH	\$ -
TRACK	OCHS SUNDOWN (TRACK MEET)	SUPPORT TEAM	\$ 5,000.00	\$ 1,000.00	\$ 4,000.00	MAY	\$ -
TRACK	OCHS KICK OFF CLASSIC (TRACK MEET)	SUPPORT TEAM	\$ 7,000.00	\$ 1,500.00	\$ 5,500.00	MARCH	\$ -
TRACK	TRACK & FIELD YOUTH CLINIC	SUPPORT TEAM	\$ 3,500.00	\$ 500.00	\$ 3,000.00	MARCH	\$ -
VOLLEYBALL	Alumni Games	SUPPORT TEAM	\$ 500.00	\$ -	\$ 500.00	AUG	\$ -
VOLLEYBALL	Trash Pick up	SUPPORT TEAM	\$ 1,400.00	\$ -	\$ 1,400.00	SEPT	\$ -
WRESTLING	OCHS SUPERDUALS TOURNAMENT	SUPPORT TEAM	\$ 5,250.00	\$ 1,900.00	\$ 3,350.00	DEC	\$ -
WRESTLING	OCHS JV TOURNAMENT	SUPPORT TEAM	\$ 1,500.00	\$ 500.00	\$ 1,000.00	JAN	\$ -
WRESTLING	100 MINUTE CHALLENGE	SUPPORT TEAM	\$ 2,000.00	\$ -	\$ 2,000.00	NOV	\$ -
WRESTLING	K-5 YOUTH CAMP	SUPPORT TEAM	\$ 7,500.00	\$ 1,000.00	\$ 6,500.00	JUN/JULY	\$ -
WRESTLING	Match Day Sponsors	SUPPORT TEAM	\$ 2,500.00	\$ -	\$ 2,500.00	AUG-OCT	\$ -

ATHLECTIC BOOSTER EVENTS - LISTED BELOW (C/GAMING #00002078)

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

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

Revised: 12/28/20

FUND RAISING REQUESTS

Athletic Boosters	Trash Pick up	ALL SPORTS	\$ 25,000.00	\$ -	\$ 25,000.00	SCHOOL YEAR	\$ -
Athletic Boosters	Youth Camps & Clinics	ALL SPORTS	\$ 5,000.00	\$ -	\$ 5,000.00	SCHOOL YEAR	
Athletic Boosters	Banners	ALL SPORTS	\$ 25,000.00	\$ 10,000.00	\$ 15,000.00	SCHOOL YEAR	
Athletic Boosters	CAR WASHES	ALL SPORTS	\$ 500.00	\$ 50.00	\$ 450.00	TBA	
Athletic Boosters	Concessions (INVENTORY)	ALL SPORTS	\$ 35,000.00	\$ 17,500.00	\$ 17,500.00	SCHOOL YEAR	
Athletic Boosters	Donut Sales	ALL SPORTS	\$ 1,000.00	\$ 400.00	\$ 600.00	SCHOOL YEAR	
Athletic Boosters	Spirit Wear	ALL SPORTS	\$ 40,000.00	\$ 15,000.00	\$ 25,000.00	SCHOOL YEAR	
Athletic Boosters	VIP Parking spot for sporting events	ALL SPORTS	\$ 5,000.00	\$ 500.00	\$ 4,500.00	SCHOOL YEAR	
Athletic Boosters	SPLIT THE POT (EXE #00002078)	ALL SPORTS	\$ 3,000.00	\$ 500.00	\$ 2,500.00	SCHOOL YEAR	
Athletic Boosters	VIP Sponsorships	ALL SPORTS	\$ 10,000.00	\$ 500.00	\$ 9,500.00	SCHOOL YEAR	
Athletic Boosters	Kroger Rewards (Percentage of sales)	ALL SPORTS	\$ 4,000.00	\$ -	\$ 4,000.00	SCHOOL YEAR	
Athletic Boosters	Restaurant Cards (Discount cards)	ALL SPORTS	\$ 40,000.00	\$ 15,000.00	\$ 25,000.00	SCHOOL YEAR	
Athletic Boosters	Amazon Smiles (Percentage of sales)	ALL SPORTS	\$ 500.00	\$ -	\$ 500.00	SCHOOL YEAR	
Athletic Boosters	Trivia Night: Team entry fee & silent auction	ALL SPORTS	\$ 5,000.00	\$ 500.00	\$ 4,500.00	SCHOOL YEAR	
Athletic Boosters	The Max Emerson Championship T-Shirt	ALL SPORTS	\$ 12,000.00	\$ -	\$ 12,000.00	JULY	
Athletic Boosters	Hall of Fame Induction Dinner	ATHLETICS	\$ 3,000.00	\$ 1,000.00	\$ 2,000.00	MAY	
Athletic Boosters	OCHS Legacy Brick Program	ATHLETICS	\$ 3,000.00	\$ 1,000.00	\$ 2,000.00	JULY/JUNE	
Athletic Boosters	Hall Of Fame Golf Scramble	ATHLETICS	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	AUGUST	
Athletic Boosters	Hall of Fame Dinner	ATHLETICS	\$ 2,500.00	\$ 500.00	\$ 2,000.00	TBD	
Athletic Boosters	Cane's Fundraiser (Cards)	ALL SPORTS	\$ 2,000.00	\$ -	\$ 2,000.00	YEAR ROUND	
Athletic Boosters	Meet the Colonels	BASKETBALL BOYS	\$ 1,000.00	\$ -	\$ 1,000.00	TBA	
Athletic Boosters	Kid Camp	BASKETBALL BOYS	\$ 2,000.00	\$ 500.00	\$ 1,500.00	Summer	
Athletic Boosters	Trash Pick up	BASKETBALL BOYS	\$ 2,000.00	\$ -	\$ 2,000.00	SEASON	
Athletic Boosters	Popcorn Sales (Double Good Online)	BASEBALL	\$ 4,000.00	\$ -	\$ 4,000.00	FALL	
Athletic Boosters	Pie Sales (WWW.THEPIEPEDDLER.COM)	BASEBALL	\$ 1,000.00	\$ -	\$ 1,000.00	OCT/NOV	
Athletic Boosters	First pitch Dinner Tickets	BASEBALL/SOFTBALL	\$ 1,000.00	\$ -	\$ 1,000.00	YEAR ROUND	
Athletic Boosters	First pitch Dinner - Silent Auction	BASEBALL	\$ 3,000.00	\$ -	\$ 3,000.00	MARCH	
Athletic Boosters	First pitch Dinner - Senior Cake Sale	BASEBALL	\$ 1,000.00	\$ -	\$ 1,000.00	MARCH	
Athletic Boosters	Game Sponsors	BASEBALL	\$ 2,000.00	\$ -	\$ 2,000.00	SEASON	
Athletic Boosters	Money Dolly Donations(Montary Donations)	CHEER	\$ 10,000.00	\$ 2,000.00	\$ 8,000.00	OCT	
Athletic Boosters	Brick Program	ALL SPORTS	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	YEAR ROUND	
Athletic Boosters	Mud Volleyball Tournament (Tickets, Entry fees)	CHEER	\$ 2,000.00	\$ 50.00	\$ 1,950.00	TBD	
Athletic Boosters	Crowd Funding (Give for the Good)	CHEER	\$ 4,000.00	\$ -	\$ 4,000.00	SEASON	
Athletic Boosters	Pie Sales (WWW.THEPIEPEDDLER.COM)	CHEER	\$ 10,000.00	\$ -	\$ 10,000.00	SEASON	
Athletic Boosters	Yard Sale (Donated items)	CHEER	\$ 2,000.00	\$ -	\$ 2,000.00	SCHOOL YEAR	
Athletic Boosters	Haunted WOODS Classic (Ticket Sales, entry fees)	CROSS COUNTRY	\$ 56,000.00	\$ 20,000.00	\$ 36,000.00	OCTOBER	
Athletic Boosters	DISCOUNT CARDS	FOOTBALL	\$ 25,000.00	\$ 5,000.00	\$ 20,000.00	JULY/AUG	

FUND RAISING REQUESTS

Athletic Boosters	Money Dolly Donations(Montary Donations)	FOOTBALL	\$ 10,000.00	\$ 2,000.00	\$ 8,000.00	APRIL/MAY	\$ -
Athletic Boosters	Lift-a-thon	FOOTBALL	\$ 3,000.00	\$ -	\$ 3,000.00	MARCH	
Athletic Boosters	OC FOOTBALL 7V7 TOURNAMENT	FOOTBALL	\$ 4,000.00	\$ 500.00	\$ 3,500.00	JULY	
Athletic Boosters	KICKOFF LUNCHEON	FOOTBALL	\$ 4,000.00	\$ -	\$ 4,000.00	JULY/AUG	
Athletic Boosters	LEGACY LOCKER PROGRAM	FOOTBALL	\$ 4,000.00	\$ 500.00	\$ 3,500.00	SEASON	
Athletic Boosters	CONCESSIONS DURING TOURNAMENTS	TENNIS BOYS & GIRLS	\$ 350.00	\$ -	\$ 350.00	SEASON	
Athletic Boosters	Pickle Ball Tournament	TENNIS BOYS & GIRLS	\$ 3,000.00	\$ 600.00	\$ 2,400.00	FEB/MAR	
Athletic Boosters	KRISPY KREME 9DONUT SALES)	TENNIS BOYS & GIRLS	\$ 2,500.00	\$ 700.00	\$ 1,800.00	FEB/MAR	
Athletic Boosters	Freddy's Resturant % of Sales	ALL SPORTS	\$ 2,500.00	\$ 500.00	\$ 2,000.00	YEAR ROUND	
Athletic Boosters	OC Summer Track Service-Part. Entry Fees	TRACK	\$ 5,000.00	\$ 4,000.00	\$ 1,000.00	SUMMER	
BAND BOOSTER EVENTS - LISTED BELOW							
BAND	Patron project-DONATIONS	Band Program Expenses	\$ 1,500.00	\$ -	\$ 1,500.00	SCHOOL YEAR	\$ -
BAND	Program Sponsorships/Corporate	Band Program Expenses	\$ 1,000.00	\$ 100.00	\$ 900.00	FALL/SPRING	\$ -
BAND	Snap-raise Donation Drive	Band Program Expenses	\$ 20,000.00	\$ 4,500.00	\$ 15,500.00	AUG/SEPT	\$ -
BAND	Spring Flower sales	Band Program Expenses	\$ 5,000.00	\$ 2,750.00	\$ 2,250.00	MARCH/APRIL	\$ -
BAND	Oldham County Days (Silent Aution/Donations)	Band Program Expenses	\$ 1,500.00	\$ 500.00	\$ 1,000.00	JULY	\$ -
BAND	Mum Sales	Band Program Expenses	\$ 6,500.00	\$ 3,250.00	\$ 3,250.00	AUG/SEPT	\$ -
BAND	Work Project(Clean up stadiums)	Band Program Expenses	\$ 1,000.00	\$ -	\$ 1,000.00	SCHOOL YEAR	\$ -
BAND	Scrip card Program (Face Value Cards, retailers)	Band Program Expenses	\$ 8,000.00	\$ 6,500.00	\$ 1,500.00	SCHOOL YEAR	\$ -
BAND	Kroger Community Awards	Band Program Expenses	\$ 1,000.00	\$ -	\$ 1,000.00	SCHOOL YEAR	\$ -
BAND	Band Concerts (Ticket Sales)	Band Program Expenses	\$ 3,000.00	\$ 500.00	\$ 2,500.00	SCHOOL YEAR	\$ -
BAND	Jazz Ensemble (Ticket Sales for concert)	Band Program Expenses	\$ 400.00	\$ 50.00	\$ 350.00	SCHOOL YEAR	\$ -
BAND	Graeters Ice Cream	Band Program Expenses	\$ 5,000.00	\$ 2,800.00	\$ 2,200.00	SCHOOL YEAR	\$ -
BAND	Amazon Smiles (percentage of sales)	Band Program Expenses	\$ 500.00	\$ -	\$ 500.00	SCHOOL YEAR	\$ -
BAND	All District Band Auditions (Concession)	Band Program Expenses	\$ 500.00	\$ 200.00	\$ 300.00	NOVEMBER	\$ -
PTO/PTA/PTSA EVENTS - LISTED BELOW							
PTSA	Unfundraiser/Donations	SUPPORT SCHOOL	\$ 1,000.00	\$ -	\$ 1,000.00	SCHOOL YEAR	\$ -
PTSA	Restaurant/Food Truck Days (% of sales)	SUPPORT SCHOOL	\$ 1,500.00	\$ -	\$ 1,500.00	SCHOOL YEAR	\$ -
PTSA	Printbox(personalized photobooks, photos)	SUPPORT SCHOOL	\$ 1,500.00	\$ -	\$ 1,500.00	SCHOOL YEAR	\$ -
PTSA	Senior Yard Signs	SUPPORT SCHOOL	\$ 4,600.00	\$ 1,800.00	\$ 2,800.00	OCT-APR	\$ -
PTSA	Community Awards (Kroger,HubGives back)	SUPPORT SCHOOL	\$ 500.00	\$ -	\$ 500.00	SCHOOL YEAR	\$ -
NON-PROFIT EVENTS - LISTED BELOW							
GENERAL	RONALD MCDONOLD CLASSIC	DONATION TO RMD	\$ 3,500.00	\$ -	\$ 3,500.00	DEC	\$ -
BETA CLUB	CUPCAKE SALES (CANCER SOCIETY)	DONATION TO CANCER SOCIETY	\$ 500.00	\$ -	\$ 500.00	SCHOOL YEAR	\$ -
Pep Club	DANCE BLUE DODGEBALL TOURNAMENT	DONATION TO UK	\$ 1,000.00	\$ -	\$ 1,000.00	OCT	\$ -
Pep Club	DANCE BLUE TICKETS	DONATION TO UK	\$ 1,000.00	\$ -	\$ 1,000.00	APRIL	\$ -
Pep Club	DANCE BLUE CANDY GRAMS	DONATION TO UK	\$ 500.00	\$ -	\$ 500.00	OCT/FEB	\$ -
Pep Club	DANCE BLUE CHANGE WARS	DONATION TO UK	\$ 1,000.00	\$ -	\$ 1,000.00	APRIL	\$ -

FUND RAISING REQUESTS

Pep Club	DANCE BLUE SILENT AUCTION	DONATION TO UK	\$ 1,500.00	\$ -	\$ 1,500.00	FEB	\$ -
VOLLEYBALL	Pinkout Game (Sideout Foundation)-Donation	DONATION TO FOUNDATION	\$ 800.00	\$ -	\$ 800.00	OCT	\$ -
FUND 21 - DISTRICT EVENTS - LISTED BELOW							
ATHLETICS	Sport Passes	SUPPORT ATHLETICS	\$ 25,000.00	\$ -	\$ 25,000.00	T/O YR	\$ -
SCHOOL	Parking Passes (80% to Bioard)	Parking Needs/Lot/Signage	\$ 8,000.00	\$ 6,400.00	\$ 1,600.00	T/O YR	\$ -
ATHLETICS	GATES	SUPPORT ATHLETICS	\$ 50,000.00	\$ -	\$ 50,000.00	T/O YR	\$ -
School Activity Account Total			\$ 263,150.00	\$ 64,435.00	\$ 198,715.00		
Athletic Booster Total			\$ 395,850.00	\$ 103,800.00	\$ 292,050.00		
Band Booster Total			\$ 54,900.00	\$ 21,150.00	\$ 33,750.00		
PTA/PTSA Total			\$ 9,100.00	\$ 1,800.00	\$ 7,300.00		
GRAND TOTAL SCHOOL & BOOSTER FUND RAISING			\$ 723,000.00	\$ 191,185.00	\$ 531,815.00		
GRAND TOTAL NON-PROFIT FUND RAISING			\$ 9,800.00	\$ -	\$ 9,800.00		
GRAND TOTAL FUND 21 - DISTRICT FUND RAISING			\$ 83,000.00	\$ 6,400.00	\$ 76,600.00		
Due May 1st - Email Electronic Copy to Finance Dept (Attn: Rebecca Karlen)							
*Food sold during instruction must follow OCS Local Wellness Policy (see Rebecca or Food Services for policy)							
*Crowdfunding events require additional approval prior to event: Policy 3045							
*Fund Raisers listing "Product Sales" must obtain Principal approval prior to event							

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

LOCATION: SOHS #095				FISCAL YEAR:			2025	
SPONSORING ORGANIZATION	NAME-TYPE OF EVENT Name of Company/Website if Known Product/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT
SCHOOL ACTIVITY ACCOUNT EVENTS - LISTED BELOW								
ACADEMIC TEAM	DONATIONS	KAAC PARTICIPATION	\$ 100.00	\$ -	\$ 100.00	ONGOING		\$ -
ATHLETIC GENERAL	DONATIONS	ATHLETIC TEAM SUPPORT	\$ 50,000.00	\$ -	\$ 50,000.00	ONGOING		\$ -
ATHLETIC GENERAL	CAMPS/LEAGUES/TOURNEY/PLAY DAYS/CLINICS	ATHLETIC TEAM SUPPORT	\$ 10,000.00	\$ 1,000.00	\$ 9,000.00	ONGOING		\$ -
ATHLETIC GENERAL	GATES	ATHLETIC TEAM SUPPORT	\$ 50,000.00	\$ -	\$ 50,000.00	ONGOING		\$ -
BASEBALL	DONATIONS	TRAVEL, UNIFORMS, EQUIPMENT, ENTRY FEES, SPIRIT WEAR	\$ 5,000.00	\$ -	\$ 5,000.00	ONGOING		\$ -
BASEBALL	1ST PITCH DINNER	TEAM SUPPORT	\$ 17,000.00	\$ 2,500.00	\$ 14,500.00	WINTER		\$ -
BASEBALL	GOLF SCRAMBLE	TRAVEL, SPIRIT WEAR, EQUIPMENT	\$ 6,500.00	\$ 2,000.00	\$ 4,500.00	FALL		\$ -
BASEBALL	TEAM PD BY KIVA TO BUILD V/BALL COURTS	EQUIPMENT, TRAVEL, ENTRY FEES, MEALS, BANQUETS	\$ 5,000.00	\$ 200.00	\$ 4,800.00	SPRING		\$ -
BASEBALL	EMAIL DONATION DRIVE (WEBSITE OR SELF RUN?)	TEAM SUPPORT	\$ 5,000.00	\$ 100.00	\$ 4,900.00	ONGOING		\$ -
BASKETBALL - BOYS	DONATIONS	TEAM SUPPORT	\$ 1,000.00	\$ -	\$ 1,000.00	ONGOING		\$ -
BASKETBALL - BOYS	SHOOT A THON	TEAM SUPPORT	\$ 6,000.00	\$ -	\$ 6,000.00	WINTER		\$ -
BASKETBALL - GIRLS	DONATIONS	TEAM SUPPORT	\$ 1,000.00	\$ -	\$ 1,000.00	ONGOING		\$ -
BASKETBALL - GIRLS	EVENT WORKERS/CHURCHILL DOWNS	TEAM SUPPORT	\$ 8,000.00	\$ -	\$ 8,000.00	ONGOING		\$ -
BASKETBALL - GIRLS	PRODUCT SALES (ROOSTERS FOR CAUSE CARDS/TSHIRTS-PRESALE)	TEAM SUPPORT	\$ 2,000.00	\$ -	\$ 2,000.00	ONGOING		\$ -
BETA	DONATIONS	OPERATE BETA CLUB	\$ 150.00	\$ -	\$ 150.00	ONGOING		\$ -
BETA	BETA MERCHANDISE (PRESALE) BETA CLUB WEBSITE	OPERATE BETA CLUB	\$ 150.00	\$ 50.00	\$ 100.00	ONGOING		\$ -
BETA	GLOW SCENT CANDLES (www.glowscentscandles.com)	CLUB SUPPORT	\$ 450.00	\$ -	\$ 450.00	FALL/SPRING		\$ -
CHEER	CAR WASHES	COMP & TRAVEL	\$ 1,000.00	\$ 60.00	\$ 940.00	ONGOING		\$ -
CHEER	CLINIC	TEAM SUPPORT	\$ 3,500.00	\$ 550.00	\$ 2,950.00	ONGOING		\$ -
CHEER	SCHOOL DANCE	TEAM SUPPORT	\$ 10,000.00	\$ 3,000.00	\$ 7,000.00	ONGOING		\$ -
CHEER	TEAM SPONSORSHIP	TEAM SUPPORT	\$ 5,000.00	\$ 500.00	\$ 4,500.00	ONGOING		\$ -
CHEER	HOMECOMING TAILGATE/ALUMNI NIGHT	TEAM SUPPORT	\$ 300.00	\$ 50.00	\$ 250.00	ONGOING		\$ -
CHEER	SNAP RAISE	TEAM SUPPORT	\$ 10,000.00	\$ -	\$ 10,000.00	ONGOING		\$ -
CHEER	UOFL ATHLETIC/YUM BRAND CONCESSIONS	TEAM SUPPORT	\$ 4,000.00	\$ -	\$ 4,000.00	ONGOING		\$ -
CHOIR	DONATIONS	EQUIPMENT	\$ 500.00	\$ -	\$ 500.00	ONGOING		\$ -
CHOIR	TICKET SALES (ADMISSION EVENTS)	EQUIPMENT	\$ 400.00	\$ -	\$ 400.00	ONGOING		\$ -
CHOIR	SNAP RAISE	EQUIPMENT	\$ 600.00	\$ -	\$ 600.00	ONGOING		\$ -
CLASS OF 2025	HOMECOMING DANCE	SENIOR TRIPS, EVENTS, GRADUATION	\$ 25,000.00	\$ 9,000.00	\$ 16,000.00	FALL		\$ -
CLASS OF 2025	DONATIONS	AIDE FIELD TRIP COSTS	\$ 1,000.00	\$ -	\$ 1,000.00	ONGOING		\$ -
CLASS OF 2025	PROM	SENIOR TRIPS, EVENTS, GRADUATION	\$ 16,000.00	\$ 10,000.00	\$ 6,000.00	SPRING		\$ -

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

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

Revised: 12/28/20

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

CLASS OF 2025	SENIOR APPAREL (PRESALE)	SENIOR TRIPS, EVENTS, GRADUATION	\$ 3,000.00	\$ 2,000.00	\$ 1,000.00	FALL	\$ -
CLASS OF 2025	WINTER BALL	AIDE FIELD TRIP COSTS	\$ 12,500.00	\$ 10,000.00	\$ 2,500.00	WINTER	\$ -
CLASS OF 2026	TRASH PICK UP	CLASS SUPPORT	\$ 500.00	\$ -	\$ 500.00	ONGOING	\$ -
CLASS OF 2026	TSHIRTS (PRESALE)	CLASS SUPPORT	\$ 500.00	\$ 250.00	\$ 250.00	FALL	\$ -
CLASS OF 2026	DONATIONS	CLASS SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING	\$ -
CLASS OF 2026	PROM TICKETS	CLASS SUPPORT	\$ 4,000.00	\$ 100.00	\$ 3,900.00	SPRING	\$ -
CLASS OF 2026	SNAP RAISE	CLASS SUPPORT	\$ 500.00	\$ -	\$ 500.00	ONGOING	\$ -
CLASS OF 2026	CAR WASHES	CLASS ACTIVITIES	\$ 500.00	\$ -	\$ 500.00	ONGOING	\$ -
CLASS OF 2027	DONATIONS	PROM, CLASS ACTIVITIES, GRADUATION	\$ 500.00	\$ -	\$ 500.00	ONGOING	\$ -
CLASS OF 2027	SNAP RAISE	PROM, CLASS ACTIVITIES, GRADUATION	\$ 800.00	\$ 200.00	\$ 600.00	ONGOING	\$ -
CLASS OF 2027	TRASH PICK UP	PROM, CLASS ACTIVITIES, GRADUATION	\$ 1,750.00	\$ -	\$ 1,750.00	ONGOING	\$ -
CLASS OF 2027	TSHIRTS (PRESALE)	PROM, CLASS ACTIVITIES, GRADUATION	\$ 1,100.00	\$ 600.00	\$ 500.00	FALL	\$ -
CLASS OF 2028	DONATIONS	CLASS ACTIVITIES, PROM, GRADUATION	\$ 100.00	\$ -	\$ 100.00	ONGOING	\$ -
CLASS OF 2028	TSHIRTS (PRESALES)	CLASS ACTIVITIES, PROM, GRADUATION	\$ 2,000.00	\$ 1,250.00	\$ 750.00	FALL	\$ -
CLASS OF 2028	TRASH PICK UP	CLASS ACTIVITIES, PROM, GRADUATION	\$ 1,000.00	\$ -	\$ 1,000.00	ONGOING	\$ -
CLASS OF 2028	SNAP RAISE	CLASS ACTIVITIES, PROM, GRADUATION	\$ 2,000.00	\$ -	\$ 2,000.00	ONGOING	\$ -
CONCLUB	DONATIONS	CLUB SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING	\$ -
CROSS COUNTRY	DONATIONS	TEAM SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING	\$ -
DANCE	DONATIONS	CAMP/COMPETITION FEES	\$ 100.00	\$ -	\$ 100.00	ONGOING	\$ -
DANCE	CAR WASHES	CAMP/COMPETITION FEES	\$ 600.00	\$ 15.00	\$ 585.00	ONGOING	\$ -
DANCE	PINK OUT/BLACK OUT SHIRTS (PRESALE)	CAMP/COMPETITION FEES	\$ 4,000.00	\$ 2,000.00	\$ 2,000.00	FALL	\$ -
DANCE	RESTAURANT NIGHTS	CAMP/COMPETITION FEES	\$ 100.00	\$ -	\$ 100.00	ONGOING	\$ -
DANCE	FAN CLUB ATHLETIC TSHIRTS (https://www.fanclubathlwtics.com/)	CAMP/COMPETITION FEES	\$ 2,000.00	\$ 826.00	\$ 1,174.00	SUMMER	\$ -
DANCE	MIKE'S CAR WASHES (https://mikescarwash.com/pages/form_fundraising?gad_source=1)	CAMP/COMPETITION FEES	\$ 1,200.00	\$ -	\$ 1,200.00	FALL/WINTER	\$ -
DANCE	OZARK DELIGHT LOLLIPOS (https://www.ozarkdelight.com/sholesale-and-fundraising/)	CAMP/COMPETITION FEES	\$ 1,440.00	\$ 756.00	\$ 684.00	FALL/WINTER	\$ -
DANCE	PERFORMANCE SHOWCASE	CAMP/COMPETITION FEES	\$ 500.00	\$ -	\$ 500.00	WINTER	\$ -
DANCE	CLINIC	CAMP/COMPETITION FEES	\$ 3,000.00	\$ 600.00	\$ 2,400.00	ONGOING	\$ -
DEBATE/SPEECH	CALENDAR DAY DONATION	CLUB SUPPORT	\$ 1,000.00	\$ -	\$ 1,000.00	ONGOING	\$ -
DEBATE/SPEECH	DONATIONS	CLUB SUPPORT	\$ 2,000.00	\$ -	\$ 2,000.00	ONGOING	\$ -
DEBATE/SPEECH	DRAGON INVITATIONAL COMPETITION	CLUB SUPPORT	\$ 2,600.00	\$ 1,700.00	\$ 900.00	WINTER	\$ -
DEBATE/SPEECH	PRODUCT SALES (http://vipfundraising.com/process/)	CLUB SUPPORT	\$ 1,900.00	\$ 1,500.00	\$ 400.00	FALL/SPRING	\$ -
DEBATE/SPEECH	SNAP RAISE	CLUB SUPPORT	\$ 2,000.00	\$ -	\$ 2,000.00	ONGOING	\$ -
DRAGONS TALE	DONATIONS	PUBLICATION SCHOOL MAGAZINE	\$ 100.00	\$ -	\$ 100.00	ONGOING	\$ -

FUND RAISING REQUESTS

DRAGONS TALE	AD SALES	PUBLICATION SCHOOL MAGAZINE	\$ 500.00	\$ -	\$ 500.00	ONGOING	\$ -
DRAGONS TALE	SUBSCRIPTION SALES	PUBLICATION SCHOOL MAGAZINE	\$ 500.00	\$ -	\$ 500.00	ONGOING	\$ -
DRAGONS TALE	PUBLICATION SALES	PUBLICATION SCHOOL MAGAZINE	\$ 500.00	\$ -	\$ 500.00	ONGOING	\$ -
FACULTY FUND	DONATIONS	FACULTY SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING	\$ -
FCA	DONATIONS	GROUP SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING	\$ -
FCCLA	DONATIONS	CLUB SUPPORT	\$ 600.00	\$ 150.00	\$ 450.00	ONGOING	\$ -
FCCLA	FREEZE DRIED GOODS	PROJECTS/TRAVEL COSTS	\$ 500.00	\$ 100.00	\$ 400.00	ONGOING	\$ -
FCCLA	COOKING CAMPS	PROJECTS/TRAVEL COSTS	\$ 2,000.00	\$ 200.00	\$ 1,800.00	ONGOING	\$ -
FCCLA	PARENT'S DAY OUT	PROJECTS/TRAVEL	\$ 300.00	\$ 100.00	\$ 200.00	ONGOING	\$ -
FCCLA	TEACHER LUNCH: FEES FOR MEAL	PROJECTS/TRAVEL COSTS	\$ 500.00	\$ 100.00	\$ 400.00	ONGOING	\$ -
FCCLA	VALENTINE'S DAY CHOCOLATE COVERED STRAWBERRIES	PROJECTS/TRAVEL	\$ 500.00	\$ 100.00	\$ 400.00	ONGOING	\$ -
FIELD HOCKEY	DONATIONS	TEAM SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING	\$ -
FIELD HOCKEY	TRASH PICK UP	TEAM SUPPORT	\$ 800.00	\$ -	\$ 800.00	ONGOING	\$ -
FIELD HOCKEY	SNAP RAISE	TEAM SUPPORT	\$ 6,200.00	\$ -	\$ 6,200.00	ONGOING	\$ -
FIELD HOCKEY	RESTAURANT NIGHTS	TEAM SUPPORT	\$ 200.00	\$ -	\$ 200.00	ONGOING	\$ -
FOOTBALL	DONATIONS	EQUIPMENT/MEALS/TEAM ACTIVITIES	\$ 8,000.00	\$ -	\$ 8,000.00	ONGOING	\$ -
FOOTBALL	RESTAURANT NIGHTS	EQUIPMENT/MEALS/TEAM ACTIVITIES	\$ 150.00	\$ -	\$ 150.00	ONGOING	\$ -
FOOTBALL	DISCOUNT CARDS	EQUIPMENT/MEALS/TEAM ACTIVITIES	\$ 15,000.00	\$ 500.00	\$ 14,500.00	FALL	\$ -
FRENCH CLUB	DONATIONS	CLUB SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING	\$ -
GENERAL	DONATIONS	STUDENT SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING	\$ -
GOLF - BOYS	DONATIONS	TEAM SUPPORT	\$ 3,000.00	\$ -	\$ 3,000.00	ONGOING	\$ -
GOLF - BOYS	HOST TOURNAMENT	TEAM SUPPORT	\$ 6,500.00	\$ 5,400.00	\$ 1,100.00	FALL	\$ -
GOLF - GIRLS	PUTTATHON	ENTRY FEES/UNIFORMS/BAGS/BANQUET	\$ 4,000.00	\$ -	\$ 4,000.00	SPRING	\$ -
GOLF - GIRLS	DONATIONS	TEAM SUPPORT	\$ 1,000.00	\$ -	\$ 1,000.00	ONGOING	\$ -
GOLF - GIRLS	HOST TOURNAMENT	ENTRY FEES/UNIFORMS/BAGS/BANQUET	\$ 7,775.00	\$ 3,800.00	\$ 3,975.00	SPRING	\$ -
INTERACT CLUB	DONATIONS	CLUB SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING	\$ -
LACROSSE - BOYS	DONATIONS	EQUIPMENT	\$ 100.00	\$ -	\$ 100.00	ONGOING	\$ -
LACROSSE - BOYS	DIABEL/PAUL'S FRUIT MRK POINSETTIAS/WREATHS	TEAM SUPPORT	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	WINTER	\$ -
LACROSSE - BOYS	CAMPS/CLINIC	TEAM SUPPORT	\$ 1,500.00	\$ -	\$ 1,500.00	ONGOING	\$ -
LACROSSE - BOYS	TOURNAMENTS/PLAY DAY	TEAM SUPPORT	\$ 2,500.00	\$ 500.00	\$ 2,000.00	SPRING	\$ -
LACROSSE - GIRLS	DONATIONS	TEAM SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING	\$ -
LACROSSE - GIRLS	SNAP RAISE	TEAM SUPPORT	\$ 7,500.00	\$ -	\$ 7,500.00	ONGOING	\$ -
LACROSSE - GIRLS	PLAY DAY (scrimmages for HS/MS/EL teams)	TEAM SUPPORT	\$ 1,000.00	\$ -	\$ 1,000.00	ONGOING	\$ -
LACROSSE - GIRLS	RESTAURANT NIGHTS	TEAM SUPPORT	\$ 750.00	\$ -	\$ 750.00	ONGOING	\$ -
LINK CREW	DONATIONS	CLUB SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING	\$ -
MU ALPHA THETA	DONATIONS	CLUB SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING	\$ -

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

NAHS	DONATIONS	CLUB SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING	\$ -
NAHS	SEASONAL SALES (CREATE & SELL CRAFTS/FAVORS)	CLUB SUPPORT	\$ 800.00	\$ -	\$ 800.00	ONGOING	\$ -
NHS	DONATIONS	CLUB SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING	\$ -
SKI CLUB	DONATIONS	CLUB SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING	\$ -
SOCCER - BOYS	DONATIONS	TEAM SUPPORT	\$ 400.00	\$ -	\$ 400.00	ONGOING	\$ -
SOCCER - BOYS	SNAP RAISE	TEAM SUPPORT	\$ 10,000.00	\$ -	\$ 10,000.00	FALL	\$ -
SOCCER - BOYS	CAMP/CLINIC	TEAM SUPPORT	\$ 1,500.00	\$ 200.00	\$ 1,300.00	SUMMER	\$ -
SOCCER - GIRLS	CAR WASHES	TRAVEL EXPENSES	\$ 1,000.00	\$ -	\$ 1,000.00	ONGOING	\$ -
SOCCER - GIRLS	CAMP/CLINIC	TEAM GEAR	\$ 1,000.00	\$ -	\$ 1,000.00	FALL/SPRING	\$ -
SOCCER - GIRLS	DONATIONS	EQUIPMENT	\$ 1,000.00	\$ -	\$ 1,000.00	ONGOING	\$ -
SOCCER - GIRLS	GOLF SCRAMBLE	GOALS	\$ 1,000.00	\$ -	\$ 1,000.00	FALL/SPRING	\$ -
SOCCER - GIRLS	RESTAURANT NIGHTS	TEAM GEAR	\$ 500.00	\$ -	\$ 500.00	ONGOING	\$ -
SOCCER - GIRLS	SNAP RAISE	TRAVEL/TOURNAMENTS	\$ 10,000.00	\$ -	\$ 10,000.00	ONGOING	\$ -
SOCCER - GIRLS	FLIP GIVE (try.flipgive.com/homepage/)	TEAM GEAR	\$ 2,000.00	\$ -	\$ 2,000.00	ONGOING	\$ -
SOCCER - GIRLS	CHURCHILL DOWNS/EVENT WORK (W/G BBALL)	EQUIPMENT	\$ 2,000.00	\$ -	\$ 2,000.00	ONGOING	\$ -
SOCCER - GIRLS	FUN RUN (myfunrun.com/)	TEAM GEAR	\$ 2,000.00	\$ 350.00	\$ 1,650.00	ONGOING	\$ -
SOFTBALL	CALL-A-THON	TEAM SUPPORT	\$ 10,000.00	\$ 500.00	\$ 9,500.00	WINTER	\$ -
SOFTBALL	DONATIONS	TEAM SUPPORT	\$ 5,000.00	\$ -	\$ 5,000.00	ONGOING	\$ -
SOFTBALL	CHILI DINNER/SILENT AUCTION	TEAM SUPPORT	\$ 7,500.00	\$ 500.00	\$ 7,000.00	WINTER	\$ -
SOFTBALL	YOUTH CAMP	TEAM SUPPORT	\$ 2,500.00	\$ 500.00	\$ 2,000.00	SUMMER	\$ -
SPANISH CLUB	DONATIONS	CLUB SUPPORT	\$ 50.00	\$ -	\$ 50.00	ONGOING	\$ -
SWIM TEAM	DONATIONS	TEAM SUPPORT	\$ 1,500.00	\$ -	\$ 1,500.00	ONGOING	\$ -
TENNIS - BOYS	DONATIONS	TEAM SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING	\$ -
TENNIS - GIRLS	DONATIONS	TEAM SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING	\$ -
TENNIS - GIRLS	RESTAURANT NIGHTS	TEAM SUPPORT	\$ 200.00	\$ -	\$ 200.00	ONGOING	\$ -
THEATRE	DONATIONS	CLUB SUPPORT	\$ 75.00	\$ -	\$ 75.00	ONGOING	\$ -
THEATRE	FALL/SPRING PRODUCTION TICKETS	CLUB SUPPORT	\$ 5,000.00	\$ -	\$ 5,000.00	FALL/SPRING	\$ -
TRACK	DONATIONS	TEAM SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING	\$ -
VENDING - STAFF	DONATIONS	STAFF EVENTS	\$ 1,000.00	\$ -	\$ 1,000.00	ONGOING	\$ -
VOLLEYBALL	DONATIONS	TEAM SUPPORT	\$ 100.00	\$ -	\$ 100.00	ONGOING	\$ -
VOLLEYBALL	SERVE-A-THON	EQUIPMENT/UNIFORMS	\$ 250.00	\$ -	\$ 250.00	SUMMER	\$ -
WE CARE - INDIGENT	DONATIONS	SUPPORT INDIGENT STUDENT NEEDS	\$ 1,500.00	\$ -	\$ 1,500.00	ONGOING	\$ -
WRESTLING	DONATIONS	TEAM SUPPORT	\$ 1,000.00	\$ -	\$ 1,000.00	ONGOING	\$ -
WRESTLING	ZEPPA'S LANDSCAPE MULCH SALE (PREORDERS)	TEAM SUPPORT	\$ 10,000.00	\$ 6,000.00	\$ 4,000.00	SPRING	\$ -
WRESTLING	RESTAURANT NIGHTS	TEAM SUPPORT	\$ 500.00	\$ -	\$ 500.00	ONGOING	\$ -

FUND RAISING REQUESTS

WRESTLING	DRAGON INVITATIONAL TOURNAMENT	TEAM SUPPORT	\$ 60,000.00	\$ 3,000.00	\$ 57,000.00	WINTER	\$ -
WRESTLING	TRASH PICK UP	TEAM SUPPORT	\$ 1,000.00	\$ -	\$ 1,000.00	ONGOING	\$ -
WRESTLING	CAMP/CLINIC	TEAM SUPPORT	\$ 1,000.00	\$ -	\$ 1,000.00	ONGOING	\$ -
WRESTLING	DODGEBALL TOURNAMENT	TEAM SUPPORT	\$ 1,500.00	\$ -	\$ 1,500.00	FALL/SPRING	\$ -
ATHLETIC BOOSTER EVENTS - LISTED BELOW							
ATHLETIC BOOSTERS	BANNER SPONSORSHIP	SUPPORT SOHS ATHLETICS	\$ 60,000.00	\$ 5,000.00	\$ 55,000.00	ONGOING	\$ -
ATHLETIC BOOSTERS	CONCESSIONS	SUPPORT SOHS ATHLETICS	\$ 60,000.00	\$ 30,000.00	\$ 30,000.00	ONGOING	\$ -
ATHLETIC BOOSTERS	DONATIONS	SUPPORT SOHS ATHLETICS	\$ 5,000.00	\$ -	\$ 5,000.00	ONGOING	\$ -
ATHLETIC BOOSTERS	FACILITIES RENOVATION BRICK SALES	SUPPORT SOHS ATHLETICS	\$ 5,000.00	\$ 500.00	\$ 4,500.00	ONGOING	\$ -
ATHLETIC BOOSTERS	GOLF TOURNAMENT	SUPPORT SOHS ATHLETICS	\$ 10,000.00	\$ 1,000.00	\$ 9,000.00	SPRING	\$ -
ATHLETIC BOOSTERS	ONLINE FUNDRAISING GOFUNDME.COM/DRAGON-DIGIURO-CHALLENGE	SUPPORT SOHS ATHLETICS	\$ 2,000.00	\$ -	\$ 2,000.00	ONGOING	\$ -
ATHLETIC BOOSTERS	SILENT AUCTION/DINNER	SUPPORT SOHS ATHLETICS	\$ 5,000.00	\$ 100.00	\$ 4,900.00	SPRING	\$ -
ATHLETIC BOOSTERS	SPIRIT WEAR	SUPPORT SOHS ATHLETICS	\$ 60,000.00	\$ 40,000.00	\$ 20,000.00	ONGOING	\$ -
ATHLETIC BOOSTERS	SPORTS CAMPS/CLINICS	SUPPORT SOHS ATHLETICS	\$ 5,000.00	\$ 1,000.00	\$ 4,000.00	ONGOING	\$ -
ATHLETIC BOOSTERS	SCOREBOARD ADVERTISING (in house)	SUPPORT SOHS ATHLETICS	\$ 3,000.00	\$ -	\$ 3,000.00	ONGOING	\$ -
ATHLETIC BOOSTERS	YOUTH LEAGUE/TOURNAMENTS	SUPPORT SOHS ATHLETICS	\$ 5,000.00	\$ 1,000.00	\$ 4,000.00	ONGOING	\$ -
BAND BOOSTER EVENTS - LISTED BELOW							
BAND BOOSTERS	BAND CONCERTS (CONCESSIONS)	TRAVEL/UNIFORMS/MUSIC/INSTRUMENTS	\$ 500.00	\$ -	\$ 500.00	ONGOING	\$ -
BAND BOOSTERS	CAR WASHES	TRAVEL/UNIFORMS/MUSIC/INSTRUMENTS	\$ 300.00	\$ -	\$ 300.00	ONGOING	\$ -
BAND BOOSTERS	COLORGUARD CLINIC (ES/MS)	TRAVEL/UNIFORMS/MUSIC/INSTRUMENTS	\$ 700.00	\$ 200.00	\$ 500.00	FALL	\$ -
BAND BOOSTERS	COMMUNITY REWARDS (KROGER)	TRAVEL/UNIFORMS/MUSIC/INSTRUMENTS	\$ 2,000.00	\$ -	\$ 2,000.00	ONGOING	\$ -
BAND BOOSTERS	DONATIONS	TRAVEL/UNIFORMS/MUSIC/INSTRUMENTS	\$ 2,000.00	\$ -	\$ 2,000.00	ONGOING	\$ -
BAND BOOSTERS	EVENT WORK	TRAVEL/UNIFORMS/MUSIC/INSTRUMENTS	\$ 1,000.00	\$ -	\$ 1,000.00	ONGOING	\$ -
BAND BOOSTERS	FRUIT SALE (www.floridaindianrivergrovers.com)	TRAVEL/UNIFORMS/MUSIC/INSTRUMENTS	\$ 1,000.00	\$ 500.00	\$ 500.00	ONGOING	\$ -
BAND BOOSTERS	GIFT CARD SALES (www.raiseright.com)	TRAVEL/UNIFORMS/MUSIC/INSTRUMENTS	\$ 2,000.00	\$ -	\$ 2,000.00	ONGOING	\$ -
BAND BOOSTERS	MARCHING BAND COMPETITION	TRAVEL/UNIFORMS/MUSIC/INSTRUMENTS	\$ 30,000.00	\$ 15,000.00	\$ 15,000.00	FALL	\$ -
BAND BOOSTERS	MATTRESS SALE (www.cfsbeds.com)	TRAVEL/UNIFORMS/MUSIC/INSTRUMENTS	\$ 3,000.00	\$ -	\$ 3,000.00	SPRING	\$ -
BAND BOOSTERS	RAFFLES (APPLYING TO REINSTATE GAMING LICENSE)	TRAVEL/UNIFORMS/MUSIC/INSTRUMENTS	\$ 1,000.00	\$ -	\$ 1,000.00	ONGOING	\$ -
BAND BOOSTERS	RESTAURANT NIGHTS	TRAVEL/UNIFORMS/MUSIC/INSTRUMENTS	\$ 500.00	\$ -	\$ 500.00	ONGOING	\$ -
BAND BOOSTERS	SNAP RAISE (www.snapraise.com)	TRAVEL/UNIFORMS/MUSIC/INSTRUMENTS	\$ 12,000.00	\$ 2,000.00	\$ 10,000.00	FALL	\$ -
BAND BOOSTERS	SPONORSHIPS	TRAVEL/UNIFORMS/MUSIC/INSTRUMENTS	\$ 10,000.00	\$ 200.00	\$ 9,800.00	ONGOING	\$ -
BAND BOOSTERS	TRASH PICKUP	TRAVEL/UNIFORMS/MUSIC/INSTRUMENTS	\$ 1,500.00	\$ -	\$ 1,500.00	ONGOING	\$ -
PTO/PTA/PTSA EVENTS - LISTED BELOW							
PTSA	CONCESSIONS	CLUB USING CONCESSIONS	\$ 500.00	\$ 250.00	\$ 250.00	ONGOING	\$ -
PTSA	DONATIONS	PTSA EXPENSES	\$ 800.00	\$ -	\$ 800.00	ONGOING	\$ -

FUND RAISING REQUESTS

PTSA	GRADUATION YARD SIGNS	PTSA EXPENSES	\$ 4,000.00	\$ 2,500.00	\$ 1,500.00	ONGOING	\$ -
PTSA	KROGER	PTSA EXPENSES	\$ 3,300.00	\$ -	\$ 3,300.00	ONGOING	\$ -
PTSA	MEMBERHUB.com GIVEBACKS (SIMILAR TO KROGER)	PTSA EXPENSES	\$ 100.00	\$ -	\$ 100.00	ONGOING	\$ -
PTSA	PUBLIX FUNDRAISER	PTSA EXPENSES	\$ 500.00	\$ -	\$ 500.00	ONGOING	\$ -
NON-PROFIT EVENTS - LISTED BELOW							
FCCLA	CHARITABLE GIVING	CHARITABLE ORGANIZATIONS	\$ 600.00	\$ -	\$ 600.00	ONGOING	\$ -
			\$ -	\$ -	\$ -		\$ -
FUND 21 - DISTRICT EVENTS - LISTED BELOW							
ART	ARTSONIA	SUPPORT ART DEPT/CLASSES	\$ 600.00	\$ -	\$ 600.00	ONGOING	\$ -
BB CAMP - BOYS	SUMMER CAMP	TEAM SUPPORT	\$ 6,000.00	\$ 3,000.00	\$ 3,000.00	SUMMER	\$ -
BB CAMP - GIRLS	SUMMER CAMP	TEAM SUPPORT	\$ 500.00	\$ 400.00	\$ 100.00	SUMMER	\$ -
SCHOOL	TICKET SALES/SPORTS PASSES (GOFAN)	SUPPORT GROUP/TEAM HOSTING EVENT	\$ 50,000.00	\$ -	\$ 50,000.00	ONGOING	\$ -
SCHOOL	DONATIONS (ALL F21/EPES)	SOHS STUDENTS	\$ 500.00	\$ -	\$ 500.00	ONGOING	\$ -
SCHOOL	PICTURE PROCEEDS	SOHS STUDENTS	\$ 200.00	\$ -	\$ 200.00	ONGOING	\$ -
PARKING	PARKING PASSES	PARKING LOT NEEDS (CONES/BARRIERS/ETC)	\$ 8,000.00	\$ -	\$ 8,000.00	ONGOING	\$ -
WELDING	METAL HOME DECOR ITEMS/YARD ART	SUPPORT WELDING CLASSES	\$ 2,000.00	\$ 800.00	\$ 1,200.00	ONGOING	\$ -
YEARBOOK	AD SALES	YB PUBLICATION/PRODUCTION	\$ 5,000.00	\$ -	\$ 5,000.00	SUM/FALL	\$ -
YEARBOOK	DONATIONS	YB PUBLICATION/PRODUCTION	\$ 100.00	\$ -	\$ 100.00	ONGOING	\$ -
YEARBOOK	SENIOR SALUTATIONS (BABY ADS)	YB PUBLICATION/PRODUCTION	\$ 12,000.00	\$ -	\$ 12,000.00	SUM/FALL	\$ -
YEARBOOK	YEARBOOK SALES	YB PUBLICATION/PRODUCTION	\$ 70,000.00	\$ -	\$ 70,000.00	ONGOING	\$ -
School Activity Account Total			\$ 524,490.00	\$ 77,807.00	\$ 446,683.00		\$ -
Athletic Booster Total			\$ 220,000.00	\$ 78,600.00	\$ 141,400.00		\$ -
Band Booster Total			\$ 67,500.00	\$ 17,900.00	\$ 49,600.00		\$ -
PTA/PTSA Total			\$ 9,200.00	\$ 2,750.00	\$ 6,450.00		\$ -
GRAND TOTAL SCHOOL & BOOSTER FUND RAISING			\$ 821,190.00	\$ 177,057.00	\$ 644,133.00		
GRAND TOTAL NON-PROFIT FUND RAISING			\$ 600.00	\$ -	\$ 600.00		
GRAND TOTAL FUND 21 - DISTRICT FUND RAISING			\$ 154,900.00	\$ 4,200.00	\$ 150,700.00		
Due May 1st - Email Electronic Copy to Finance Dept (Attn: Rebecca Karlen)							
*Food sold during instruction must follow OCS Local Wellness Policy (see Rebecca or Food Services for policy)							
*Crowdfunding events require additional approval prior to event: Policy 3045							
*Fund Raisers listing "Product Sales" must obtain Principal approval prior to event							

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

LOCATION: OCAC #990							FISCAL YEAR: 2025		
SPONSORING ORGANIZATION	NAME-TYPE OF EVENT Name of Company/Website if Known Product/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT	
SCHOOL ACTIVITY ACCOUNT BELOW									
			\$0.00	\$0.00	\$0.00			\$ -	added
			\$0.00	\$0.00	\$0.00			\$ -	added
			\$0.00	\$0.00	\$0.00			\$ -	
PTA/PTSA BELOW									
			\$0.00	\$0.00	\$0.00			\$ -	
			\$0.00	\$0.00	\$0.00			\$ -	
School Activity Account Total			\$0.00	\$0.00	\$0.00			\$ -	
PTA/PTSA Total			\$0.00	\$0.00	\$0.00			\$ -	
GRAND TOTAL FUNDRAISING			\$0.00	\$0.00	\$0.00			\$ -	
F21 - DISTRICT FUND RAISERS									
SPONSORING ORGANIZATION	NAME-TYPE OF EVENT Name of Company/Website if Known Product/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT	
OCAC # 990	OCPT Evening of Song and Dance-Tickets	Visiting Dance Artist Master Classes and C.E.	\$8,500.00	\$1,000.00	\$7,500.00	May-24		\$ -	
OCAC # 990	OCPT Evening of Song and Dance-VIP-Tickets	Visiting Dance Artist Master Classes and C.E.	\$1,000.00	\$250.00	\$750.00	May-24		\$ -	
OCAC # 990	OCYT Poster Sales	OCYT Costuming/Sets/Props/Scholarships	\$1,040.00	\$468.00	\$572.00	All yr.		\$ -	
OCAC # 990	Legacy Fund Donations (www.thundertix.com)	Scholarships for Theatre Classes/Camps	\$5,000.00	\$100.00	\$4,900.00	All yr.		\$ -	
OCAC # 990	Mystery Dinner Theatre-Tickets	OCYT Costuming/Sets/Props/Scholarships	\$1,500.00	\$250.00	\$1,250.00	Mar-23		\$ -	
OCAC # 990	Halloween Cabaret Night-Tickets	OCYT Costuming/Sets/Props/Scholarships	\$1,000.00	\$250.00	\$750.00	Oct-24		\$ -	
OCAC # 990	Halloween Spooktacular Silent Auction & Concessions	Theatre Program	\$500.00	\$0.00	\$500.00	Oct		\$ -	added
OCAC # 990	Coffeehouse Matinee-Tickets	OCYT Costuming/Sets/Props/Scholarships	\$1,000.00	\$150.00	\$850.00	Fall 2024		\$ -	
OCAC # 990	Ads Sales in Programs	OCYT Costuming/Sets/Props/Scholarships	\$3,250.00	\$650.00	\$2,600.00	All Year		\$ -	
GRAND TOTAL DISTRICT/F21 FUND RAISING			\$22,790.00	\$3,118.00	\$19,672.00			\$ -	
Due July 1st - Email Electronic Copy to Finance Dept (Attn: Rebecca Karlen)									
*Food sold during instruction must follow OCS Local Wellness Policy (see Rebecca or Food Services for policy)									
*Crowdfunding events require additional approval prior to event: Policy 3045									
*Fund Raisers listing "Product Sales" must obtain Principal approval prior to event									

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

LOCATION: CAPPA #105**FISCAL YEAR: 2025**

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

F21 - DISTRICT FUND RAISERS

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

Revised: 12/28/20

[illegible]

[illegible]

FUND RAISING REQUESTS

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

OLDHAM COUNTY BOARD OF EDUCATION
ADMINISTRATIVE REGULATION
FUND RAISING REQUESTS

LOCATION:							FISCAL YEAR: 2025		
SPONSORING ORGANIZATION	NAME-TYPE OF EVENT Name of Company/Website if Known Product/Non Product	INTENDED USE OF PROCEEDS	PROJECTED GROSS RECEIPTS	PROJECTED EVENT EXPENSES	PROJECTED NET PROFIT	PROJECTED EVENT DATE	COMPLETED EVENT DATE	ACTUAL NET PROFIT	
SCHOOL ACTIVITY ACCOUNT EVENTS - LISTED BELOW									
			\$ -	\$ -	\$ -			\$ -	
			\$ -	\$ -	\$ -			\$ -	
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			\$ -	\$ -	\$ -			\$ -	
PTO/PTA/PTSA EVENTS - LISTED BELOW									
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			\$ -	\$ -	\$ -			\$ -	
NON-PROFIT EVENTS - LISTED BELOW									
			\$ -	\$ -	\$ -			\$ -	
			\$ -	\$ -	\$ -			\$ -	
			\$ -	\$ -	\$ -			\$ -	
F21 - DISTRICT FUND EVENTS - LISTED BELOW									
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			\$ -	\$ -	\$ -			\$ -	
			\$ -	\$ -	\$ -			\$ -	
School Activity Account Total			\$ -	\$ -	\$ -				
PTA/PTSA Total			\$ -	\$ -	\$ -				
GRAND TOTAL SCHOOL & BOOSTER FUND RAISING			\$ -	\$ -	\$ -				
GRAND TOTAL NON-PROFIT FUND RAISING			\$ -	\$ -	\$ -				

FUND RAISING REQUESTS

GRAND TOTAL F21 - DISTRICT FUND RAISING \$ - \$ - \$ -								
Due May 1st - Email Electronic Copy to Finance Dept (Attn: Rebecca Karlen)								
*Food sold during instruction must follow OCS Local Wellness Policy (see Rebecca or Food Services for policy)								
*Crowdfunding events require additional approval prior to event: Policy 3045								
*Fund Raisers listing "Product Sales" must obtain Principal approval prior to event								