

**SCHOOL ACTIVITY FUND
FUNDRAISER & CROWDFUNDING APPROVAL**

School	ARVIN #905
Name of Activity Account or External Support/Booster Organization	ARVIN EDUCATION CENTER #905
Name of Fundraiser	SEASONAL PIES
Website (if applicable)	
Sponsor	ARVIN CULINARY/GARY BAJDEK
Date(s) Scheduled	JULY 2025-JUNE 2026

Purpose of fundraising activity: RAISE FUNDS FOR KITCHEN EXPENSES

Items to be sold or items requested for donation: PUMPKIN PIE AND APPLE CRISP

Beneficiary/sport of fundraising activity: THE ARVIN EDUCATION CENTER

Names of adult supervisors at activity (chaperones, custodians, etc.): GARY BAJDEK, MATT WATKINS

Anticipated Profit & Plans for Excess Funds

Projected Event Gross Revenue	Projected Event Expenses	Projected Net Profit
\$3,000	\$1,000	\$2,000

Plans for excess funds: RECOGNITION SUPPLIES

No Fundraiser Crowdfunding Event is to be scheduled or held until the Redbook F-SA-2A has been completed, approved and on file with the school bookkeeper. Each school is required to submit an annual Master Fundraising Request List comprised of all F-SA-2A requests no later than 7/1; however, if an additional request must be generated t/o the year an original F-SA-2A must be submitted directly to the Finance Department for approval. It is the sponsors responsibility to insure all additional Redbook forms associated with the fundraiser crowdfunding event are completed in a timely manner. If applicable: F-SA-5/Monthly Inventory or F-SA-2B/Fundraiser Summary.

Required Approvals

Check One: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Not Approved	
 Sponsor _____ Date <u>10-14-25</u>	 Principal _____ Date <u>10/14/25</u>
SBDM Council (If Council Policy) _____ Date _____	 Superintendent - If Applicable _____ Date <u>10/14/25</u>

Additional Approval Required for all Crowdfunding - OCBE Policy 3045

Chief Finance Officer
(Required for Crowdfunding)

Date

Check One: ☐ Approved ☐ Not Approved

ANYTHON EVENT AGREEMENT

This Event Agreement (the "Agreement") is entered into effective as of the , 2025 by and between **APEX LEADERSHIP CO.** (hereinafter "Anython") and North Oldham Middle School Band ("Customer"). Customer's profile: Average # of People 250; Grades 6-8.

WHEREAS, Customer desires to organize an Anython fundraising program, commencing on November 10, 2025 and continuing through November 26, 2025 (the "Term"), in order to promote Customer as well as raise funds for Customer's desired needs or purposes;

WHEREAS, Anython is in the business of planning, launching and promoting all fundraising activities around for each event. NOW, THEREFORE, for and in consideration of the terms and conditions set forth herein, the parties hereto do hereby agree as follows:

1. Anython Services. Anython agrees to plan, organize, market, promote, and conduct the Program. Such services shall include the following: (i) marketing and promotional activities in connection with the Event in order to increase participation including presentations to group; (ii) launching the program by training students on how to fundraise and share their pages; (iii) assist in planning the Event design/layout and sourcing prizes, if applicable; (iv) contracting with all sponsors online to process donations; and (v) coordinate all backend and website creation, access codes and entering of results.

2. Customer Cooperation. Customer agrees to cooperate with Anython in the performance of its activities pursuant to this Agreement. Customer agrees to provide Anython with reasonable access to the entire group in order to promote the fundraiser and increase participation, as well as to assist in coaching groups to reach fundraising goals. Customer grants to Anython the right to use its name and its marks during the term of the Agreement solely for purposes of marketing and promoting the Event. Customer agrees to use Anython's online system, and providing Anython with the student's names, and possibly emails if applicable. Any funds received directly by Anython staff in connection with the Event will be promptly remitted to Customer and will be paid in accordance with Paragraph 3 below. Any participants that could not participate in the Thon will receive the average units in their results.

3. Fees. Upon execution of this Agreement, the Customer shall reserve a limited Anython Calendar Date (the "Booking Slot") and an Anython Coach will be reserved. In exchange for the services provided by Anython hereunder, Anython shall receive thirty percent (30%) of the total revenue collected in connection with or related to the Event (the "Anython Share"), either online or offline, and Customer shall retain eighty percent (80%) of such revenue (the "Customer Share").

4. HeritagePay. Customer agrees that HeritagePay will be the exclusive payment processor for all transactions related to the Event. Customer will bear its share of all transactional fees in proportion to the applicable Customer Share.

5. Termination. Either party may terminate this Agreement upon written notice to the other party in the event that the other party substantially fails to perform or observe any of its obligations under this Agreement and such failure continues for a period of ten (10) days after written notice to said party.

6. Force Majeure. Anython will use its good faith efforts to conduct the Event on the scheduled day for the Event; provided, however, that Anython shall not be responsible for damages that result from delays or postponements of the Event due to circumstances beyond its reasonable control. No party shall be responsible for events beyond its reasonable control.

7. Notice. Any notice hereunder shall be in writing and shall be effective: (i) the next business day following the signing with a reputable courier service for overnight delivery; or (ii) three (3) business days following the signing in the United States Mail, postage prepaid, when sent by certified mail. All notices shall be forwarded to the address below:

Anython:	Customer:
PO Box 33	1801 South Highway 1793,
Goshen, KY 40026	Goshen, KY 40026

8. Counterparts. This Agreement may be executed in two (2) or more counterparts, each of which shall be considered an original instrument.

9. Exclusivity. Customer agrees that the Event shall be their only major fundraising activity for their season or semester in which the Event occurs. Failing to do so could hurt the success of the Event and cause Anython and Customer to lose money

ANYTHON:


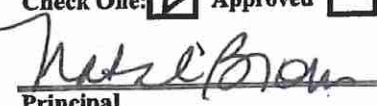
Signature: Kristin Kamber
Name: Kristin Kamber
Title: Territory Owner

CUSTOMER:

Signature: Claudette Z. Herald
Name: Claudette Herald
Title: Superintendent
Phone: 502-241-3500
Email: claudette.herald@Oldham.kyschools.us

SCHOOL ACTIVITY FUND FUNDRAISER & CROWDFUNDING APPROVAL		
School	North Oldham Middle School	
Name of Activity Account or External Support/Booster Organization	NOMS Band	
Name of Fundraiser	Text to donate	
Website (if applicable)	www.apex.com	
Sponsor	Tyler Hutta	
Date(s) Scheduled	11/17/25 - 12/18/25	
Purpose of fundraising activity: Raise money for sectional coaches, supplies, equipment, registrations, etc.		
Items to be sold or items requested for donation:		
Beneficiary/sport of fundraising activity: NOMS Band		
Names of adult supervisors at activity (chaperones, custodians, etc.): Tyler Hutta		
Anticipated Profit & Plans for Excess Funds		
Projected Event Gross Revenue	Projected Event Expenses	Projected Net Profit
\$22,000	\$2,000	\$20,000
Plans for excess funds:		
<p>No Fundraiser Crowdfunding Event is to be scheduled or held until the Redbook F-SA-2A has been completed, approved and on file with the school bookkeeper. Each school is required to submit an annual Master Fundraising Request List comprised of all F-SA-2A requests no later than 7/1; however, if an additional request must be generated t/o the year an original F-SA-2A must be submitted directly to the Finance Department for approval. It is the sponsors responsibility to ensure all additional Redbook forms associated with the fundraiser crowdfunding event are completed in a timely manner. If applicable: F-SA-5/Monthly Inventory or F-SA-2B/Fundraiser Summary.</p>		
Required Approvals		
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Sponsor: <u>TH</u> <u>10/30/25</u></p> <p>Sponsor _____ Date</p> </div> <div style="width: 45%;"> <p>Check One: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Not Approved</p> <p>Principal: <u>Allison Stenaker</u> <u>10/30/25</u></p> <p>Principal _____ Date</p> </div> </div>		
SBDM Council (If Council Policy)	Date	Superintendent - If Applicable Date
Additional Approval Required for all Crowdfunding - OCBE Policy 3045		
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Chief Finance Officer _____ Date</p> <p>(Required for Crowdfunding)</p> </div> <div style="width: 45%;"> <p>Check One: <input type="checkbox"/> Approved <input type="checkbox"/> Not Approved</p> </div> </div>		

SCHOOL ACTIVITY FUND FUNDRAISER & CROWDFUNDING APPROVAL

School	Oldham County High School	
Name of Activity Account or External Booster Organization	Colonel C. e	
Name & Type of Event (product/nonproduct/crowdfunding)	Donations Sponsorships	
Company of Website (if applicable)		
Sponsor	Colonel Care	
Date(s) Scheduled	25-24 school year	
Purpose of fundraising activity: support community		
Items to be sold or items requested for donation: donations/sponsorships		
Beneficiary/sport of fundraising activity: Community		
Names of adult supervisors at activity (chaperones, custodians, etc.): Dr Brown / S Youts / J Shires / L McGiffen / J Edelen		
Anticipated Profit & Plans for Excess Funds		
Projected Event Gross Revenue	Projected Event Expenses	Projected Net Profit
SP 5000	0	SP 5000
Plans for excess funds: support community		
<p>No Fundraiser Crowdfunding Event is to be scheduled or held until the Redbook F-SA-2A has been completed, approved and on file with the school bookkeeper. Each school is required to submit an annual Master Fundraising Request List comprised of all F-SA-2A requests no later than 7/1; however, if an additional request must be generated t/o the year an original F-SA-2A must be submitted directly to the Finance Department for approval. It is the sponsors responsibility to ensure all additional Redbook forms associated with the fundraiser crowdfunding event are completed in a timely manner. If applicable: F-SA-5/Monthly Inventory or F-SA-2B/Fundraiser Summary.</p>		
Required Approvals		
<p>Check One: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Not Approved</p>		
 Sponsor		10/13/25 Date
 Principal		10/13/25 Date
SBDM Council (If Council Policy)		Superintendent - If Applicable
Date		Date
Additional Approval Required for all Crowdfunding - OCBE Policy 3045		
Chief Finance Officer (Required for Crowdfunding)		Date
Check One: <input type="checkbox"/> Approved <input type="checkbox"/> Not Approved		

SCHOOL ACTIVITY FUND FUNDRAISER & CROWDFUNDING APPROVAL

School	Oldham County High School	
Name of Activity Account or External Booster Organization	Colonel Care	
Name & Type of Event (product/nonproduct/crowdfunding)	Craft Fair	
Company of Website (if applicable)		
Sponsor	Colonel Care	
Date(s) Scheduled	TBA	
Purpose of fundraising activity: raise \$ for community		
Items to be sold or items requested for donation: vendor booths		
Beneficiary/sport of fundraising activity: support community		
Names of adult supervisors at activity (chaperones, custodians, etc.): Dr Brown / J Edelin / S Younts / J Shives / L McGiffen		
Anticipated Profit & Plans for Excess Funds		
Projected Event Gross Revenue	Projected Event Expenses	Projected Net Profit
5000	1000	4000
Plans for excess funds: support community		
<p>No Fundraiser Crowdfunding Event is to be scheduled or held until the Redbook F-SA-2A has been completed, approved and on file with the school bookkeeper. Each school is required to submit an annual Master Fundraising Request List comprised of all F-SA-2A requests no later than 7/1; however, if an additional request must be generated t/o the year an original F-SA-2A must be submitted directly to the Finance Department for approval. It is the sponsors responsibility to ensure all additional Redbook forms associated with the fundraiser crowdfunding event are completed in a timely manner. If applicable: F-SA-5/Monthly Inventory or F-SA-2B/Fundraiser Summary.</p>		
Required Approvals		
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 45%;"> Sponsor _____ </div> <div style="width: 45%;"> <div style="display: flex; justify-content: space-between;"> <div> Check One: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Not Approved </div> <div> Principal _____ </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div> 10/13/25 Date </div> <div> 10/13/25 Date </div> </div> </div> </div>		
SBDM Council (If Council Policy)	Date	Superintendent - If Applicable Date
Additional Approval Required for all Crowdfunding - OCBE Policy 3045		
Chief Finance Officer (Required for Crowdfunding)	Date	Check One: <input type="checkbox"/> Approved <input type="checkbox"/> Not Approved

**SCHOOL ACTIVITY FUND
FUNDRAISER & CROWDFUNDING APPROVAL**

School	Camden Station Elementary School
Name of Activity Account or External Booster Organization	Camden Station PTO
Name & Type of Event (product/nonproduct/crowdfunding)	Silent Auction
Company of Website (if applicable)	
Sponsor	PTO
Date(s) Scheduled	Nov-Dec 2025

Purpose of fundraising activity: Generate funds to help meet schoolwide needs of our students, teachers, and staff

Items to be sold or items requested for donation: donated items

Beneficiary/sport of fundraising activity: PTO/Camden Station Elementary

Names of adult supervisors at activity (chaperones, custodians, etc.): Melissa Lilly and other PTO Board Members

Anticipated Profit & Plans for Excess Funds

Projected Event Gross Revenue	Projected Event Expenses	Projected Net Profit
\$ 2,000.00	0	2000

Plans for excess funds: student, staff and teachers needs

No Fundraiser Crowdfunding Event is to be scheduled or held until the Redbook F-SA-2A has been completed, approved and on file with the school bookkeeper. Each school is required to submit an annual Master Fundraising Request List comprised of all F-SA-2A requests no later than 7/1; however, if an additional request must be generated t/o the year an original F-SA-2A must be submitted directly to the Finance Department for approval. It is the sponsors responsibility to ensure all additional Redbook forms associated with the fundraiser crowdfunding event are completed in a timely manner. If applicable: F-SA-5/Monthly Inventory or F-SA-2B/Fundraiser Summary.

Required Approvals

<p><i>M. Lilly</i> 11/6/25</p> <p>Sponsor _____ Date _____</p>	<p>Check One: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Not Approved</p> <p><i>Domenica</i> 11/7/25</p> <p>Principal _____ Date _____</p>	<p>SBDM Council (If Council Policy) _____ Date _____</p> <p>Superintendent - If Applicable _____ Date _____</p>
Additional Approval Required for all Crowdfunding - OCBE Policy 3045		
<p>Chief Finance Officer _____ Date _____</p> <p>(Required for Crowdfunding)</p>	<p>Check One: <input type="checkbox"/> Approved <input type="checkbox"/> Not Approved</p>	