

## STUDENT FUND-RAISING ACTIVITIES FUND RAISING APPROVAL REQUEST

School Site:			_ Date:					
Organization or Club:			_ Account No.:					
Sponsor (Faculty or Administrator):								
Project Type:	Sales to student Sales to others: Direct solicitation (contributions) Activity – to make money Activity – Other:							
Purpose of fundraiser:								
Describe item or merchai	ndise to be sold:							
Quantity:								
Who will sell merchandise	e:		Cost:					
Describe activity fully (ho	w it works):							
Location of activity:								
Date and time of activity:	<u> </u>							
Student time required: _								
Student work/activity rec	quired:							
Teacher time required:								
Teacher work/activity red	quired:							
Merchandise supplier:								
Who will be responsible for merchandise:								



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**ENGAGE - CHALLENGE - INSPIRE** 

A cash Collection Report/Deposit Inventory Log is required for all Fund-Raising Approval Requests that sell items such as concession sales, bake sales, candy sales, t-shirt sales, school dances, yearbooks, gate receipts for sporting events and any other type of sales not mentioned above.

Pre-numbered tickets or pre-numbered cash receipts are to be used when selling tickets for sporting events, yearbooks, school dances, school plays, dance recitals and any other types of sales not mentioned above must be recorded on a Cash Collection Report/Deposit Inventory Log.

In case of concession sales, bake sales, candy sales, t-shirt sales, etc. an Inventory Log should be completed to keep track of sales and attached to the Cash Collection Report.

This is a required process. There are no exceptions.

(When completing this form, be sure to complete all areas before turning in your request. Any areas left incomplete will be returned to you for completion. Make sure that all signature areas have been signed.)

Other information:

APPROVALS NEEDED:

NOTE: NO SCHOOL TIME	(INSTRUCTIONAL	OR NON-INSTRUCTIONAL	) MAY BE USED FOR	R FUNDRAISING ACTIVITIES

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