

Summer Sports Camp

Fundraiser Authorization

| School: Date: |
|---|
| Group/Organization requesting permission: |
| Camp Dates: |
| Camp Coordinator Phone #: |
| Description of proposed Fundraising Activity: |
| Will Group/Organization receive school equipment or materials as part of this fundraising activity? |
| (circle one) Yes No |
| Attach a list of specific equipment or materials that will be received as a result of this fundraiser activity. |
| Purpose/Need of Fundraising Activity: |
| Date(s) of Fundraiser: Begin End |
| Who will be involved in fundraising activity (9 th grade students, parents, etc): |
| Anticipated Number of Participants: |
| Individual Participant Cost: \$ Team Cost: \$ |
| If applicable, describe specific student role in this fundraising activity: |
| Where will activity take place? |
| Educational Value of Activity: |
| |

| Method by which school/SSO will red | ceive profit: |
|---------------------------------------|---|
| Margin of Profit (if applicable): | |
| Fund Account #: | |
| Current Balance of Fund Account: \$ | |
| | |
| Liability Insurance Provider: | |
| Cost: \$ | Anticipated Purchase Date: |
| Proof of required liability insurance | must be submitted to the building principal prior to the start of camp. |
| | |
| | |
| Athletic Approvals (if required) | |
| Athletic Coach: | Date: |
| Athletic Director: | Date: |
| | |
| Required Approvals | |
| | · · · · · · · · · · · · · · · · · · · |
| Building Principal: | Date: |
| | Date: Date: |

Note: This form is to be used for requests as outlined in Administrative Procedure AP 2.601 (B)

11/01/17 BKL/slj

Proposed Use of Funds Raised

| Antici | pated Equipment Purcha | e: |
|---------|------------------------|---|
| 1. | | Estimated Cost: \$ |
| 2. | | Estimated Cost: \$ |
| 3. | Equipment Name: | Estimated Cost: \$ |
| 4. | | Estimated Cost: \$ |
| 5. | | Estimated Cost: \$ |
| 6. | | Estimated Cost: \$ |
| | | |
| • | | or equipment be received as a result of this fundraising activity? |
| (circle | one) Yes No | |
| _ | * * | f Technology is required. Attach a list of specific technology equipment to this fundraising activity and submit to the Director of Technology. |
| Directo | or of Technology: | Date: |
| | | |

| | Hourly Rate: \$ |
|----------------------|--|
| tal Expected Cost \$ | |
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