

Date: August 11, 2008

AREA: General Administration
AGENDA ITEM(S): Fundraisers
CONTACT PERSON(S): Robert L. Logan
xx <input type="checkbox"/> ACTION <input type="checkbox"/> FOR INFORMATION

Synopsis of Agenda Item

Attached are 11 fundraisers presented from Bonlee School, Horton Middle, Northwood High School, Silk Hope School, Siler City Elementary, & Virginia Cross:

- Spring Pictures (package costs will vary)- Bonlee School
- Fall Pictures (package costs will vary)- Bonlee School
- Classroom Pictures (\$10-\$20 per package)- Bonlee School
- School Yearbooks – Selling price \$25.00 per item-Bonlee School

- Recycled Ink Cartridges/Toner (school receives profit from Kartridges for Kids for each cartridge/toner recycled)-Silk Hope

- Pictures for student body includes all pictures taken throughout school year (pictures will vary in cost)-Northwood High School

- Sell removable bumper stickers printed with VCE on them (\$5.00 each)-Virginia Cross Elementary

- School Yearbooks – Selling price \$12.00 per item-Siler City Elementary
- Fall & Spring & Kindergarten Graduation Pictures (package costs will vary)-Siler City Elementary
- McDonald's & Sonic Family Nights – (1 night each month Sept. – May) school will earn 10% of the proceeds between the hours of 5-8 p.m. on the designated night)-Siler City Elementary

- Sell gym bags (selling price \$10 each)-Horton Middle

Superintendent's Recommendation: Approve fundraisers as presented

Suggested Motion: I move that the Chatham County Board of Education approve:



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JUL 31 2008

REQUEST FOR FUND-RAISING PROJECT

Superintendent's Office

SCHOOL Bonlee DATE SUBMITTED 7-29-08

DEPARTMENT, CLUB OR FUND REPRESENTED General Fund

SPONSOR School

PERSON WHO WILL SUBMIT RECEIPTS TO THE OFFICE _____

PROJECT DETAILS Spring Picture Sale

DATES OF ACTIVITY FROM Feb 2009 to Date to be determined

SELLING PRICE PER ITEM \$ Varies PURCHASE PRICE PER ITEM \$ 10 - \$60

VENDOR Lifetouch Studios

WILL THE EVENT GENERATE PROFIT? YES NO

TOTAL ESTIMATED PROFITS \$ 2,400 - \$2,800

SPECIFICS REGARDING THE INTENDED USE OF PROFITS:
General Fund

CONDITIONS:

- 1) Unsold items may not be returned to vendor for credit.
- 2) It is understood that:
 - a. Receipts will be submitted to the school office daily by the sponsor named above.
 - b. The department, club or fund must submit collections sufficient to cover costs prior to payment being remitted to vendor.
 - c. Any extension of the project completion date noted above must be approved in advance by the principal.
 - d. The Fundraiser Activity Summary Report must be completed within one week of the completion of this project.
- 3) Chatham County Board of Education policy does not allow fundraising by K-6 grade students. The Southern Association of Colleges and Schools prohibits fundraising by K-8 students.
- 4) This form must be submitted to the Superintendent's Office no later than three business days prior to the upcoming Board Meeting for approval.

SIGNATURE OF DEPARTMENT OR CLUB CHAIR/ADVISOR _____

DEPARTMENT, CLUB OR FUND ACCOUNT NO. 610- General Fund

PRINCIPAL SIGNATURE Jay Javel DATE 7-28-08

APPROVED BY THE CHATHAM COUNTY BOARD OF EDUCATION:

SECRETARY TO BOARD OF EDUCATION _____ DATE _____

Chatham County Schools

JUL 31 2008

REQUEST FOR FUND-RAISING PROJECT Superintendent's Office

SCHOOL Bonke DATE SUBMITTED 7-29-08

DEPARTMENT, CLUB OR FUND REPRESENTED General Fund

SPONSOR School

PERSON WHO WILL SUBMIT RECEIPTS TO THE OFFICE N/A

PROJECT DETAILS Fall Picture Sale

DATES OF ACTIVITY FROM Sept./Oct. 2008 TO Date To Be Determined

SELLING PRICE PER ITEM \$ Varies PURCHASE PRICE PER ITEM \$ _____

VENDOR Lifetouch Studio

WILL THE EVENT GENERATE PROFIT? YES NO

TOTAL ESTIMATED PROFITS \$ 2,300 - \$2,500

SPECIFICS REGARDING THE INTENDED USE OF PROFITS:

General Fund

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DEPARTMENT, CLUB OR FUND ACCOUNT NO. 610- General Fund

PRINCIPAL SIGNATURE [Signature] DATE 7-28-08

APPROVED BY THE CHATHAM COUNTY BOARD OF EDUCATION:

SECRETARY TO BOARD OF EDUCATION _____ DATE _____



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JUL 31 2008

REQUEST FOR FUND-RAISING PROJECT

Superintendent's Office

SCHOOL Bonlee DATE SUBMITTED 7-29-08

DEPARTMENT, CLUB OR FUND REPRESENTED General

SPONSOR School

PERSON WHO WILL SUBMIT RECEIPTS TO THE OFFICE Teachers

PROJECT DETAILS Classroom Pictures

DATES OF ACTIVITY FROM Feb. 2009 TO May 2009

SELLING PRICE PER ITEM \$ 10 - \$20 PURCHASE PRICE PER ITEM \$ _____

VENDOR Lifetouch Studio

WILL THE EVENT GENERATE PROFIT? YES NO

TOTAL ESTIMATED PROFITS \$ 200 - \$500.00

SPECIFICS REGARDING THE INTENDED USE OF PROFITS:

General Fund

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SIGNATURE OF DEPARTMENT OR CLUB CHAIR/ADVISOR _____

DEPARTMENT, CLUB OR FUND ACCOUNT NO 610- General Fund

PRINCIPAL SIGNATURE [Signature] DATE 7-28-08

APPROVED BY THE CHATHAM COUNTY BOARD OF EDUCATION:

SECRETARY TO BOARD OF EDUCATION _____ DATE _____



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JUL 31 2008

REQUEST FOR FUND-RAISING PROJECT

Superintendent's Office

SCHOOL Bonlee DATE SUBMITTED 7-29-08

DEPARTMENT, CLUB OR FUND REPRESENTED Annual Sales - General Fund

SPONSOR School

PERSON WHO WILL SUBMIT RECEIPTS TO THE OFFICE Teachers

PROJECT DETAILS Yearbook Sale

DATES OF ACTIVITY FROM Nov/Dec. 2008 TO June 2009

SELLING PRICE PER ITEM \$ 25.00 PURCHASE PRICE PER ITEM \$ 25.00

VENDOR Jostens

WILL THE EVENT GENERATE PROFIT? YES NO

TOTAL ESTIMATED PROFITS \$ _____

SPECIFICS REGARDING THE INTENDED USE OF PROFITS:

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SIGNATURE OF DEPARTMENT OR CLUB CHAIR/ADVISOR _____

DEPARTMENT, CLUB OR FUND ACCOUNT NO. 330 - Annual Sale

PRINCIPAL SIGNATURE Judy Jewell DATE 7-28-08

APPROVED BY THE CHATHAM COUNTY BOARD OF EDUCATION:

SECRETARY TO BOARD OF EDUCATION _____ DATE _____



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JUL 31 2008

REQUEST FOR FUND-RAISING PROJECT

Superintendent's Office

SCHOOL SILK HOPE SCHOOL

DATE SUBMITTED 7/29/08

DEPARTMENT, CLUB OR FUND REPRESENTED GENERAL FUND

SPONSOR: ADMINISTRATION

PROJECT DETAILS INK CARTRIDGES/TONER: Parents and staff send in empty ink printer cartridges; Kartridges for Kidz company picks them up for recycling and pays the school for each cartridge collected.

DATES OF ACTIVITY FROM August 12, 2008 TO June 30, 2009

SELLING PRICE PER ITEM \$na

PURCHASE PRICE PER ITEM \$na

VENDOR: Kartridges for Kidz

WILL THE EVENT GENERATE PROFIT? YES NO

TOTAL ESTIMATED PROFITS: \$300

SPECIFICS REGARDING THE INTENDED USE OF PROFITS:

General purchases to support school instructional initiatives, upkeep, activities, and incentives

CONDITIONS:

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SIGNATURE OF DEPARTMENT OR CLUB CHAIR/ADVISOR

Janice Ince

DEPARTMENT, CLUB OR FUND ACCOUNT NO.

SHS General Fund

SIGNATURE OF PRINCIPAL

Janice Ince

DATE

7-29-08

APPROVED BY THE CHATHAM COUNTY BOARD OF EDUCATION:

SECRETARY TO BOARD OF EDUCATION

DATE



JUL 31 2008

REQUEST FOR FUND-RAISING PROJECT **Superintendent's Office**

SCHOOL Northwood HS DATE SUBMITTED 7/29/08

DEPARTMENT, CLUB OR FUND REPRESENTED general fund

SPONSOR Bonnie Morris

PERSON WHO WILL SUBMIT RECEIPTS TO THE OFFICE paid to vendor directly

PROJECT DETAILS pictures for student body includes all pictures taken thru out school year

DATES OF ACTIVITY FROM 8/12/08 TO 8/1/09

SELLING PRICE PER ITEM \$ varies PURCHASE PRICE PER ITEM \$ varies

VENDOR lifetouch

WILL THE EVENT GENERATE PROFIT? YES NO

TOTAL ESTIMATED PROFITS \$ varies

SPECIFICS REGARDING THE INTENDED USE OF PROFITS:
general fund

CONDITIONS:

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SIGNATURE OF DEPARTMENT OR CLUB CHAIR/ADVISOR Bonnie M. Morris

DEPARTMENT, CLUB OR FUND ACCOUNT NO. general fund

PRINCIPAL SIGNATURE [Signature] DATE _____

APPROVED BY THE CHATHAM COUNTY BOARD OF EDUCATION:

SECRETARY TO BOARD OF EDUCATION _____ DATE _____



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JUL 29 2008

REQUEST FOR FUND-RAISING PROJECT

SCHOOL Virginia Cross Elementary

Superintendent's Office
DATE SUBMITTED 07/16/08

DEPARTMENT, CLUB OR FUND REPRESENTED cash

SPONSOR: VCE

PROJECT DETAILS to purchase then sell removable bumper stickers printed with VCE on them

DATES OF ACTIVITY FROM 07/25/08 TO 06/10/08

SELLING PRICE PER ITEM \$5.00

PURCHASE PRICE PER ITEM \$1.50

VENDOR: Smile Makers Teacher Store

WILL THE EVENT GENERATE PROFIT? YES NO

TOTAL ESTIMATED PROFITS: \$\$1000.00 - \$2000.00

SPECIFICS REGARDING THE INTENDED USE OF PROFITS:

To be added to the new playground fund if still needed, student rewards, school beautification, supplies and software

CONDITIONS:

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SIGNATURE OF DEPARTMENT OR CLUB CHAIR/ADVISOR Jane Smith

DEPARTMENT, CLUB OR FUND ACCOUNT NO. Cash account

SIGNATURE OF PRINCIPAL Julie Vandewei DATE 7/24/08

APPROVED BY THE CHATHAM COUNTY BOARD OF EDUCATION:

SECRETARY TO BOARD OF EDUCATION

DATE _____



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REQUEST FOR FUND-RAISING PROJECT

SCHOOL Siler Ci

Superintendent's Office

DATE SUBMITTED August 1, 2008

DEPARTMENT, CLUB OR FUND REPRESENTED General Fund

SPONSOR: Susan Hunnicutt

PROJECT DETAILS Yearbook Sales

DATES OF ACTIVITY FROM August, 26, 2008 TO September 26, 2008

SELLING PRICE PER ITEM \$12.00

PURCHASE PRICE PER ITEM \$11.00

VENDOR: Jostens

WILL THE EVENT GENERATE PROFIT? YES NO

TOTAL ESTIMATED PROFITS: \$100.00

SPECIFICS REGARDING THE INTENDED USE OF PROFITS:

Student Incentives

CONDITIONS:

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SIGNATURE OF DEPARTMENT OR CLUB CHAIR/ADVISOR N/A

DEPARTMENT, CLUB OR FUND ACCOUNT NO. General Fund

SIGNATURE OF PRINCIPAL Amey Brad Andrew DATE 8/1/08

APPROVED BY THE CHATHAM COUNTY BOARD OF EDUCATION:

SECRETARY TO BOARD OF EDUCATION

_____ DATE _____



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REQUEST FOR FUND-RAISING PROJECT

Superintendent's Office

DATE SUBMITTED August 1, 2008

SCHOOL Siler City Elementary

SPONSOR: N/A

DEPARTMENT, CLUB OR FUND REPRESENTED General Fund

PROJECT DETAILS School Pictures: Fall Pictures/Spring Pictures/Kindergarten Graduation Pictures

DATES OF ACTIVITY FROM Fall Pictures Oct. 22/Spring Pictures April 3/Kindergarten Graduation Pictures May 7
TO _____

SELLING PRICE PER ITEM \$Package price varies (\$15-\$40)

PURCHASE PRICE PER ITEM \$Fall pictures generate 50% profit all other pictures generate 30% profit

VENDOR: Lifetouch

WILL THE EVENT GENERATE PROFIT? YES NO

TOTAL ESTIMATED PROFITS: \$7,000.00

SPECIFICS REGARDING THE INTENDED USE OF PROFITS:

Teacher/Staff appreciation /student incentives/additional supplies and materials for student use

CONDITIONS:

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SIGNATURE OF DEPARTMENT OR CLUB CHAIR/ADVISOR N/A

DEPARTMENT, CLUB OR FUND ACCOUNT NO. General Fund

SIGNATURE OF PRINCIPAL Angie Brad Andrew DATE 8/1/08

APPROVED BY THE CHATHAM COUNTY BOARD OF EDUCATION:

SECRETARY TO BOARD OF EDUCATION

DATE _____



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REQUEST FOR FUND-RAISING PROJECT

SCHOOL Siler City Elementary

Superintendent's Office

DATE SUBMITTED August 1, 2008

DEPARTMENT, CLUB OR FUND REPRESENTED General Fund

SPONSOR: N/A

PROJECT DETAILS McDonald's and Sonic Family Nights

DATES OF ACTIVITY FROM 1 night each month September through May TO _____

SELLING PRICE PER ITEM \$SCE will earn 10% of the proceeds between the hours of 5-8pm on the designated night

PURCHASE PRICE PER ITEM \$ _____

VENDOR: McDonalds Restaurant and Sonic Restaurant

WILL THE EVENT GENERATE PROFIT? YES NO

TOTAL ESTIMATED PROFITS: \$2,000.00

SPECIFICS REGARDING THE INTENDED USE OF PROFITS:

Books for classroom libraries/ leveled books/take home books/etc. to support our literacy program

CONDITIONS:

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SIGNATURE OF DEPARTMENT OR CLUB CHAIR/ADVISOR N/A

DEPARTMENT, CLUB OR FUND ACCOUNT NO. General fund

SIGNATURE OF PRINCIPAL Andre Brad Andre DATE 8/1/08

APPROVED BY THE CHATHAM COUNTY BOARD OF EDUCATION:

SECRETARY TO BOARD OF EDUCATION

_____ DATE _____



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AUG - 6 2008

REQUEST FOR FUND-RAISING PROJECT

Superintendent's Office

SCHOOL Horton Middle DATE SUBMITTED 8-6-08

DEPARTMENT, CLUB OR FUND REPRESENTED HMS - General Fund

SPONSOR Mattie Smith

PERSON WHO WILL SUBMIT RECEIPTS TO THE OFFICE Homeroom Teachers

PROJECT DETAILS gym bags (sell of gym bags)

DATES OF ACTIVITY FROM 8-21-08 TO 8-29-08

SELLING PRICE PER ITEM \$ 10.00 PURCHASE PRICE PER ITEM \$ 5.00

VENDOR Circle City Screen & Embroidery

WILL THE EVENT GENERATE PROFIT? YES NO

TOTAL ESTIMATED PROFITS \$ _____

SPECIFICS REGARDING THE INTENDED USE OF PROFITS:
HMS - General Fund

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SIGNATURE OF DEPARTMENT OR CLUB CHAIR/ADVISOR _____

DEPARTMENT, CLUB OR FUND ACCOUNT NO. _____

PRINCIPAL SIGNATURE _____ DATE 8-6-08

APPROVED BY THE CHATHAM COUNTY BOARD OF EDUCATION:

SECRETARY TO BOARD OF EDUCATION _____ DATE _____