

STILLWATER BOARD OF EDUCATION

CFB-E1

ANNUAL ACTIVITY FUND PLANNING AND APPROVAL PACKAGE

Due April 30 each year or upon request of a new account

Reporting School Year: 2026-27 Sponsor Name: Chad Cawood

Name of Activity Fund: Football Account No: 978

The Stillwater Board of Education believes that activity fund money generated through student fundraising during any year should be used to benefit the students involved in generating those funds. If applicable, please provide an explanation of a fund balance that exceeds \$1000 and 30% of projected revenue:

RECEIVED APR 30 2026

PACKET CONTENTS:

FORM	FOUND ON PAGE	INITIAL IF COMPLETE
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REPORT ON PRIOR YEAR ACTIVITY FUND SUBACCOUNT BUDGET*	PAGE 2	

**This is the form found on page 2, but should be the plan submitted the prior year updated with last year's actual revenues, expenditures, and ending cash balance.*

ACTIVITY FUND REQUEST FOR ACCOUNT

DATE: 2026-27 SITE: High School Athletics

ACCOUNT NAME: 978 Football

PURPOSE

Provide the best opportunity and experience for our program and athletes

SOURCE(S) OF INCOME

Athletic and Performing Arts Type Income: Advertising Sales, Awards/Prizes, Concession Sales, Contest Fees, Contributions/Donations, Fees/Fines/Dues, Field Trip Collections, BOE approved Fundraisers, Gate Receipts, Grants/Scholarships, Merchandise Sales, Redeposit of Cash-Box/Start-up Cash, Rental Fees, Student Payments, Summer Camps, and Ticket Sales.

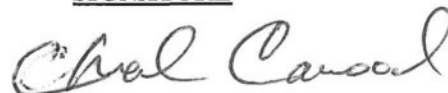
PLANNED EXPENSES

Athletic and Performing Arts Type Expenses: Awards, Advertising, Camp Expenses, Cash-Box/Start-up Cash, Charitable Activities, Apparel/Uniforms, Competition Expenses, Equipment, Facility Improvements, Fees/Dues, Field Trip Expenses, Fundraising Expenses, Travel Expenses to include meals, Meeting Supplies and Refreshments, Officials/Judges, Payroll Reimbursement, Registrations, Reimbursements, Rental Fees, Security, Stipends, Subscriptions, Technology, Transportation, Award Banquets and other Activity related materials.

SPONSOR NAME

Chad Cawood

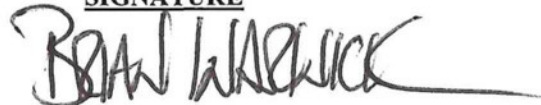
SIGNATURE



PRINCIPAL/DIRECTOR

Brian Warwick

SIGNATURE



TO BE COMPLETED BY FINANCE DEPARTMENT

APPROVED BY:  DATE: 5/5/20

ACCOUNT NUMBER: 978

BOARD OF EDUCATION APPROVAL DATE: _____

ACTIVITY FUND SUBACCOUNT BUDGET

Reporting School Year: 2026-27 Sponsor Name: Chad Cawood

Name of Activity Fund: Football Account No: 978

	NEXT YEAR EST.	ACTUALS*
1. ESTIMATED BEGINNING CASH BALANCE, JULY 1	\$ <u>566.00</u>	\$ _____
2. SOURCE OF ALL REVENUES AND ESTIMATED AMOUNTS:		
Donations	\$ <u>43,500.00</u>	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Revenues:	\$ <u>43,500.00</u>	\$ _____
3. TOTAL CASH BALANCE PLUS REVENUES (ADD 1 AND 2)	\$ <u>44,066.00</u>	\$ _____
4. EXPENDITURES AND ESTIMATED AMOUNTS:		
Practice Gear	\$ <u>-4,000.00</u>	
Equipment	\$ <u>-5,066.00</u>	
State Championship Rings	\$ <u>-35,000.00</u>	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Expenditures:	\$ <u>-44,066.00</u>	\$ _____
5. ENDING CASH BALANCE, JUNE 30 (SUBTRACT 4 FROM 3)	\$ <u>0.00</u>	\$ _____

FUNDRAISER REQUEST

Submit one copy per fundraiser (Due April 30 and November 30)

Reporting School Year: 2026-27 Sponsor Name: Chad Cawood

Name of Activity Fund: Football Account No: 978

DESCRIPTION OF FUNDRAISER (INCLUDING ITEMS TO BE SOLD AND HOW):

PURPOSE OF RAISING FUNDS:

Provide the best opportunity and experience for our program and athletes

FUNDRAISER DATES: START _____ END _____

ACCOUNT OF MONEY TO BE RAISED:

EST. INC. _____ - EST. EXP. _____ = EST. PROFIT _____

SPONSOR SIGNATURE

ATHLETIC DIRECTOR AUTHORIZATION
(applicable only if athletic fundraiser)

PRINCIPAL AUTHORIZATION

BOARD OF EDUCATION APPROVAL DATE

FUNDRAISER CLOSEOUT

START DATE: _____ END DATE: _____

FUNDRAISER PROFIT

ACT. INC. _____ - ACT. EXP. _____ = ACT. PROFIT _____
(Reconciles to Deposits) (Reconciles to fundraiser related POs) (Net Increase to acct. due to fundraiser)

RECEIPT BOOK #: _____ TO _____

SPONSOR SIGNATURE

FINANCIAL SECRETARY SIGNATURE

Stillwater Public Schools Revenue/Expenditure Detail

Options: Fund: 60, Date Range: 7/1/2025 - 6/30/2026

Transaction	Ref	Prj	Fnc	Obj	Prg	Sbj	Job	Unit	Date	Description	Amount
978 FOOTBALL											
										Begin Balance	\$0.00
Receipt	16	978	1890	000	800	0000	000	705	7/23/2025	HS ATHLETICS DEPOSIT	\$866.00
Receipt	466	978	1810	000	800	0000	000	705	12/4/2025	HS ATHLETICS DEPOSIT	\$50.00
Receipt	637	978	1610	000	800	0000	000	705	2/3/2026	HS ATHLETICS DEPOSIT	\$1,782.00
Receipt	728	978	1972	000	800	0000	000	705	3/4/2026	HS DEPOSIT	\$540.00
Receipt	728	978	1972	000	900	0000	000	705	3/4/2026	HS DEPOSIT	\$0.00
AdjustingEntry	13	978	0000	000	000	0000	000	705	7/1/2025	AF BALANCES-705	\$2,778.73
Payment	26732	978	2199	683	807	0000	000	705	9/15/2025	1225-DUPREE SPORTS	(\$1,188.00)
Payment	26912	978	2199	683	807	0000	000	705	10/4/2025	1225-DUPREE SPORTS	(\$855.00)
Payment	26912	978	2199	683	807	0000	000	705	10/29/2025	1225-DUPREE SPORTS	(\$510.00)
Payment	27292	978	2199	683	807	0000	000	705	1/7/2026	1225-DUPREE SPORTS	(\$576.00)
Payment	27491	978	2199	657	807	0000	000	705	2/24/2026	1225-DUPREE SPORTS	(\$540.00)
Payment	27604	978	2199	657	807	0000	000	705	2/5/2026	3641-RIDDELL ALL AMERICA	(\$1,782.00)
										Cash End Balance	\$565.73
										Unpaid PO Total	\$0.00
978 FOOTBALL Accrual End Balance											
										Total Cash End Balance	\$565.73
										Total Accrual End Balance	\$565.73

STILLWATER BOARD OF EDUCATION

CFB-E1

ANNUAL ACTIVITY FUND PLANNING AND APPROVAL PACKAGE

Due April 30 each year or upon request of a new account

Reporting School Year: 2026-27 Sponsor Name: Emmy Wade

Name of Activity Fund: Pom Account No: 981

The Stillwater Board of Education believes that activity fund money generated through student fundraising during any year should be used to benefit the students involved in generating those funds. If applicable, please provide an explanation of a fund balance that exceeds \$1000 and 30% of projected revenue:

PACKET CONTENTS:

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REPORT ON PRIOR YEAR ACTIVITY FUND SUBACCOUNT BUDGET*	PAGE 2	EW

**This is the form found on page 2, but should be the plan submitted the prior year updated with last year's actual revenues, expenditures, and ending cash balance.*

RECEIVED APR 30 2026

ACTIVITY FUND REQUEST FOR ACCOUNT

DATE: 2026-27 SITE: SJHS

ACCOUNT NAME: 981 Pom

PURPOSE

To purchase or pay for attire, equipment, choreography, competition fees, meals and other items needed for the basic function of the squad.

SOURCE(S) OF INCOME

Athletic and Performing Arts Type Income: Advertising Sales, Awards/Prizes, Concession Sales, Contest Fees, Contributions/Donations, Fees/Fines/Dues, Field Trip Collections, BOE approved Fundraisers, Gate Receipts, Grants/Scholarships, Merchandise Sales, Redeposit of Cash-Box/Start-up Cash, Rental Fees, Student Payments, Summer Camps, and Ticket Sales.

PLANNED EXPENSES

Athletic and Performing Arts Type Expenses: Awards, Advertising, Camp Expenses, Cash-Box/Start-up Cash, Charitable Activities, Apparel/Uniforms, Competition Expenses, Equipment, Facility Improvements, Fees/Dues, Field Trip Expenses, Fundraising Expenses, Travel Expenses to include meals, Meeting Supplies and Refreshments, Officials/Judges, Payroll Reimbursement, Registrations, Reimbursements, Rental Fees, Security, Stipends, Subscriptions, Technology, Transportation, Award Banquets and other Activity related materials.

SPONSOR NAME

Emmy Wade

SIGNATURE

[Handwritten signature of Emmy Wade]

PRINCIPAL/DIRECTOR

Brian Warwick

SIGNATURE

[Handwritten signature of Brian Warwick]

TO BE COMPLETED BY FINANCE DEPARTMENT

APPROVED BY: [Handwritten signature] DATE: 5/5/26

ACCOUNT NUMBER: 981

BOARD OF EDUCATION APPROVAL DATE:

ACTIVITY FUND SUBACCOUNT BUDGET

Reporting School Year: 2026-27 Sponsor Name: Emmy Wade

Name of Activity Fund: Pom Account No: 981

	NEXT YEAR EST.	ACTUALS*
1. ESTIMATED BEGINNING CASH BALANCE, JULY 1	\$ <u>872.00</u>	\$ _____
2. SOURCE OF ALL REVENUES AND ESTIMATED AMOUNTS:		
Donations	\$ <u>0.00</u>	
Clinic entry fees	\$ <u>0.00</u>	
Tryout entry fees	\$ <u>0.00</u>	
Fund Raisers	\$ <u>100.00</u>	
_____	\$ _____	
_____	\$ _____	
Total Revenues:	\$ _____	\$ _____
3. TOTAL CASH BALANCE PLUS REVENUES (ADD 1 AND 2)	\$ <u>972.00</u>	\$ _____
4. EXPENDITURES AND ESTIMATED AMOUNTS:		
Athletic Attire	\$ <u>100.00</u>	
Athletic Equipment	\$ <u>0.00</u>	
Event fees	\$ <u>0.00</u>	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Expenditures:	\$ <u>100.00</u>	\$ _____
5. ENDING CASH BALANCE, JUNE 30 (SUBTRACT 4 FROM 3)	\$ <u>872.00</u>	\$ _____

FUNDRAISER REQUEST

Submit one copy per fundraiser (Due April 30 and November 30)

Reporting School Year: 2026-27 Sponsor Name: Emmy Wade

Name of Activity Fund: Pom Account No: 981

DESCRIPTION OF FUNDRAISER (INCLUDING ITEMS TO BE SOLD AND HOW):

Spirit wear sale for team members and pom fans/families. Practice wear like: tshirts, sweatshirts, etc.

PURPOSE OF RAISING FUNDS:

Pay for any team needs: new uniforms, practice wear, poms, etc. Any team items.

FUNDRAISER DATES: START 7/1/24 END 9/1/24

ACCOUNT OF MONEY TO BE RAISED:

EST. INC. \$100.00 - EST. EXP. \$0.00 = EST. PROFIT \$100.00

Sponsor Signature: Emmy Wade

Athletic Director Authorization: [Signature]

PRINCIPAL AUTHORIZATION

BOARD OF EDUCATION APPROVAL DATE

FUNDRAISER CLOSEOUT

START DATE: END DATE:

FUNDRAISER PROFIT

ACT. INC. - ACT. EXP. = ACT. PROFIT (Reconciles to Deposits) (Reconciles to fundraiser related POs) (Net Increase to acct. due to fundraiser)

RECEIPT BOOK #: TO

SPONSOR SIGNATURE

FINANCIAL SECRETARY SIGNATURE

FUNDRAISER REQUEST

Submit one copy per fundraiser (Due April 30 and November 30)

Reporting School Year: _____ Sponsor Name: _____

Name of Activity Fund: _____ Account No: _____

DESCRIPTION OF FUNDRAISER (INCLUDING ITEMS TO BE SOLD AND HOW):

PURPOSE OF RAISING FUNDS:

FUNDRAISER DATES: START _____ END _____

ACCOUNT OF MONEY TO BE RAISED:

EST. INC. _____ - EST. EXP. _____ = EST. PROFIT _____

SPONSOR SIGNATURE

ATHLETIC DIRECTOR AUTHORIZATION
(applicable only if athletic fundraiser)

PRINCIPAL AUTHORIZATION

BOARD OF EDUCATION APPROVAL DATE

FUNDRAISER CLOSEOUT

START DATE: _____ END DATE: _____

FUNDRAISER PROFIT

ACT. INC. _____ - ACT. EXP. _____ = ACT. PROFIT _____
(Reconciles to Deposits) (Reconciles to fundraiser related POs) (Net Increase to acct. due to fundraiser)

RECEIPT BOOK #: _____ TO _____

SPONSOR SIGNATURE

FINANCIAL SECRETARY SIGNATURE

FUNDRAISER REQUEST

Submit one copy per fundraiser (Due April 30 and November 30)

Reporting School Year: _____ Sponsor Name: _____

Name of Activity Fund: _____ Account No: _____

DESCRIPTION OF FUNDRAISER (INCLUDING ITEMS TO BE SOLD AND HOW):

PURPOSE OF RAISING FUNDS:

FUNDRAISER DATES: START _____ END _____

ACCOUNT OF MONEY TO BE RAISED:

EST. INC. _____ - EST. EXP. _____ = EST. PROFIT _____

SPONSOR SIGNATURE _____

ATHLETIC DIRECTOR AUTHORIZATION
(applicable only if athletic fundraiser)

PRINCIPAL AUTHORIZATION _____

BOARD OF EDUCATION APPROVAL DATE _____

FUNDRAISER CLOSEOUT

START DATE: _____ END DATE: _____

FUNDRAISER PROFIT

ACT. INC. _____ - ACT. EXP. _____ = ACT. PROFIT _____
(Reconciles to Deposits) (Reconciles to fundraiser related POs) (Net Increase to acct. due to fundraiser)

RECEIPT BOOK #: _____ TO _____

SPONSOR SIGNATURE _____

FINANCIAL SECRETARY SIGNATURE _____

HS Pom

STILLWATER BOARD OF EDUCATION

CFB-E1

ANNUAL ACTIVITY FUND PLANNING AND APPROVAL PACKAGE

Due April 30 each year or upon request of a new account

Reporting School Year: 2026-27 Sponsor Name: Rachel Wilson
 Name of Activity Fund: Pom Account No: 981

The Stillwater Board of Education believes that activity fund money generated through student fundraising during any year should be used to benefit the students involved in generating those funds. If applicable, please provide an explanation of a fund balance that exceeds \$1000 and 30% of projected revenue:

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**This is the form found on page 2, but should be the plan submitted the prior year updated with last year's actual revenues, expenditures, and ending cash balance.*

RECEIVED APR 30 2026

Adoption Date: February 21, 2012

Revision Date(s): 9/10/19

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STILLWATER BOARD OF EDUCATION

CFB-E1

ACTIVITY FUND REQUEST FOR ACCOUNT

DATE: 2026-27 SITE: High School Athletics

ACCOUNT NAME: 981 Pom

PURPOSE

Provide the best opportunity and experience for our program and athletes

SOURCE(S) OF INCOME

Athletic and Performing Arts Type Income: Advertising Sales, Awards/Prizes, Concession Sales, Contest Fees, Contributions/Donations, Fees/Fines/Dues, Field Trip Collections, BOE approved Fundraisers, Gate Receipts, Grants/Scholarships, Merchandise Sales, Redeposit of Cash-Box/Start-up Cash, Rental Fees, Student Payments, Summer Camps, and Ticket Sales.

PLANNED EXPENSES

Athletic and Performing Arts Type Expenses: Awards, Advertising, Camp Expenses, Cash-Box/Start-up Cash, Charitable Activities, Apparel/Uniforms, Competition Expenses, Equipment, Facility Improvements, Fees/Dues, Field Trip Expenses, Fundraising Expenses, Travel Expenses to include meals, Meeting Supplies and Refreshments, Officials/Judges, Payroll Reimbursement, Registrations, Reimbursements, Rental Fees, Security, Stipends, Subscriptions, Technology, Transportation, Award Banquets and other Activity related materials.

SPONSOR NAME

Rachel Wilson

SIGNATURE

[Handwritten Signature]

PRINCIPAL/DIRECTOR

Brian Warwick

SIGNATURE

[Handwritten Signature]

TO BE COMPLETED BY FINANCE DEPARTMENT

APPROVED BY: [Handwritten Signature] DATE: 5/5/20

ACCOUNT NUMBER: 981

BOARD OF EDUCATION APPROVAL DATE:

STILLWATER BOARD OF EDUCATION

CFB-E1

ANNUAL ACTIVITY FUND PLANNING AND APPROVAL PACKAGE

Due April 30 each year or upon request of a new account

Reporting School Year: 2026-27 Sponsor Name: Seth Condley

Name of Activity Fund: Boys Soccer Account No: 982

The Stillwater Board of Education believes that activity fund money generated through student fundraising during any year should be used to benefit the students involved in generating those funds. If applicable, please provide an explanation of a fund balance that exceeds \$1000 and 30% of projected revenue:

*Deposits only - no expenditures!
Per: Athletic Office.*

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**This is the form found on page 2, but should be the plan submitted the prior year updated with last year's actual revenues, expenditures, and ending cash balance.*

RECEIVED MAY 04 2026

ACTIVITY FUND REQUEST FOR ACCOUNT

DATE: 2026-27 SITE: High School Athletics

ACCOUNT NAME: 982 Boys Soccer

PURPOSE

Provide the best opportunity and experience for our program and athletes

SOURCE(S) OF INCOME

Athletic and Performing Arts Type Income: Advertising Sales, Awards/Prizes, Concession Sales, Contest Fees, Contributions/Donations, Fees/Fines/Dues, Field Trip Collections, BOE approved Fundraisers, Gate Receipts, Grants/Scholarships, Merchandise Sales, Redeposit of Cash-Box/Start-up Cash, Rental Fees, Student Payments, Summer Camps, and Ticket Sales.

PLANNED EXPENSES

Athletic and Performing Arts Type Expenses: Awards, Advertising, Camp Expenses, Cash-Box/Start-up Cash, Charitable Activities, Apparel/Uniforms, Competition Expenses, Equipment, Facility Improvements, Fees/Dues, Field Trip Expenses, Fundraising Expenses, Travel Expenses to include meals, Meeting Supplies and Refreshments, Officials/Judges, Payroll Reimbursement, Registrations, Reimbursements, Rental Fees, Security, Stipends, Subscriptions, Technology, Transportation, Award Banquets and other Activity related materials.

SPONSOR NAME

Seth Condley

SIGNATURE

[Handwritten signature of Seth Condley]

PRINCIPAL/DIRECTOR

Brian Warwick

SIGNATURE

[Handwritten signature of Brian Warwick]

TO BE COMPLETED BY FINANCE DEPARTMENT

APPROVED BY: DATE:

ACCOUNT NUMBER:

BOARD OF EDUCATION APPROVAL DATE:

ACTIVITY FUND SUBACCOUNT BUDGET

Reporting School Year: 2026-27 Sponsor Name: Seth Condley

Name of Activity Fund: Boys Soccer Account No: 982

	NEXT YEAR EST.	ACTUALS*
1. ESTIMATED BEGINNING CASH BALANCE, JULY 1	\$ <u>8.00</u>	\$ _____
2. SOURCE OF ALL REVENUES AND ESTIMATED AMOUNTS:		
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Revenues:	\$ <u>0.00</u>	\$ _____
3. TOTAL CASH BALANCE PLUS REVENUES (ADD 1 AND 2)	\$ <u>8.00</u>	\$ _____
4. EXPENDITURES AND ESTIMATED AMOUNTS:		
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Expenditures:	\$ <u>0.00</u>	\$ _____
5. ENDING CASH BALANCE, JUNE 30 (SUBTRACT 4 FROM 3)	\$ <u>8.00</u>	\$ _____

AF 982 / Boys Soccer

3 messages

Boggs, Rachel <rboggs@stillwaterschools.com>

Tue, May 5, 2026 at 7:45 AM

To: Brian Warwick <bwarwick@stillwaterschools.com>, Tracy Sodowsky <tsodowsky@stillwaterschools.com>, Susan Ammons <sammons@stillwaterschools.com>, Seth Condley <scondley@stillwaterschools.com>

Good afternoon,

I received Activity Fund packet 982 for Boys Soccer and, upon review, noticed that no planned revenue, expenditures or amounts are listed. I would like to confirm that this is intentional before submitting it to the Board.


If submitted as is, the account would allow deposits but would *not permit expenditures*. Please let me know if you would like me to proceed with submission in its current form, or if you prefer to provide an updated revenue/expense page with detailed breakdowns.

Thank you.

This email is not monitored after 5pm, weekends, or holidays.



RACHEL BOGGS
ACTIVITY FUNDS CLERK
314 S LEWIS ST
STILLWATER, OK. 74074
405-533-6300
stillwaterschools.com

 **Scan May 04, 2026.pdf**
173K

Sodowsky, Tracy <tsodowsky@stillwaterschools.com>

Tue, May 5, 2026 at 7:52 AM

To: "Boggs, Rachel" <rboggs@stillwaterschools.com>

Cc: Brian Warwick <bwarwick@stillwaterschools.com>, Susan Ammons <sammons@stillwaterschools.com>, Seth Condley <scondley@stillwaterschools.com>

This is correct.

[Quoted text hidden]

--



Tracy Sodowsky
Athletic Administrative Assistant
Stillwater Public Schools

1224 N. Husband
Stillwater, Oklahoma 74075
(405) 533-6338
tsodowsky@stillwaterschools.com

Boggs, Rachel <rboggs@stillwaterschools.com>

Tue, May 5, 2026 at 8:23 AM

To: "Sodowsky, Tracy" <tsodowsky@stillwaterschools.com>

Cc: Brian Warwick <bwarwick@stillwaterschools.com>, Susan Ammons <sammons@stillwaterschools.com>, Seth Condley <scondley@stillwaterschools.com>

Ok, this account will be marked for deposit only - no expenditures.

This email is not monitored after 5pm, weekends, or holidays.



RACHEL BOGGS
ACTIVITY FUNDS CLERK
314 S LEWIS ST
STILLWATER, OK. 74074
405-533-6300
stillwaterschools.com

[Quoted text hidden]

STILLWATER BOARD OF EDUCATION

CFB-E1

ANNUAL ACTIVITY FUND PLANNING AND APPROVAL PACKAGE

Due April 30 each year or upon request of a new account

Reporting School Year: 2026-27 Sponsor Name: Angela Knott

Name of Activity Fund: Swim Account No: 984

The Stillwater Board of Education believes that activity fund money generated through student fundraising during any year should be used to benefit the students involved in generating those funds. If applicable, please provide an explanation of a fund balance that exceeds \$1000 and 30% of projected revenue:

Funds raised working football concessions. Balance pending summer league entry fees.

RECEIVED APR 30 2026

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**This is the form found on page 2, but should be the plan submitted the prior year updated with last year's actual revenues, expenditures, and ending cash balance.*

ACTIVITY FUND REQUEST FOR ACCOUNT

DATE: 2026-27 SITE: High School Athletics
ACCOUNT NAME: 984 Swim

PURPOSE

Provide the best opportunity and experience for our program and athletes

SOURCE(S) OF INCOME

Athletic and Performing Arts Type Income: Advertising Sales, Awards/Prizes, Concession Sales, Contest Fees, Contributions/Donations, Fees/Fines/Dues, Field Trip Collections, BOE approved Fundraisers, Gate Receipts, Grants/Scholarships, Merchandise Sales, Redeposit of Cash-Box/Start-up Cash, Rental Fees, Student Payments, Summer Camps, and Ticket Sales.

PLANNED EXPENSES

Athletic and Performing Arts Type Expenses: Awards, Advertising, Camp Expenses, Cash-Box/Start-up Cash, Charitable Activities, Apparel/Uniforms, Competition Expenses, Equipment, Facility Improvements, Fees/Dues, Field Trip Expenses, Fundraising Expenses, Travel Expenses to include meals, Meeting Supplies and Refreshments, Officials/Judges, Payroll Reimbursement, Registrations, Reimbursements, Rental Fees, Security, Stipends, Subscriptions, Technology, Transportation, Award Banquets and other Activity related materials.

SPONSOR NAME

Angela Knott

SIGNATURE



PRINCIPAL/DIRECTOR

Brian Warwick

SIGNATURE



TO BE COMPLETED BY FINANCE DEPARTMENT

APPROVED BY:  DATE: 5/5/26

ACCOUNT NUMBER: 984

BOARD OF EDUCATION APPROVAL DATE: _____

ACTIVITY FUND SUBACCOUNT BUDGET

Reporting School Year: 2026-27 Sponsor Name: Angela Knott

Name of Activity Fund: Swim Account No: 984

	NEXT YEAR EST.	ACTUALS*
1. ESTIMATED BEGINNING CASH BALANCE, JULY 1	\$ <u>1,033.00</u>	\$ _____
2. SOURCE OF ALL REVENUES AND ESTIMATED AMOUNTS:		
FB Concession	\$ <u>500.00</u>	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Revenues:	\$ <u>500.00</u>	\$ _____
3. TOTAL CASH BALANCE PLUS REVENUES (ADD 1 AND 2)	\$ <u>1,533.00</u>	\$ _____
4. EXPENDITURES AND ESTIMATED AMOUNTS:		
Equipment	\$ <u>-1,500.00</u>	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Expenditures:	\$ <u>-1,500.00</u>	\$ _____
5. ENDING CASH BALANCE, JUNE 30 (SUBTRACT 4 FROM 3)	\$ <u>33.00</u>	\$ _____

FUNDRAISER REQUEST

Submit one copy per fundraiser (Due April 30 and November 30)

Reporting School Year: 2026-27 Sponsor Name: Angela Knott

Name of Activity Fund: Swim Account No: 984

DESCRIPTION OF FUNDRAISER (INCLUDING ITEMS TO BE SOLD AND HOW):

Football Concession

PURPOSE OF RAISING FUNDS:

Provide the best opportunity and experience for our program and athletes

FUNDRAISER DATES: START 08/28/2026 END 11/13/2026

AMOUNT OF MONEY TO BE RAISED:

EST. INC. \$ 500.00 - EST. EXP. -\$ 500.00 = EST. PROFIT \$ 0.00


SPONSOR SIGNATURE

ATHLETIC DIRECTOR AUTHORIZATION
(applicable only if athletic fundraiser)

PRINCIPAL AUTHORIZATION

BOARD OF EDUCATION APPROVAL DATE

FUNDRAISER CLOSEOUT

START DATE: _____ END DATE: _____

FUNDRAISER PROFIT

ACT. INC. _____ - ACT. EXP. _____ = ACT. PROFIT _____
(Reconciles to Deposits) (Reconciles to fundraiser related POs) (Net Increase to acct. due to fundraiser)

RECEIPT BOOK #: _____ TO _____

SPONSOR SIGNATURE

FINANCIAL SECRETARY SIGNATURE

Stillwater Public Schools

Revenue/Expenditure Detail

Options: Fund: 60, Date Range: 7/1/2025 - 6/30/2026

Transaction	Ref	Prj	Fnc	Obj	Prg	Sbj	Job	Unit	Date	Description	Amount
984 SWIMMING											
										Begin Balance	\$0.00
Receipt	357	984	1830	000	800	0000	000	705	10/27/2025	HS ATHLETICS DEPOSIT	\$500.00
AdjustingEntry	13	984	0000	000	000	0000	000	705	7/1/2025	AF BALANCES-705	\$1,579.60
Payment	26886	984	2199	683	800	0000	000	705	8/25/2025	4002-SPIRALEDGE INC	(\$720.05)
Payment	27613	984	2199	683	100	0000	000	705	3/9/2026	4002-SPIRALEDGE INC	(\$326.25)
										Cash End Balance	\$1,033.30
										Unpaid PO Total	\$0.00
984 SWIMMING Accrual End Balance											\$1,033.30
										Total Cash End Balance	\$1,033.30
										Total Accrual End Balance	\$1,033.30

STILLWATER BOARD OF EDUCATION

CFB-E1

ANNUAL ACTIVITY FUND PLANNING AND APPROVAL PACKAGE

Due April 30 each year or upon request of a new account

Reporting School Year: 2026-27 Sponsor Name: Karie Linsenmeyer

Name of Activity Fund: Softball Account No: 991

The Stillwater Board of Education believes that activity fund money generated through student fundraising during any year should be used to benefit the students involved in generating those funds. If applicable, please provide an explanation of a fund balance that exceeds \$1000 and 30% of projected revenue:

Funds raised working football concessions. Balance pending summer league entry fees.

RECEIVED APR 30 2026

PACKET CONTENTS:

FORM	FOUND ON PAGE	INITIAL IF COMPLETE
APPROVAL OF ACCOUNT FORM	PAGE 2	<i>KL</i>
ACTIVITY FUND SUBACCOUNT BUDGET	PAGE 3	<i>KL</i>
ACTIVITY FUND FUNDRAISER REQUEST(S) (pg. 4)	PAGE 4	<i>KL</i>
REPORT ON PRIOR YEAR ACTIVITY FUND SUBACCOUNT BUDGET*	PAGE 2	

**This is the form found on page 2, but should be the plan submitted the prior year updated with last year's actual revenues, expenditures, and ending cash balance.*

ACTIVITY FUND REQUEST FOR ACCOUNT

DATE: 2026-27 SITE: High School Athletics
ACCOUNT NAME: 991 Softball

PURPOSE

Provide the best opportunity and experience for our program and athletes

SOURCE(S) OF INCOME

Athletic and Performing Arts Type Income: Advertising Sales, Awards/Prizes, Concession Sales, Contest Fees, Contributions/Donations, Fees/Fines/Dues, Field Trip Collections, BOE approved Fundraisers, Gate Receipts, Grants/Scholarships, Merchandise Sales, Redeposit of Cash-Box/Start-up Cash, Rental Fees, Student Payments, Summer Camps, and Ticket Sales.

PLANNED EXPENSES

Athletic and Performing Arts Type Expenses: Awards, Advertising, Camp Expenses, Cash-Box/Start-up Cash, Charitable Activities, Apparel/Uniforms, Competition Expenses, Equipment, Facility Improvements, Fees/Dues, Field Trip Expenses, Fundraising Expenses, Travel Expenses to include meals, Meeting Supplies and Refreshments, Officials/Judges, Payroll Reimbursement, Registrations, Reimbursements, Rental Fees, Security, Stipends, Subscriptions, Technology, Transportation, Award Banquets and other Activity related materials.

SPONSOR NAME

Karie Linsenmeyer

SIGNATURE

[Handwritten signature]

PRINCIPAL/DIRECTOR

Brian Warwick

SIGNATURE

[Handwritten signature]

TO BE COMPLETED BY FINANCE DEPARTMENT

APPROVED BY: [Handwritten signature] DATE: 5/5/26
ACCOUNT NUMBER: 991

BOARD OF EDUCATION APPROVAL DATE:

ACTIVITY FUND SUBACCOUNT BUDGET

Reporting School Year: 2026-27 Sponsor Name: Karie Linsenmeyer
 Name of Activity Fund: Softball Account No: 991

	NEXT YEAR EST.	ACTUALS*
1. ESTIMATED BEGINNING CASH BALANCE, JULY 1	\$ <u>333.00</u>	\$ _____
2. SOURCE OF ALL REVENUES AND ESTIMATED AMOUNTS:		
Football Concessions	\$ <u>1,000.00</u>	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Revenues:	\$ <u>1,000.00</u>	\$ _____
3. TOTAL CASH BALANCE PLUS REVENUES (ADD 1 AND 2)	\$ <u>1,333.00</u>	\$ _____
4. EXPENDITURES AND ESTIMATED AMOUNTS:		
Equipment and Apparel	\$ <u>-1,333.00</u>	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Expenditures:	\$ <u>-1,333.00</u>	\$ _____
5. ENDING CASH BALANCE, JUNE 30 (SUBTRACT 4 FROM 3)	\$ <u>0.00</u>	\$ _____

FUNDRAISER REQUEST

Submit one copy per fundraiser (Due April 30 and November 30)

Reporting School Year: 2026-27 Sponsor Name: Karie Linsenmeyer

Name of Activity Fund: Softball Account No: 991

DESCRIPTION OF FUNDRAISER (INCLUDING ITEMS TO BE SOLD AND HOW):

Football Concession

PURPOSE OF RAISING FUNDS:

Provide the best opportunity and experience for our program and athletes

FUNDRAISER DATES: START 08/28/2026 END 11/13/2026

ACCOUNT OF MONEY TO BE RAISED:

EST. INC. \$ 1,000.00 - EST. EXP. -\$ 1,000.00 = EST. PROFIT \$ 0.00

Sponsor signature: Karie Linsenmeyer

Athletic Director authorization: Brian Karlik

PRINCIPAL AUTHORIZATION

BOARD OF EDUCATION APPROVAL DATE

FUNDRAISER CLOSEOUT

START DATE: END DATE:

FUNDRAISER PROFIT

ACT. INC. - ACT. EXP. = ACT. PROFIT (Reconciles to Deposits) (Reconciles to fundraiser related POs) (Net Increase to acct. due to fundraiser)

RECEIPT BOOK #: TO

SPONSOR SIGNATURE

FINANCIAL SECRETARY SIGNATURE

STILLWATER BOARD OF EDUCATION

CFB-E1

ANNUAL ACTIVITY FUND PLANNING AND APPROVAL PACKAGE

Due April 30 each year or upon request of a new account

Reporting School Year: 2026-27 Sponsor Name: Carolyn Walstad

Name of Activity Fund: Pioneer Playday Account No: 995

The Stillwater Board of Education believes that activity fund money generated through student fundraising during any year should be used to benefit the students involved in generating those funds. If applicable, please provide an explanation of a fund balance that exceeds \$1000 and 30% of projected revenue:

Carry over is necessary to meet each school year's needs for growth as a 6A competitive athletic/academic school and other items that the Athletic Department may be told to pay for.

RECEIVED APR 30 2026

PACKET CONTENTS:

FORM	FOUND ON PAGE	INITIAL IF COMPLETE
APPROVAL OF ACCOUNT FORM	PAGE 2	CW
ACTIVITY FUND SUBACCOUNT BUDGET	PAGE 3	CW
ACTIVITY FUND FUNDRAISER REQUEST(S) (pg. 4)	PAGE 4	CW
REPORT ON PRIOR YEAR ACTIVITY FUND SUBACCOUNT BUDGET*	PAGE 2	CW

**This is the form found on page 2, but should be the plan submitted the prior year updated with last year's actual revenues, expenditures, and ending cash balance.*

ACTIVITY FUND REQUEST FOR ACCOUNT

DATE: 2026-27 SITE: High School Athletics

ACCOUNT NAME: 995 Pioneer Playday

PURPOSE

Provide the best opportunity and experience for our program and athletes

SOURCE(S) OF INCOME

Athletic and Performing Arts Type Income: Advertising Sales, Awards/Prizes, Concession Sales, Contest Fees, Contributions/Donations, Fees/Fines/Dues, Field Trip Collections, BOE approved Fundraisers, Gate Receipts, Grants/Scholarships, Merchandise Sales, Redeposit of Cash-Box/Start-up Cash, Rental Fees, Student Payments, Summer Camps, and Ticket Sales.

PLANNED EXPENSES

Athletic and Performing Arts Type Expenses: Awards, Advertising, Camp Expenses, Cash-Box/Start-up Cash, Charitable Activities, Apparel/Uniforms, Competition Expenses, Equipment, Facility Improvements, Fees/Dues, Field Trip Expenses, Fundraising Expenses, Travel Expenses to include meals, Meeting Supplies and Refreshments, Officials/Judges, Payroll Reimbursement, Registrations, Reimbursements, Rental Fees, Security, Stipends, Subscriptions, Technology, Transportation, Award Banquets and other Activity related materials.

SPONSOR NAME

Carolyn Walstad

SIGNATURE

Handwritten signature of Carolyn Walstad

PRINCIPAL/DIRECTOR

Brian Warwick

SIGNATURE

Handwritten signature of Brian Warwick

TO BE COMPLETED BY FINANCE DEPARTMENT

APPROVED BY: [Handwritten Signature] DATE: 5/5/26

ACCOUNT NUMBER: 995

BOARD OF EDUCATION APPROVAL DATE:

ACTIVITY FUND SUBACCOUNT BUDGET

Reporting School Year: 2026-27 Sponsor Name: Carolyn Walstad

Name of Activity Fund: Pioneer Playday Account No: 995

	NEXT YEAR EST.	ACTUALS*
1. ESTIMATED BEGINNING CASH BALANCE, JULY 1	\$ <u>157,897.00</u>	\$ _____
2. SOURCE OF ALL REVENUES AND ESTIMATED AMOUNTS:		
Pioneer Playday Golf Tourn. /Silent Auction/Donations	\$ <u>46,000.00</u>	
and Sponsorships	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Revenues:	\$ <u>46,000.00</u>	\$ _____
3. TOTAL CASH BALANCE PLUS REVENUES (ADD 1 AND 2)	\$ <u>203,897.00</u>	\$ _____
4. EXPENDITURES AND ESTIMATED AMOUNTS:		
Coaches Stipends	\$ <u>-82,000.00</u>	
Other Athletic Expenses that are unforeseen	\$ <u>-20,000.00</u>	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Expenditures:	\$ <u>-102,000.00</u>	\$ _____
5. ENDING CASH BALANCE, JUNE 30 (SUBTRACT 4 FROM 3)	\$ <u>101,897.00</u>	\$ _____

FUNDRAISER REQUEST

Submit one copy per fundraiser (Due April 30 and November 30)

Reporting School Year: 2026-27 Sponsor Name: Carolyn Walstad

Name of Activity Fund: Pioneer Playday Account No: 995

DESCRIPTION OF FUNDRAISER (INCLUDING ITEMS TO BE SOLD AND HOW):

Golf and Silent Auction Fundraiser. Sponsorship holes and auction donations.

PURPOSE OF RAISING FUNDS:

Provide the best opportunity and experience for our program and athletes

FUNDRAISER DATES: START 08/28/2026 END 11/13/2026

ACCOUNT OF MONEY TO BE RAISED:

EST. INC. \$ 46,000.00 - EST. EXP. -\$ 8,500.00 = EST. PROFIT \$ 37,500.00

Sponsor Signature: Carolyn Walstad

Athletic Director Authorization: Brad Walker

Principal Authorization

Board of Education Approval Date

FUNDRAISER CLOSEOUT

START DATE: END DATE:

FUNDRAISER PROFIT

ACT. INC. (Reconciles to Deposits) - ACT. EXP. (Reconciles to fundraiser related POs) = ACT. PROFIT (Net Increase to acct. due to fundraiser)

RECEIPT BOOK #: TO

Sponsor Signature

Financial Secretary Signature

STILLWATER BOARD OF EDUCATION

CFB-E1

ANNUAL ACTIVITY FUND PLANNING AND APPROVAL PACKAGE

Due April 30 each year or upon request of a new account

Reporting School Year: 2026-27 Sponsor Name: Randy Patzkowski

Name of Activity Fund: Boys Golf Account No: 979

The Stillwater Board of Education believes that activity fund money generated through student fundraising during any year should be used to benefit the students involved in generating those funds. If applicable, please provide an explanation of a fund balance that exceeds \$1000 and 30% of projected revenue:

RECEIVED APR 30 2026

PACKET CONTENTS:

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APPROVAL OF ACCOUNT FORM	PAGE 2	SA
ACTIVITY FUND SUBACCOUNT BUDGET	PAGE 3	SA
ACTIVITY FUND FUNDRAISER REQUEST(S) (pg. 4)	PAGE 4	NA
REPORT ON PRIOR YEAR ACTIVITY FUND SUBACCOUNT BUDGET*	PAGE 2	

**This is the form found on page 2, but should be the plan submitted the prior year updated with last year's actual revenues, expenditures, and ending cash balance.*

ACTIVITY FUND REQUEST FOR ACCOUNT

DATE: 2026-27 SITE: High School Athletics

ACCOUNT NAME: 979 Boys Golf

PURPOSE

Provide the best opportunity and experience for our program and athletes

SOURCE(S) OF INCOME

Athletic and Performing Arts Type Income: Advertising Sales, Awards/Prizes, Concession Sales, Contest Fees, Contributions/Donations, Fees/Fines/Dues, Field Trip Collections, BOE approved Fundraisers, Gate Receipts, Grants/Scholarships, Merchandise Sales, Redeposit of Cash-Box/Start-up Cash, Rental Fees, Student Payments, Summer Camps, and Ticket Sales.

PLANNED EXPENSES

Athletic and Performing Arts Type Expenses: Awards, Advertising, Camp Expenses, Cash-Box/Start-up Cash, Charitable Activities, Apparel/Uniforms, Competition Expenses, Equipment, Facility Improvements, Fees/Dues, Field Trip Expenses, Fundraising Expenses, Travel Expenses to include meals, Meeting Supplies and Refreshments, Officials/Judges, Payroll Reimbursement, Registrations, Reimbursements, Rental Fees, Security, Stipends, Subscriptions, Technology, Transportation, Award Banquets and other Activity related materials.

SPONSOR NAME

Randy Patzkowski

SIGNATURE

[Handwritten Signature] 4/20/26

PRINCIPAL/DIRECTOR

Brian Warwick

SIGNATURE

[Handwritten Signature]

TO BE COMPLETED BY FINANCE DEPARTMENT

APPROVED BY: [Handwritten Signature] DATE: 5/5/26

ACCOUNT NUMBER: 979

BOARD OF EDUCATION APPROVAL DATE:

ACTIVITY FUND SUBACCOUNT BUDGET

Reporting School Year: 2026-27 Sponsor Name: Randy Patzkowski

Name of Activity Fund: Boys Golf Account No: 979

	NEXT YEAR EST.	ACTUALS*
1. ESTIMATED BEGINNING CASH BALANCE, JULY 1	\$ 226.00	\$ _____
2. SOURCE OF ALL REVENUES AND ESTIMATED AMOUNTS:		
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Revenues:	\$ 0.00	\$ _____
3. TOTAL CASH BALANCE PLUS REVENUES (ADD 1 AND 2)	\$ 226.00	\$ _____
4. EXPENDITURES AND ESTIMATED AMOUNTS:		
✓ Equipment	\$ -226.00	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Expenditures:	\$ -226.00	\$ _____
5. ENDING CASH BALANCE, JUNE 30 (SUBTRACT 4 FROM 3)	\$ 0.00	\$ _____

No Revenue Provided!

FUNDRAISER REQUEST

Submit one copy per fundraiser (Due April 30 and November 30)

Reporting School Year: 2026-27 Sponsor Name: Randy Patzkowski

Name of Activity Fund: Boys Golf Account No: 979

DESCRIPTION OF FUNDRAISER (INCLUDING ITEMS TO BE SOLD AND HOW):

PURPOSE OF RAISING FUNDS:

Provide the best opportunity and experience for our program and athletes

FUNDRAISER DATES: START N/A END N/A

ACCOUNT OF MONEY TO BE RAISED:

EST. INC. - EST. EXP. = EST. PROFIT \$ 0.00

SPONSOR SIGNATURE

ATHLETIC DIRECTOR AUTHORIZATION (applicable only if athletic fundraiser)

PRINCIPAL AUTHORIZATION

BOARD OF EDUCATION APPROVAL DATE

FUNDRAISER CLOSEOUT

START DATE: N/A END DATE: N/A

FUNDRAISER PROFIT

ACT. INC. (Reconciles to Deposits) - ACT. EXP. (Reconciles to fundraiser related POs) = ACT. PROFIT (Net Increase to acct. due to fundraiser)

RECEIPT BOOK #: TO

SPONSOR SIGNATURE [Signature] 4/20/26

FINANCIAL SECRETARY SIGNATURE