

ANNUAL ACTIVITY FUND PLANNING AND APPROVAL PACKAGE

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

Reporting School Year: 2026-2027 Sponsor Name: Branscum, Nipper & Kliever

Name of Activity Fund: FFA Account No: 916

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:

We are carrying over roughly the same amount that with which we began the 2025-2026 school year. We carry over a large amount to help pay for the expenses for our National FFA Convention Trip, which come near the start of the school year and before we are able to bring in revenue from our fall fundraisers. Next year's estimate reflects this.

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

*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: 2026-2027 SITE: High School

ACCOUNT NAME: 916 FFA

PURPOSE

To help mold the leadership skills of our 260+ 8th-12th Grade FFA members while also connecting them to agriculture.

SOURCE(S) OF INCOME

Fall Meat Sale, Spring Meat and Honey Sale, Spring Plant Sale, Shop Project Sales, Donations, Booster Club Program Support

PLANNED EXPENSES

Fundraiser Expenses, State and National Convention Costs, Chapter Banquet, Leadership Conferences, Alumni Camp, Entry Fees for Contests, Donation to Oklahoma FFA Foundation, Local Meeting Expenses

SPONSOR NAME

Branscum, Nipper & Kliewer

SIGNATURE

[Handwritten Signature]

PRINCIPAL/DIRECTOR

Walter R. Howell, IV

SIGNATURE

Walter R. Howell IV

TO BE COMPLETED BY FINANCE DEPARTMENT

APPROVED BY: [Handwritten Signature] DATE: 5/6/20

ACCOUNT NUMBER: 916

BOARD OF EDUCATION APPROVAL DATE:

ACTIVITY FUND SUBACCOUNT BUDGET

Reporting School Year: 2026-2027 Sponsor Name: Branscum, Nipper & Kiewer
 Name of Activity Fund: FFA Account No: 916

	NEXT YEAR EST.	ACTUALS*
1. ESTIMATED BEGINNING CASH BALANCE, JULY 1	\$ <u>20,000.00</u>	\$ _____
2. SOURCE OF ALL REVENUES AND ESTIMATED AMOUNTS:		
Fall Meat Sale - Fundraiser	\$ <u>115,000.00</u>	
Spring Meat and Honey Sale - Fundraiser	\$ <u>60,000.00</u>	
Spring Plant Sale - Fundraiser	\$ <u>15,000.00</u>	
Ag Mechanics Shop Projects - Fundraiser	\$ <u>10,000.00</u>	
Donations	\$ <u>1,000.00</u>	
Stillwater AG Booster Club - Program Support	\$ <u>5,000.00</u>	
Total Revenues:	\$ <u>206,000.00</u>	\$ _____
3. TOTAL CASH BALANCE PLUS REVENUES (ADD 1 AND 2)	\$ <u>226,000.00</u>	\$ _____
4. EXPENDITURES AND ESTIMATED AMOUNTS:		
Fundraiser Expenses	\$ <u>-148,000.00</u>	
State and National Convention Costs	\$ <u>-30,000.00</u>	
Chapter FFA Banquet, Leadership Conference, Camp	\$ <u>-14,800.00</u>	
Entry Fees for Contests	\$ <u>-3,000.00</u>	
Donation to Oklahoma FFA Foundation	\$ <u>-200.00</u>	
Local Meeting Expenses (Supplies and Refreshments)	\$ <u>-10,000.00</u>	
Total Expenditures:	\$ <u>-206,000.00</u>	\$ _____
5. ENDING CASH BALANCE, JUNE 30 (SUBTRACT 4 FROM 3)	\$ <u>20,000.00</u>	\$ _____

FUNDRAISER REQUEST

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

Reporting School Year: 2026-2027 Sponsor Name: Branscum, Nipper, Kiewer

Name of Activity Fund: FFA Account No: 916

DESCRIPTION OF FUNDRAISER (INCLUDING ITEMS TO BE SOLD AND HOW):
Fall Meat Sale - We will sell Blue and Gold and DJs products to the public.

PURPOSE OF RAISING FUNDS:
All of these funds go to pay for National Convention, chapter meetings, member dues, and other chapter expenses in the fall semester

FUNDRAISER DATES: START 8/01/2026 END 10/20/2026

ACCOUNT OF MONEY TO BE RAISED:
EST. INC. 120000 - EST. EXP. 100,000 = EST. PROFIT 20000

SPONSOR SIGNATURE
Principal Authorization: Walter R. Howell IV

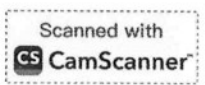
ATHLETIC DIRECTOR AUTHORIZATION
BOARD OF EDUCATION APPROVAL DATE

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: 2026-2027 Sponsor Name: Branscum, Nipper, Kiewer

Name of Activity Fund: FFA Account No: 916

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

AG Mechanics Sales - Students will create shop metal and wood products that will be sold to the public

PURPOSE OF RAISING FUNDS:

These funds go to our chapter banquet, alumni camp, and other expenses

FUNDRAISER DATES: START 7/01/2026 END 6/1/2027

ACCOUNT OF MONEY TO BE RAISED:

EST. INC. 10000 - EST. EXP. 3,000 = EST. PROFIT 7000

SPONSOR SIGNATURE
Principal Authorization: Walker B. Howell Jr

ATHLETIC DIRECTOR AUTHORIZATION
(applicable only if athletic fundraiser)

BOARD OF EDUCATION APPROVAL DATE

FUNDRAISER CLOSEOUT

START DATE: END DATE:

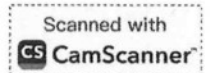
FUNDRAISER PROFIT

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: 2026-2027 Sponsor Name: Branscum, Nipper, Kliever

Name of Activity Fund: FFA Account No: 916

DESCRIPTION OF FUNDRAISER (INCLUDING ITEMS TO BE SOLD AND HOW): Spring Meat and Honey Sale - We will sell Blue and Gold and Roark Honey Products

PURPOSE OF RAISING FUNDS: These funds go to our chapter banquet, alumni camp, and other expenses

FUNDRAISER DATES: START 01/01/2027 END 03/01/2027

ACCOUNT OF MONEY TO BE RAISED: EST. INC. 60000 - EST. EXP. 53,000 = EST. PROFIT 7,000

SPONSOR SIGNATURE: Walter R. Howell

ATHLETIC DIRECTOR AUTHORIZATION (applicable only if athletic fundraiser) 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

FUNDRAISER REQUEST

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

Reporting School Year: 2026-2027 Sponsor Name: Branscum, Nipper, Kliewer

Name of Activity Fund: FFA Account No: 916

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

Spring Plant Sale - We will sell roughly 10,000 ornamental plants in an April plant sale from plants grown in our greenhouse by students.

PURPOSE OF RAISING FUNDS:

All of these funds to to pay for our state convention trip and chapter banquet

FUNDRAISER DATES: START 4/01/2027 END 5/30/2027

ACCOUNT OF MONEY TO BE RAISED:

EST. INC. 15000 - EST. EXP. 5,000 = EST. PROFIT 10000

SPONSOR SIGNATURE
Principal Authorization: Walter R. Hamilton

ATHLETIC DIRECTOR AUTHORIZATION
BOARD OF EDUCATION APPROVAL DATE

FUNDRAISER CLOSEOUT

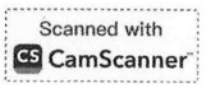
START DATE: END DATE:

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



ANNUAL ACTIVITY FUND PLANNING AND APPROVAL PACKAGE

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

Reporting School Year: 2026-2027 Sponsor Name: Allie Bergbower

Name of Activity Fund: French Club Account No: 917

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

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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: 2026-2027 SITE: High School

ACCOUNT NAME: 917 French Club

PURPOSE

To support French Club meetings and activities.

SOURCE(S) OF INCOME

Donations, Dues/Fees

PLANNED EXPENSES

Supplies, Refreshments

SPONSOR NAME

Allie Bergbower

SIGNATURE

[Handwritten signature in pink ink]

PRINCIPAL/DIRECTOR

Walter R. Howell, IV

SIGNATURE

[Handwritten signature in blue ink]

TO BE COMPLETED BY FINANCE DEPARTMENT

APPROVED BY: [Handwritten signature in red ink] DATE: 5/6/26

ACCOUNT NUMBER: 917

BOARD OF EDUCATION APPROVAL DATE:

ACTIVITY FUND SUBACCOUNT BUDGET

Reporting School Year: 2026-2027 Sponsor Name: Allie Bergbower

Name of Activity Fund: French Club Account No: 917

	NEXT YEAR EST.	ACTUALS*
1. ESTIMATED BEGINNING CASH BALANCE, JULY 1	\$ <u>136.00</u>	\$ _____
2. SOURCE OF ALL REVENUES AND ESTIMATED AMOUNTS:		
Donations _____	\$ <u>100.00</u>	
Dues/Fees _____	\$ <u>100.00</u>	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Revenues:	\$ <u>200.00</u>	\$ _____
3. TOTAL CASH BALANCE PLUS REVENUES (ADD 1 AND 2)	\$ <u>336.00</u>	\$ _____
4. EXPENDITURES AND ESTIMATED AMOUNTS:		
Supplies _____	\$ <u>-100.00</u>	
Refreshments _____	\$ <u>-100.00</u>	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Expenditures:	\$ <u>-200.00</u>	\$ _____
5. ENDING CASH BALANCE, JUNE 30 (SUBTRACT 4 FROM 3)	\$ <u>136.00</u>	\$ _____

FUNDRAISER REQUEST

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

Reporting School Year: 2026-2027 Sponsor Name: Allie Bergbower

Name of Activity Fund: French Club Account No: 917

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

N/A

PURPOSE OF RAISING FUNDS:

FUNDRAISER DATES: START _____ END _____

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: _____ 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: 2026-2027 Sponsor Name: Connie Parker

Name of Activity Fund: Mock Trial Account No: 925

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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RECEIVED APR 30 2026

ACTIVITY FUND REQUEST FOR ACCOUNT

DATE: 2026-2027 SITE: High School

ACCOUNT NAME: 925 Mock Trial

PURPOSE

To develop essential skills in students interested in the legal process, such as public speaking, critical thinking, and the art of forming a persuasive and cohesive argument.

SOURCE(S) OF INCOME

Dues/Fees, Donations, Fundraisers

PLANNED EXPENSES

Dues/Fees, Competition Expenses, Supplies, Refreshments, Celebrations/Awards, Travel Expenses

SPONSOR NAME

Connie Parker

SIGNATURE

Handwritten signature of Connie Parker

PRINCIPAL/DIRECTOR

Walter R. Howell, IV

SIGNATURE

Handwritten signature of Walter R. Howell, IV

TO BE COMPLETED BY FINANCE DEPARTMENT

APPROVED BY: [Handwritten Signature] DATE: 5/6/26

ACCOUNT NUMBER: 925

BOARD OF EDUCATION APPROVAL DATE:

ACTIVITY FUND SUBACCOUNT BUDGET

Reporting School Year: 2026-2027 Sponsor Name: Connie Parker

Name of Activity Fund: Mock Trial Account No: 925

	NEXT YEAR EST.	ACTUALS*
1. ESTIMATED BEGINNING CASH BALANCE, JULY 1	\$ <u>296.00</u>	\$ _____
2. SOURCE OF ALL REVENUES AND ESTIMATED AMOUNTS:		
Student Dues	\$ <u>100.00</u>	
Donations	\$ <u>100.00</u>	
Fundraisers	\$ <u>500.00</u>	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Revenues:	\$ <u>700.00</u>	\$ _____
3. TOTAL CASH BALANCE PLUS REVENUES (ADD 1 AND 2)	\$ <u>996.00</u>	\$ _____
4. EXPENDITURES AND ESTIMATED AMOUNTS:		
Dues/Fees	\$ <u>-60.00</u>	
Competition Expenses	\$ <u>-100.00</u>	
Supplies	\$ <u>-100.00</u>	
Refreshments	\$ <u>-100.00</u>	
Celebrations/Awards	\$ <u>-100.00</u>	
Travel Expenses	\$ <u>-200.00</u>	
Total Expenditures:	\$ <u>-660.00</u>	\$ _____
5. ENDING CASH BALANCE, JUNE 30 (SUBTRACT 4 FROM 3)	\$ <u>336.00</u>	\$ _____

FUNDRAISER REQUEST

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

Reporting School Year: 2026-2027 Sponsor Name: Connie Parker

Name of Activity Fund: Mock Trial Account No: 925

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

N/A

PURPOSE OF RAISING FUNDS:

FUNDRAISER DATES: START _____ END _____

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: _____ 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

ANNUAL ACTIVITY FUND PLANNING AND APPROVAL PACKAGE

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

Reporting School Year: 2026-2027 Sponsor Name: Michael Porter

Name of Activity Fund: Math Club Account No: 926

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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RECEIVED APR 30 2026

ACTIVITY FUND REQUEST FOR ACCOUNT

DATE: 2026-2027 SITE: High School

ACCOUNT NAME: 926 Math Club

PURPOSE

We are dedicated to inspiring a keen interest in mathematics, developing strong scholarship in the subject, and promoting the enjoyment of mathematics.

SOURCE(S) OF INCOME

Donations, Dues/Fees

PLANNED EXPENSES

Supplies, Refreshments, Dues/Fees

SPONSOR NAME

Michael Porter

SIGNATURE

[Handwritten signature of Michael Porter]

PRINCIPAL/DIRECTOR

Walter R. Howell, IV

SIGNATURE

[Handwritten signature of Walter R. Howell, IV]

TO BE COMPLETED BY FINANCE DEPARTMENT

APPROVED BY: [Handwritten signature] DATE: 5/10/20

ACCOUNT NUMBER: 926

BOARD OF EDUCATION APPROVAL DATE:

ACTIVITY FUND SUBACCOUNT BUDGET

Reporting School Year: 2026-2027 Sponsor Name: Michael Porter
 Name of Activity Fund: Math Club Account No: 926

	NEXT YEAR EST.	ACTUALS*
1. ESTIMATED BEGINNING CASH BALANCE, JULY 1	\$ <u>1,125.00</u>	\$ _____
2. SOURCE OF ALL REVENUES AND ESTIMATED AMOUNTS:		
Dues/Fees	\$ <u>250.00</u>	
Donations	\$ <u>100.00</u>	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Revenues:	\$ <u>350.00</u>	\$ _____
3. TOTAL CASH BALANCE PLUS REVENUES (ADD 1 AND 2)	\$ <u>1,475.00</u>	\$ _____
4. EXPENDITURES AND ESTIMATED AMOUNTS:		
Dues/Fees	\$ <u>-275.00</u>	
Refreshments	\$ <u>-200.00</u>	
Supplies	\$ <u>-500.00</u>	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Expenditures:	\$ <u>-975.00</u>	\$ _____
5. ENDING CASH BALANCE, JUNE 30 (SUBTRACT 4 FROM 3)	\$ <u>500.00</u>	\$ _____

FUNDRAISER REQUEST

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

Reporting School Year: 2026-2027 Sponsor Name: Michael Porter

Name of Activity Fund: Math Club Account No: 926

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

N/A

PURPOSE OF RAISING FUNDS:

FUNDRAISER DATES: START _____ END _____

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: _____ 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: 2026-2027 Sponsor Name: Tricia Klopfenstein

Name of Activity Fund: National Honor Society Account No: 927

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:

The number of students who apply and join NHS varies each year and the cost of graduation stoles have gone up by nearly \$5.00 per stole this year, which has resulted in a fund balance in excess of \$1000. I plan to adjust the stole cost to students to reduce excess funding in the account. NHS will provide staff food, and possibly lunch to NHS members to reduce carry over.

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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

ACTIVITY FUND REQUEST FOR ACCOUNT

DATE: 2026-2027 SITE: High School

ACCOUNT NAME: 927 National Honor Society

PURPOSE

The purpose is to collect dues from students to cover national chapter dues and the cost of graduation stoles. We provide support to SHS through sponsoring refreshments for a staff meeting and donating items for SHS fundraisers such as Pink Out Week Club Auction baskets.

SOURCE(S) OF INCOME

Membership Dues/Fees, Graduation Stoles

PLANNED EXPENSES

Dues/Fees, Refreshments for ceremonies, Stoles, Supplies, Charitable Activities, and Staff Food

SPONSOR NAME

Tricia Klopfenstein

SIGNATURE

Tricia Klopfenstein

PRINCIPAL/DIRECTOR

Walter R. Howell, IV

SIGNATURE

Walter R. Howell IV

TO BE COMPLETED BY FINANCE DEPARTMENT

APPROVED BY: [Signature] DATE: 5/6/26

ACCOUNT NUMBER:

BOARD OF EDUCATION APPROVAL DATE:

ACTIVITY FUND SUBACCOUNT BUDGET

Reporting School Year: 2026-2027 Sponsor Name: Tricia Klopfenstein

Name of Activity Fund: National Honor Society Account No: 927

	NEXT YEAR EST.	ACTUALS*
1. ESTIMATED BEGINNING CASH BALANCE, JULY 1	\$ <u>7810.00</u>	\$ _____
2. SOURCE OF ALL REVENUES AND ESTIMATED AMOUNTS:		
Dues/Fees _____	\$ <u>2225.00</u>	
Graduation Stoles _____	\$ <u>900.00</u>	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Revenues:	\$ <u>3125.00</u>	\$ _____
3. TOTAL CASH BALANCE PLUS REVENUES (ADD 1 AND 2)	\$ <u>10935.00</u>	\$ _____
4. EXPENDITURES AND ESTIMATED AMOUNTS:		
Dues/Fees (\$395 national, \$60 state) _____	\$ <u>-445.00</u>	
Graduation stoles _____	\$ <u>-900.00</u>	
Charitable Activities _____	\$ <u>-500.00</u>	
Staff Food _____	\$ <u>-1500.00</u>	
NHS supplies _____	\$ <u>-500.00</u>	
Membership refreshments _____	\$ <u>-500.00</u>	
Total Expenditures:	\$ <u>-4345.00</u>	\$ _____
5. ENDING CASH BALANCE, JUNE 30 (SUBTRACT 4 FROM 3)	\$ <u>6590.00</u>	\$ _____

FUNDRAISER REQUEST

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

Reporting School Year: 2026-2027 Sponsor Name: Tricia Klopfenstein

Name of Activity Fund: National Honor Society Account No: 927

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

N/A

PURPOSE OF RAISING FUNDS:

FUNDRAISER DATES: START END

ACCOUNT OF MONEY TO BE RAISED:

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

Tricia Klopfenstein SPONSOR SIGNATURE

ATHLETIC DIRECTOR AUTHORIZATION (applicable only if athletic fundraiser)

Walter R. Howell 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: 2026-2027 Sponsor Name: Scott Jackson

Name of Activity Fund: Orchestra Account No: 930

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:

The fiscal 2025-26 school year came in over the 30% threshold due to two factors. 1: I was not able to spend quite as much as I wanted to on student scholarships and general instrument/equipment purchase. 2: The trip cost for the London New Year's day parade came in just a bit under what was expected. For 2026-27. I anticipate more instrument repair costs than 2025-26 as a corrective measure.

PACKET CONTENTS:

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

RECEIVED APR 30 2026

ACTIVITY FUND REQUEST FOR ACCOUNT

DATE: 2026-2027 SITE: High School

ACCOUNT NAME: 930 Orchestra

PURPOSE

Students raise money for individual accounts to be used for various expenses throughout their time in the orchestra, including entry fees, instrument supplies and repairs, apparel, meals, travel, and more.

SOURCE(S) OF INCOME

Student dues/fees, donations (OSU Freshman Follies), fundraisers

PLANNED EXPENSES

Supplies, contest/audition dues/fees, fundraiser expenses, sheet music purchase, instrument purchase/repairs, equipment purchase

SPONSOR NAME

Scott Jackson

SIGNATURE

[Handwritten signature]

PRINCIPAL/DIRECTOR

Walter R. Howell, IV

SIGNATURE

[Handwritten signature: Walter R. Howell IV]

TO BE COMPLETED BY FINANCE DEPARTMENT

APPROVED BY: [Handwritten signature] DATE: 5/16/26

ACCOUNT NUMBER: 930

BOARD OF EDUCATION APPROVAL DATE:

ACTIVITY FUND SUBACCOUNT BUDGET

Reporting School Year: 2026-2027 Sponsor Name: Scott Jackson

Name of Activity Fund: Orchestra Account No: 930

	NEXT YEAR EST.	ACTUALS*
1. ESTIMATED BEGINNING CASH BALANCE, JULY 1	\$ <u>26,820.36</u>	\$ _____
2. SOURCE OF ALL REVENUES AND ESTIMATED AMOUNTS:		
Donations	\$ <u>10,000.00</u>	
Fundraiser	\$ <u>6,500.00</u>	
Student Dues/Fees	\$ <u>2,500.00</u>	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Revenues:	\$ <u>19,000.00</u>	\$ _____
3. TOTAL CASH BALANCE PLUS REVENUES (ADD 1 AND 2)	\$ <u>45,820.36</u>	\$ _____
4. EXPENDITURES AND ESTIMATED AMOUNTS:		
Sheet Music	\$ <u>-4,000.00</u>	
Contest/Audition Dues/Fees	\$ <u>-3,500.00</u>	
Fundraiser Expenses	\$ <u>-3,500.00</u>	
Instruments/repairs/equipment	\$ <u>-20,000.00</u>	
Travel/Lodging	\$ <u>-1,500.00</u>	
_____	\$ _____	
Total Expenditures:	\$ <u>-32,500.00</u>	\$ _____
5. ENDING CASH BALANCE, JUNE 30 (SUBTRACT 4 FROM 3)	\$ <u>13,320.36</u>	\$ _____

FUNDRAISER REQUEST

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

Reporting School Year: 2026-27 Sponsor Name: Scott Jackson

Name of Activity Fund: Orchestra Account No: 930

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

Cookie dough and holiday gift items

PURPOSE OF RAISING FUNDS:

Music and instrument purchase

FUNDRAISER DATES: START 10/24/2026 END 11/06/2027

ACCOUNT OF MONEY TO BE RAISED:

EST. INC. \$ 6,500.00 - EST. EXP. \$ 3,500.00 = EST. PROFIT \$ 3,000.00

SPONSOR SIGNATURE Scott Jackson

ATHLETIC DIRECTOR AUTHORIZATION (applicable only if athletic fundraiser)

PRINCIPAL AUTHORIZATION Walter R. Hornell

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: 2026-2027 Sponsor Name: Jody D Webber / Menzies
CSAP

Name of Activity Fund: Pink Out Week (POW) Account No: 933

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:

N/A - The SHS Pink Out Week will zero out our account every year, donating 100% of our proceeds to the Oklahoma Medical Research Foundation for Cancer Research!

PACKET CONTENTS:

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

**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: 2026-2027 SITE: High School

ACCOUNT NAME: 933 Pink Out Week (POW)

PURPOSE

This is a Community Service Fundraiser Account to bring awareness too and raise money for cancer research.

SOURCE(S) OF INCOME

Donations, Merchandise Resale, Fundraisers

PLANNED EXPENSES

Refreshments, Supplies, Charitable Activities, Donations

SPONSOR NAME

Jody D Webber, Kenzie Camp

SIGNATURE

Jody D Webber

PRINCIPAL/DIRECTOR

Walter R. Howell, IV

SIGNATURE

Walter R. Howell IV

TO BE COMPLETED BY FINANCE DEPARTMENT

APPROVED BY: [Signature] DATE: 5/6/20

ACCOUNT NUMBER: 933

BOARD OF EDUCATION APPROVAL DATE:

ACTIVITY FUND SUBACCOUNT BUDGET

Reporting School Year: 2026-2027 Sponsor Name: Jody D Webber / *Under Camp*

Name of Activity Fund: Pink Out Week (POW) Account No: 933

	NEXT YEAR EST.	ACTUALS*
1. ESTIMATED BEGINNING CASH BALANCE, JULY 1	\$ <u>0.00</u>	\$ _____
2. SOURCE OF ALL REVENUES AND ESTIMATED AMOUNTS:		
Donations	\$ <u>3,375.00</u>	
Merchandise Resale	\$ <u>7,000.00</u>	
Fundraisers	\$ <u>5,000.00</u>	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Revenues:	\$ <u>15,375.00</u>	\$ _____
3. TOTAL CASH BALANCE PLUS REVENUES (ADD 1 AND 2)	\$ <u>15,375.00</u>	\$ _____
4. EXPENDITURES AND ESTIMATED AMOUNTS:		
Refreshments	\$ <u>-100.00</u>	
Supplies	\$ <u>-500.00</u>	
Charitable Activities	\$ <u>-150.00</u>	
Donations	\$ <u>-14,625.00</u>	
_____	\$ _____	
_____	\$ _____	
Total Expenditures:	\$ <u>-15,375.00</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: 2026-2027 Sponsor Name: Jody Webber/Kenzlee Camp

Name of Activity Fund: Pink Out Week Account No: 933

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

Button Sales to the school community

PURPOSE OF RAISING FUNDS:

100% of funds raised go straight to OMRF and Cancer Research

FUNDRAISER DATES: START 10/01/2026 END 10/23/2026

ACCOUNT OF MONEY TO BE RAISED:

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

Sponsor Signature: Jody D. Webber

SPONSOR SIGNATURE

ATHLETIC DIRECTOR AUTHORIZATION (applicable only if athletic fundraiser)

Principal Signature: Walter R. Howell IV

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: 2026-2027 Sponsor Name: Jody Webber/Kenzlee Camp

Name of Activity Fund: Pink Out Week Account No: 933

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

Penny Wars: Pink Out Week Students donate change to help their grade raise the most moeny for an award determined by the Principals

PURPOSE OF RAISING FUNDS:

100% of funds raised go straight to OMRF and Cancer Research

FUNDRAISER DATES: START 10/19/2026 END 10/23/2026

ACCOUNT OF MONEY TO BE RAISED:

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

Sponsor Signature: Jody Webber

SPONSOR SIGNATURE

ATHLETIC DIRECTOR AUTHORIZATION (applicable only if athletic fundraiser)

Principal Signature: Walter H. Howell

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

FUNDRAISER REQUEST

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

Reporting School Year: 2026-2027 Sponsor Name: Jody Webber/Kenzlee Camp

Name of Activity Fund: Pink Out Week Account No: 933

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

Pink Out FB Game Halftime Bucket Pass: SHS Students pass buckets through the home and visitor crowds to collect change and bills to donate to OMRF

PURPOSE OF RAISING FUNDS:

100% of funds raised go straight to OMRF and Cancer Research

FUNDRAISER DATES: START 10/22/2026 END 10/22/2026

ACCOUNT OF MONEY TO BE RAISED:

EST. INC. \$ 1,500.00 - EST. EXP. \$ 0.00 = EST. PROFIT \$ 1,500.00

Jody D. Webber
SPONSOR SIGNATURE

ATHLETIC DIRECTOR AUTHORIZATION
(applicable only if athletic fundraiser)

Walter B. Hamill
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: 2026-2027 Sponsor Name: Jody Webber/Kenzlee Camp

Name of Activity Fund: Pink Out Week Account No: 933

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

District Hat Day: Students at cooperating SPS sites pay \$1 or a donation to wear a hat to school for that day

PURPOSE OF RAISING FUNDS:

100% of funds raised go straight to OMRF and Cancer Research

FUNDRAISER DATES: START 10/19/2026 END 10/23/2026

ACCOUNT OF MONEY TO BE RAISED:

EST. INC. \$ 1,500.00 - EST. EXP. \$ 0.00 = EST. PROFIT \$ 1,500.00

Sponsor Signature: Jody D. Webber

SPONSOR SIGNATURE

ATHLETIC DIRECTOR AUTHORIZATION (applicable only if athletic fundraiser)

Principal Signature: Walter R. Howell III

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

FUNDRAISER REQUEST

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

Reporting School Year: 2026-2027 Sponsor Name: Jody Webber/Kenzlee Camp

Name of Activity Fund: Pink Out Week Account No: 933

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

Car Tagging/Car Wash: Students pay to tag cars safely, the a local car wash holds a car wash fundraising day to clean the tagged cars off donating the proceeds

PURPOSE OF RAISING FUNDS:

100% of funds raised go straight to OMRF and Cancer Research

FUNDRAISER DATES: START 10/19/2026 END 10/23/2026

ACCOUNT OF MONEY TO BE RAISED:

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

Sponsor Signature: Jody Duellm

ATHLETIC DIRECTOR AUTHORIZATION (applicable only if athletic fundraiser)

Principal Authorization: Walter R. Howell IV

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

FUNDRAISER REQUEST

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

Reporting School Year: 2026-2027 Sponsor Name: Jody Webber/Kenzlee Camp

Name of Activity Fund: Pink Out Week Account No: 933

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

Bake Sale at SHS: Cookies made & bagged in the FCS Dept & sold in cooperating classrooms for \$1 a bag of 2 cookies (not sold during lunch!) during Pink Out Week

PURPOSE OF RAISING FUNDS:

100% of funds raised go straight to OMRF and Cancer Research

FUNDRAISER DATES: START 10/19/2026 END 10/23/2026

ACCOUNT OF MONEY TO BE RAISED:

EST. INC. \$ 2,000.00 - EST. EXP. \$ 0.00 = EST. PROFIT \$ 2,000.00

Sponsor Signature: Jody Webber

SPONSOR SIGNATURE

ATHLETIC DIRECTOR AUTHORIZATION (applicable only if athletic fundraiser)

Principal Signature: Walter R. Horn III

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: 2026-2027 Sponsor Name: Jody Webber/Kenzlee Camp

Name of Activity Fund: Pink Out Week Account No: 933

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

SHS Club Basket Auction: SHS Clubs/Student organizations donate a themed basket for the silent auction that takes place before & during the Pink Out Football Game

PURPOSE OF RAISING FUNDS:

100% of funds raised go straight to OMRF and Cancer Research

FUNDRAISER DATES: START 10/22/2026 END 10/22/2026

ACCOUNT OF MONEY TO BE RAISED:

EST. INC. \$ 2,000.00 - EST. EXP. \$ 0.00 = EST. PROFIT \$ 2,000.00

Sponsor Signature: Jody Duell

SPONSOR SIGNATURE

ATHLETIC DIRECTOR AUTHORIZATION (applicable only if athletic fundraiser)

Principal Signature: Walter R. Hoard II

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: 2026-2027 Sponsor Name: Jody Webber/Kenzlee Camp

Name of Activity Fund: Pink Out Week Account No: 933

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

SPS Community Wide Tshirt Sales: POW Tshirts will be marketed at EV days, Schedule Pick up days, through social media and the district website.

PURPOSE OF RAISING FUNDS:

100% of funds raised go straight to OMRF and Cancer Research

FUNDRAISER DATES: START 08/01/2026 END 10/15/2026

ACCOUNT OF MONEY TO BE RAISED:

EST. INC. \$ 5,000.00 - EST. EXP. \$ 0.00 = EST. PROFIT \$ 5,000.00

Jody Webber
SPONSOR SIGNATURE

ATHLETIC DIRECTOR AUTHORIZATION
(applicable only if athletic fundraiser)

Walter P. Howard
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: 2026-2027 Sponsor Name: Jody Webber/Kenzlee Camp

Name of Activity Fund: Pink Out Week Account No: 933

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

Restaurant Nights: Cooperating local restaurants donate a portion of their proceeds on a designated night in support of SHS Pink Out Week

PURPOSE OF RAISING FUNDS:

100% of funds raised go straight to OMRF and Cancer Research

FUNDRAISER DATES: START 08/01/2026 END 10/23/2026

ACCOUNT OF MONEY TO BE RAISED:

EST. INC. \$ 750.00 - EST. EXP. \$ 0.00 = EST. PROFIT \$ 750.00

Jody Webber
SPONSOR SIGNATURE

ATHLETIC DIRECTOR AUTHORIZATION
(applicable only if athletic fundraiser)

Walter R. Howell IV
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: 2026-2027 Sponsor Name: Jody Webber/Kenzlee Camp
Name of Activity Fund: Pink Out Week Account No: 933

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

Powder Puff 7v7 Football Game: Team Entries (limited to 8 teams), Drink sales, and a bucket pass through the crowd.

PURPOSE OF RAISING FUNDS:

100% of funds raised go straight to OMRF and Cancer Research

FUNDRAISER DATES: START 10/28/2026 END 10/28/2026

ACCOUNT OF MONEY TO BE RAISED:

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

Sponsor Signature: Jody Webber

SPONSOR SIGNATURE

ATHLETIC DIRECTOR AUTHORIZATION (applicable only if athletic fundraiser)

Principal Signature: Walter B. Howell

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: 2026-2027 Sponsor Name: Jody Webber/Kenzlee Camp

Name of Activity Fund: Pink Out Week Account No: 933

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

5K Walk/Run at Boomer Lake

PURPOSE OF RAISING FUNDS:

100% of funds raised go straight to OMRF and Cancer Research

FUNDRAISER DATES: START 10/10/2026 END 10/10/2026

ACCOUNT OF MONEY TO BE RAISED:

EST. INC. \$ 300.00 - EST. EXP. \$ 100.00 = EST. PROFIT \$ 200.00

Sponsor signature: Jody Webber

SPONSOR SIGNATURE

ATHLETIC DIRECTOR AUTHORIZATION (applicable only if athletic fundraiser)

Principal signature: Walter R. Howell

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

FUNDRAISER REQUEST

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

Reporting School Year: 2026-2027 Sponsor Name: Jody Webber/Kenzlee Camp

Name of Activity Fund: Pink Out Week Account No: 933

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

Cornhole tournament at lunch at SHS

PURPOSE OF RAISING FUNDS:

100% of funds raised go straight to OMRF and Cancer Research

FUNDRAISER DATES: START 10/19/2026 END 10/23/2026

ACCOUNT OF MONEY TO BE RAISED:

EST. INC. \$ 150.00 - EST. EXP. \$ 0.00 = EST. PROFIT \$ 150.00

Sponsor Signature: Jody D. Webber

SPONSOR SIGNATURE

ATHLETIC DIRECTOR AUTHORIZATION (applicable only if athletic fundraiser)

Principal Signature: Walter R. Howell IV

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: 2026-2027 Sponsor Name: Jody Webber/Kenzlee Camp

Name of Activity Fund: Pink Out Week Account No: 933

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

Bandanas for Dogs and People. Embroidered Bandanas

PURPOSE OF RAISING FUNDS:

100% of funds raised go straight to OMRF and Cancer Research

FUNDRAISER DATES: START 10/01/2026 END 10/23/2026

ACCOUNT OF MONEY TO BE RAISED:

EST. INC. \$ 175.00 - EST. EXP. \$ 0.00 = EST. PROFIT \$ 175.00

Sponsor and Principal signatures: Jody D... and Walter R. Hand...

ATHLETIC DIRECTOR AUTHORIZATION (applicable only if athletic fundraiser)

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