

STUDENT ACTIVITY PROPOSALORGANIZATION Columbian High School ACTIVITY BasketballPURPOSE FundraisingSTARTING DATE 11/1/24 ENDING DATE 12/1/24Please complete section one or two below for **all money you plan to collect** from fundraisers, admissions, dues, fees, sales, tickets, etc.Complete **SECTION ONE** for resale activities:

COMPANY & ADDRESS _____

COMPANY REPRESENTATIVE _____ PHONE NO. _____

| ITEMS FOR RESALE | QUANTITY | UNIT PURCHASE PRICE | PROPOSED RESALE PRICE |
|------------------|----------|---------------------|-----------------------|
| _____ | _____ | @ \$ _____ | @ \$ _____ |
| _____ | _____ | @ \$ _____ | @ \$ _____ |
| _____ | _____ | @ \$ _____ | @ \$ _____ |

Complete **SECTION TWO** for other activities:DESCRIPTION OF ANTICIPATED REVENUE
(please be specific and list details such as unit prices, estimated quantities, etc.)

PROJECTED RECEIPTS

Apparel resale (online)\$ 800.00

\$ _____

\$ _____

DESCRIPTION OF ANTICIPATED EXPENSES

ESTIMATED COSTS

\$ 0

\$ _____

\$ _____

Please use **SIDE TWO** of this form to reconcile your activity upon its completion. Admissions and ticket sales must be reconciled on a separate "Admission & Ticket Reconciliation" form. Concession stand sales must be reconciled on a separate "Concession Stand Reconciliation" form.

CASH IN SCHOOL BUILDINGS-File: DM (Adoption date: July 23, 2001)

All monies collected are receipted, accounted for and deposited every 24 hours if possible. In the event the Treasurer or person in charge of an activity is unable to deposit the money in 24 hours, the money are accounted for and deposited in the safe. The money is held no longer than three business days after receipt and the amount must be less than \$1,000.00. If the amount is more than \$1000, or the money cannot be adequately safeguarded, it must be deposited on the business day following the date of receipt.

ADVISOR _____

DATE 12/12/24PRINCIPAL APPROVAL Wm R. B. J.DATE 12/12/24SUPERINTENDENT APPROVAL Terry BladerDATE 12/13/24TREASURER'S OFFICE Anne E. SpencerDATE 12/16/24

(form revised 04/25/2022)

STUDENT ACTIVITY RECONCILIATION

ORGANIZATION Columbian HSACTIVITY Basketball

Do not use this form for admissions, ticket sales, or concession stands. Separate forms are provided for those activities.

Complete SECTION ONE for resale activities:

| | | | | |
|---|-------|---------|----------|-------------|
| Quantity purchased from vendor and unit cost | _____ | @ _____ | \$ _____ | (PURCHASES) |
| | _____ | @ _____ | \$ _____ | |
| | _____ | @ _____ | \$ _____ | |
| Less quantity returned to vendor and unit cost | _____ | @ _____ | \$ _____ | +RETURNS |
| | _____ | @ _____ | \$ _____ | |
| | _____ | @ _____ | \$ _____ | |
| Less quantity sold during activity and sales price | _____ | @ _____ | \$ _____ | +SALES |
| | _____ | @ _____ | \$ _____ | |
| | _____ | @ _____ | \$ _____ | |
| Equals quantity unaccounted for and unit cost (attach explanation) | _____ | @ _____ | \$ _____ | |
| | _____ | @ _____ | \$ _____ | |
| | _____ | @ _____ | \$ _____ | |
| Other expenses | _____ | | \$ _____ | (EXPENSES) |
| | _____ | | \$ _____ | |
| | _____ | | \$ _____ | |
| Net profit | | | \$ _____ | =PROFIT |
| Total amount of money deposited with building secretary: (attach all office receipts and an explanation if not equal to total sales above) | | | \$ _____ | DEPOSITS |

Complete SECTION TWO for other activities:

| | | | |
|--|--------------------------|------------------|----------|
| Description of actual revenues | <u>Online sale - BSN</u> | \$ <u>751.94</u> | +REVENUE |
| | _____ | \$ _____ | |
| | _____ | \$ _____ | |
| | _____ | \$ _____ | |
| Description of actual expenses | _____ | \$ <u>0</u> | -EXPENSE |
| | _____ | \$ _____ | |
| | _____ | \$ _____ | |
| | _____ | \$ _____ | |
| Net profit | | \$ <u>751.94</u> | =PROFIT |
| Total amount of money deposited with building secretary (attach all office receipts and an explanation if not equal to total revenue above) | | \$ <u>751.94</u> | DEPOSITS |

ADVISOR _____

DATE 12/12/24

PRINCIPAL _____

DATE 12/12/24

SUPERINTENDENT _____

DATE 12/13/24

TREASURER'S OFFICE _____

DATE 12/14/24

(form revised 04/25/2022)

Receipt

Tiffin City Schools
244 South Monroe Street
Tiffin, OH 44883
Phone:(419) 447-2515

Receipt#: 990523
Date: 12/13/2024
Total: \$1,073.84

Received From: COLUMBIAN HS
CC:

ATH BASKETBALL GIRLS SALES/FUNDRAISERS BSN
Description: ATH BASKETBALL BOYS SALES BSN

| Item# | Invoice # | Check Number | Description | Fund | FC/RC | OBJ | SPCC | SUBJCT | OPU | IL | JOB | Amount |
|-------|-----------|--------------|--|------|-------|-----|------|--------|-----|----|-------|------------|
| 1 | | | ATH BASKETBALL GIRLS SALES/FUNDRAISERS BSN | 300 | 1625 | XXX | 9911 | 000000 | 000 | XX | XXX | \$321.90 |
| 2 | | | ATH BASKETBALL BOYS SALES BSN | 300 | 1625 | XXX | 9902 | 000000 | 000 | XX | XXX | \$751.94 |
| | | | | | | | | | | | Total | \$1,073.84 |

Treasurer:

Ann Espence

Signature of **Danielle**
Party Making Payment: **Corraubenolt**
**** ARCHIVE CORRAUBENOLT ****



079

TIFFIN-WESTSIDE (477)
550 WEST MARKET STREET
TIFFIN, OH, 44883
Cashbox 03
Duplicate

| | |
|----------------------|------------------|
| Business Date | DEC 13, 2024 |
| Calendar Date | DEC 13, 2024 |
| Deposit | 15:30 |
| Transaction Number | 00322 |
| Account Type | Checking/Savings |
| Account Number | XXXXXX0016 |
| Transaction Amount | \$ 1,073.84 |
| Check Amount | \$ 1,073.84 |
| Express Funds Amount | \$ 0.00 |

This deposit or payment is accepted subject to verification and to the rules and regulations of this bank. Deposits may not be available for immediate withdrawal. Receipt should be held until verified with your statement.

FOR MORE INFORMATION AND EXAMPLES OF WHEN
DEPOSITS BECOME AVAILABLE, GO TO
WWW.PNC.COM/BANKWISELY

TOTAL FROM OTHER
SIDE OR ATTACHED LIST
PLEASE
RE-ENTER
TOTAL HERE

**DEPOSIT
TICKET**
TOTAL ITEMS

DEPOSITS MAY NOT
BE AVAILABLE FOR
IMMEDIATE WITHDRAWAL.

6-12/410
5009

RE-ENTER GRAND TOTAL
IN SCREENED BOXES

1,073.84

AL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

TIFFIN CITY SCHOOL DISTRICT

STATEMENT OF PURPOSE
BUDGET REPORT

School Columbian High School

Title of Student Activity Group

Acct. # 300

Fund

SCC

A. Statement of Purpose (Attach separate sheet as needed)

Boys Basketball
Fundraising support for TC Boys Basketball.

B. Proposed Operating Budget for Year beginning July 1, 2024 and ending June 30, 2025
Beginning Cash Balance as of July 1, 2024 ----- \$ 2414.54 (A)

Estimated Receipts for Year (by source of revenue)

| | |
|-----------------------|----------------|
| <u>Clothing Sales</u> | \$ <u>1500</u> |
| | \$ _____ |
| | \$ _____ |
| | \$ _____ |
| | \$ _____ |
| | \$ _____ |
| | \$ _____ |
| Total Receipts | \$ _____ (B) |

Estimated Disbursements for Year (by type of expenditure):

| | |
|--|--------------------|
| <u>Gatorade Performance Package</u> | \$ <u>265</u> |
| <u>Hudl Assist Scout Film</u> | \$ <u>900</u> |
| <u>BSN Practice Supplementals - Balls, pump,</u> | \$ <u>800</u> |
| <u>ball rack, jump ropes, bands</u> | \$ _____ |
| | \$ _____ |
| Total Disbursements | \$ <u>1965</u> (C) |

(A) + (B) - (C) = (D)

Estimated Ending Cash Balance ----- \$ 1949.54 (D)

Approved By:

Advisor

Principal/Administrator

Superintendent/Designee

Approved by Board of Education on:

9/6/24

Date

9-9-24

Date

9/10/24

Date

Meeting Date

Jennifer Heine

9/10/24

STUDENT ACTIVITY RECONCILIATIONORGANIZATION Columbian HSACTIVITY Basketball girls*Do not use this form for admissions, ticket sales, or concession stands. Separate forms are provided for those activities.***Complete SECTION ONE for resale activities:**

| | | | | |
|---|-------|---------|----------|-------------|
| Quantity purchased from vendor and unit cost | _____ | @ _____ | \$ _____ | (PURCHASES) |
| | _____ | @ _____ | \$ _____ | |
| | _____ | @ _____ | \$ _____ | |
| Less quantity returned to vendor and unit cost | _____ | @ _____ | \$ _____ | +RETURNS |
| | _____ | @ _____ | \$ _____ | |
| | _____ | @ _____ | \$ _____ | |
| Less quantity sold during activity and sales price | _____ | @ _____ | \$ _____ | +SALES |
| | _____ | @ _____ | \$ _____ | |
| | _____ | @ _____ | \$ _____ | |
| Equals quantity unaccounted for and unit cost (attach explanation) | _____ | @ _____ | \$ _____ | |
| | _____ | @ _____ | \$ _____ | |
| | _____ | @ _____ | \$ _____ | |
| Other expenses | _____ | | \$ _____ | (EXPENSES) |
| | _____ | | \$ _____ | |
| | _____ | | \$ _____ | |
| Net profit | | | \$ _____ | =PROFIT |
| Total amount of money deposited with building secretary: (attach all office receipts and an explanation if not equal to total sales above) | | | \$ _____ | DEPOSITS |

Complete SECTION TWO for other activities:

| | | | |
|--|--------------------------|------------------|----------|
| Description of actual revenues | <u>Online sale - BSN</u> | \$ <u>321.90</u> | +REVENUE |
| | _____ | \$ _____ | |
| | _____ | \$ _____ | |
| | _____ | \$ _____ | |
| Description of actual expenses | _____ | \$ <u>0</u> | -EXPENSE |
| | _____ | \$ _____ | |
| | _____ | \$ _____ | |
| | _____ | \$ _____ | |
| Net profit | | \$ <u>321.90</u> | =PROFIT |
| Total amount of money deposited with building secretary (attach all office receipts and an explanation if not equal to total revenue above) | | \$ <u>321.90</u> | DEPOSITS |

ADVISOR

Morgan DungeDATE 12/12/24

PRINCIPAL

W. R. B. L.DATE 12/17/24

SUPERINTENDENT

Terry BuckleyDATE 12/20/24

TREASURER'S OFFICE

Donna E. JonesDATE 4/8/25

(form revised 04/25/2022)

STUDENT ACTIVITY PROPOSALORGANIZATION Columbian High School ACTIVITY Basketball (girls)PURPOSE FundraisingSTARTING DATE 11/1/24 ENDING DATE 12/1/24*Please complete section one or two below for all money you plan to collect from fundraisers, admissions, dues, fees, sales, tickets, etc.***Complete SECTION ONE for resale activities:**

COMPANY & ADDRESS _____

COMPANY REPRESENTATIVE _____ PHONE NO. _____

| ITEMS FOR RESALE | QUANTITY | UNIT PURCHASE PRICE | PROPOSED RESALE PRICE |
|------------------|----------|---------------------|-----------------------|
| _____ | _____ | @ \$ _____ | @ \$ _____ |
| _____ | _____ | @ \$ _____ | @ \$ _____ |
| _____ | _____ | @ \$ _____ | @ \$ _____ |

Complete SECTION TWO for other activities:DESCRIPTION OF ANTICIPATED REVENUE
(please be specific and list details such as unit prices, estimated quantities, etc.)

PROJECTED RECEIPTS

Apparel resale (online)\$ 800.00

\$ _____

\$ _____

DESCRIPTION OF ANTICIPATED EXPENSES

ESTIMATED COSTS

\$ 0

\$ _____

\$ _____

*Please use **SIDE TWO** of this form to reconcile your activity upon its completion. Admissions and ticket sales must be reconciled on a separate "Admission & Ticket Reconciliation" form. Concession stand sales must be reconciled on a separate "Concession Stand Reconciliation" form.***CASH IN SCHOOL BUILDINGS-File: DM (Adoption date: July 23, 2001)**

All monies collected are receipted, accounted for and deposited every 24 hours if possible. In the event the Treasurer or person in charge of an activity is unable to deposit the money in 24 hours, the money are accounted for and deposited in the safe. The money is held no longer than three business days after receipt and the amount must be less than \$1,000.00. If the amount is more than \$1000, or the money cannot be adequately safeguarded, it must be deposited on the business day following the date of receipt.

ADVISOR Morgan DangeDATE 12/12/24PRINCIPAL APPROVAL W. R. B.DATE 12/17/24SUPERINTENDENT APPROVAL Terry HoderDATE 12/20/24TREASURER'S OFFICE Amie SpencerDATE 4/8/25

(form revised 04/25/2022)

TIFFIN CITY SCHOOL DISTRICT

**STATEMENT OF PURPOSE
BUDGET REPORT**

School Tiffin Columbian

Title of Student Activity Group
Girl's Basketball

Acct. # 300
Fund _____ SCC _____

A. Statement of Purpose (Attach separate sheet as needed)

See attached

B. Proposed Operating Budget for Year beginning July 1, 2024 and ending June 30, 2025
Beginning Cash Balance as of July 1, 2024 ----- \$ 9482.96 (A)

Estimated Receipts for Year (by source of revenue)

| | |
|---|--------------------|
| <u>BSN & Local Gear Fundraiser</u> | \$ <u>1400</u> |
| <u>Friends & Family/Sponsorship Donations</u> | \$ <u>3500</u> |
| <u>Chipotle Fundraiser</u> | \$ <u>500</u> |
| <u>Youth Skills Clinic</u> | \$ <u>300</u> |
| _____ | \$ _____ |
| _____ | \$ _____ |
| Total Receipts | \$ <u>5700</u> (B) |

Estimated Disbursements for Year (by type of expenditure):

| | |
|--|--------------------|
| <u>Shooting shirts, practice & travel gear</u> | \$ <u>2900</u> |
| <u>Equipment</u> | \$ <u>300</u> |
| <u>Team Meals</u> | \$ <u>400</u> |
| <u>End of Season Banquet/Awards</u> | \$ <u>300</u> |
| <u>Summer Team Camp/League</u> | \$ <u>1500</u> |
| Total Disbursements | \$ <u>5400</u> (C) |
| (A) + (B) - (C) = (D) | |

Estimated Ending Cash Balance ----- \$ 300 (D)

Approved By:

Margan Hamigren
Advisor
W. R. B. L.
Principal/Administrator
J. Sladeau
Superintendent/Designee

9/25/24
Date
10/11/24
Date
10/3/24
Date

Approved by Board of Education on:

Jennifer Hedrick

Meeting Date

10/3/24

The Tiffin Columbian Girls Basketball Team's Statement of Purpose for the 2024-2025 season outlines our commitment to athletic excellence, personal growth, and teamwork.

Our estimated revenue of \$5,700 comes from various sources, including BSN/ Gear fundraiser (\$1,400), Friends and Family donations (\$3,500), Chipotle fundraiser (\$500), and a youth skills clinic (\$300). We plan to allocate these funds towards essential team needs, with estimated disbursements totaling \$5,400. This includes \$2,900 for shooting shirts and travel and practice gear, \$300 for equipment, \$400 for team meals, \$300 for end-of-season awards, and \$1,500 for team camp and summer league participation.

Our goals focus on skill development, team unity, academic excellence, character building, and community engagement. We aim to achieve these objectives through comprehensive training programs, team-building activities, mentoring systems, academic support, and regular team meetings.

By efficiently managing our finances and implementing these strategies, we strive to create a positive environment that nurtures athletic talent, personal growth, and team spirit throughout the season.