

STUDENT ACTIVITY PROPOSAL

ORGANIZATION BUSINESS DEPT. ACTIVITY T-SHIRT SPONSORSHIPS
 PURPOSE JA NATIONALS/TRAVEL EXPENSES
 STARTING DATE 04/01/25 ENDING DATE 04/15/25

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 SSG INK.
 COMPANY REPRESENTATIVE MERCEDES PHONE NO. 419-447-0727

ITEMS FOR RESALE	QUANTITY	UNIT PURCHASE PRICE	PROPOSED RESALE PRICE
<u>TRAVEL T'S</u>	<u>30</u>	<u>@ \$ 11.00 - 13.00</u>	<u>@ \$ 350.00</u>
_____	_____	<u>@ \$ _____</u>	<u>@ \$ _____</u>
_____	_____	<u>@ \$ _____</u>	<u>@ \$ _____</u>

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
<u>SPONSORSHIPS-</u>	<u>\$ 6,000.00</u>
<u>AD SPACE ON T'S</u>	<u>\$ 100.00</u>
<u>T'S (SALES TO COMMUNITY)</u>	<u>\$ _____</u>
DESCRIPTION OF ANTICIPATED EXPENSES	ESTIMATED COSTS
<u>T'S</u>	<u>\$ 350.00</u>
_____	<u>\$ _____</u>

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.

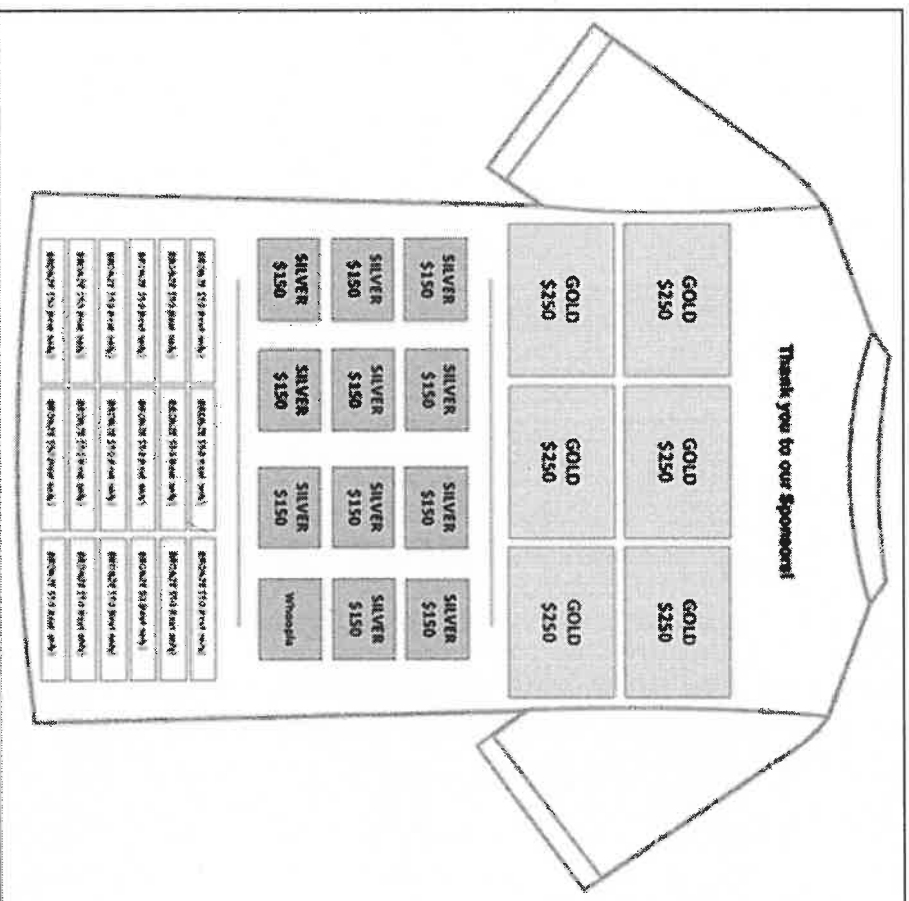
ADVISOR [Signature] DATE 3/30/25
 PRINCIPAL APPROVAL Amy Hurline per [Signature] approval DATE 3/31/25
 SUPERINTENDENT APPROVAL Jerry Hadeem DATE 3/31/25
 TREASURER'S OFFICE [Signature] DATE 4/8/25



Who's "Got Our Back?"

Become a **BUSINESS BACKER** for our JA Trip to Atlanta

Tiffin Columbian business students will be traveling to Atlanta, Georgia, to compete in Junior Achievement's national-level competition called "Future Bound." Participating students have earned scholarships to attend the event but are seeking community sponsorship to help cover the costs of travel. Your support will feature both your business and your desire to help students to thousands of people, including our **TIFFIN CITY SCHOOL** families, friends, and community members.



GOLD \$250 (or more)

- Large company logo on the back of the shirt
- Company recognition on event-related promotions created by Tiffin's Junior Achievement teams
- Personalized social media advertisement for your company created by students

SILVER \$150

- Small company logo on the back of the shirt
- Company name listed as a sponsor on a Tiffin City Schools promotion related to the event

BRONZE \$50

- Family/Class/Company name listed as a sponsor on a Tiffin City Schools social media post- price per line

Contact: Stacey Geiger, Business Teacher,
for additional information 419-447-6331
stacey_geiger@tiffincityschools.org

JA Participant Name: **Event Participating In:** JA Stock Challenge JA Titan Challenge

Business Info.	Contact Info.	Level:	Notes:
Business Name: Contact Name:	Email: Phone:	<input type="checkbox"/> Gold <input type="checkbox"/> Silver <input type="checkbox"/> Bronze <input type="checkbox"/> Other:	Artwork: <input type="checkbox"/> Received <input type="checkbox"/> Request via email Payment: <input type="checkbox"/> Received <input type="checkbox"/> Email invoice
Business Name: Contact Name:	Email: Phone:	<input type="checkbox"/> Gold <input type="checkbox"/> Silver <input type="checkbox"/> Bronze <input type="checkbox"/> Other:	Artwork: <input type="checkbox"/> Received <input type="checkbox"/> Request via email Payment: <input type="checkbox"/> Received <input type="checkbox"/> Email invoice
Business Name: Contact Name:	Email: Phone:	<input type="checkbox"/> Gold <input type="checkbox"/> Silver <input type="checkbox"/> Bronze <input type="checkbox"/> Other:	Artwork: <input type="checkbox"/> Received <input type="checkbox"/> Request via email Payment: <input type="checkbox"/> Received <input type="checkbox"/> Email invoice



Checks payable to: Tiffin City Schools, 300 S. Monroe St., Tiffin, OH 44884

Payment due by: April 15, 2025

Contact: Stacey Geiger, *Business Teacher, for additional information* 419-447-6331
 stacey_geiger@tiffincityschools.org



Become a BUSINESS BACKER for our JA Trip to Atlanta

T-shirt Order Form

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Checks payable to: Tiffin City Schools, 300 S. Monroe St., Tiffin, OH 44884

Order Form & Payment due by: April 15, 2025

Contact: Stacey Geiger, Business Teacher, for additional information 419-447-6331

stacey_geiger@tiffncityschools.org