

## STUDENT ACTIVITY PROPOSAL

ORGANIZATION Quiz Bowl ACTIVITY Donations/Sponsorships  
 PURPOSE Funding tournament play during the year  
 STARTING DATE 9/1/24 ENDING DATE 10/1/2024

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 REVENUE (please be specific)	PROJECTED RECEIPTS
<u>Donations/Sponsorships from local businesses</u>	\$ <u>1000</u>
_____	\$ _____
_____	\$ _____
DESCRIPTION OF EXPENSES (please be specific)	ESTIMATED COSTS
_____	\$ _____
_____	\$ _____
_____	\$ _____

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.

ADVISOR [Signature] DATE 8/29/24  
 PRINCIPAL [Signature] DATE 8-29-24  
 SUPERINTENDENT [Signature] DATE 8/29/24  
 TREASURER'S OFFICE [Signature] DATE 8/29/24

TIFFIN CITY SCHOOL DISTRICT

STATEMENT OF PURPOSE  
BUDGET REPORT

School Tiffin Columbia

Title of Student Activity Group  
Quiz Bowl

Acct. # 200 9941  
Fund SCC

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

---

---

---

---

---

---

B. Proposed Operating Budget for Year beginning July 1, 2024 and ending June 30, 2025  
Beginning Cash Balance as of July 1, 2024 ----- \$ 4478.61 (A)

Estimated Receipts for Year (by source of revenue)

<u>Hosting Columbia Exposition XI</u>	\$ <u>800</u>
<u><del>Contributions</del> Contributions / Donations</u>	\$ <u>1000</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
<b>Total Receipts</b>	\$ <u>1800</u> (B)

Estimated Disbursements for Year (by type of expenditure):

<u>Attending tournaments NOV - Apr / May</u>	\$ <u>1000</u>
<u>League participation</u>	\$ <u>125</u>
<u>NACAT packet purchases for tournament</u>	\$ <u>300</u>
_____	\$ _____
_____	\$ _____
<b>Total Disbursements</b>	\$ <u>1425</u> (C)

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

Estimated Ending Cash Balance ----- \$ 4853.61 (D)

Approved By:

[Signature]  
Advisor  
[Signature]  
Principal/Administrator  
[Signature]  
Superintendent/Designee

8/29/24  
Date  
8/29/24  
Date  
8/29/24  
Date

Approved by Board of Education on:

Meeting Date