

STUDENT ACTIVITY PROPOSAL

ORGANIZATION STAND ACTIVITY 9948
 PURPOSE Club shirts
 STARTING DATE 10/2 ENDING DATE 10/16

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 Viewpoint Graphics

COMPANY REPRESENTATIVE _____ PHONE NO. _____

ITEMS FOR RESALE	QUANTITY	UNIT PURCHASE PRICE	PROPOSED RESALE PRICE
<u>T-shirts</u>	<u>S-XL</u>	<u>@\$ 6.58</u>	<u>@\$ 10</u>
<u>+ 34 setup fee</u>	<u>2XL</u>	<u>@\$ 8.58</u>	<u>@\$ 10</u>
	<u>3XL</u>	<u>@\$ 9.98</u>	<u>@\$ 10</u>

Complete **SECTION TWO** for other activities:

DESCRIPTION OF REVENUE (please be specific)	PROJECTED RECEIPTS
_____	\$ _____
_____	\$ _____
_____	\$ _____

DESCRIPTION OF EXPENSES (please be specific)	ESTIMATED COSTS
<u>Some t-shirts will be free</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.

ADVISOR [Signature] DATE 9/25/24
 PRINCIPAL [Signature] DATE 9/25/27
 SUPERINTENDENT J. Nader DATE 9/26/24
 TREASURER'S OFFICE Jennifer Hedrick DATE 9/30/24



132 S. Washington St. - Tiffin, OH - 44883
Ph: 419-447-6073 - E: viewpt@sbcglobal.net

Quote

Order#: 9-25-24
Order Date:
Due Date:
Customer P.O.:
Customer Code:

Note: Quotes are only good for 2 weeks from the date on this form

Order Name: STAND

Contact:
Phone/Cell:

Bill To:

TCS

Terms:

Phone:

Product Description	Shirt Color	No. Of Colors	Size	QTY	Cost Each
Jerry 29	white	1		24 - 71 ⁰⁰	
			S-XL		565 + 93 = 658
			2XL		765 + 93 = 858
			3XL		905 + 93 = 998
Printing	Lt. Sleeve	1			.93

Notes:

Sub-Total:

Artwork:
Screens: 36⁰⁰
Re-Set:
Color Chg:

Imprint Colors:

Navy

Lt. sleeve - TC

STAND

Print Location:

Full Front - JESUS won

Customer Goods Release: VPG will **NOT** be responsible for customer goods that are damaged in anyway during the production process or due to pre-existing flaws. All **RUSH** Orders (5 day turn time or less) require a \$5 per item or \$35 per order fee and will be determined by VPG.

Marketing Release: VPG reserves the right to use images taken of the goods being produced during production for promotional purposes including social media, printed material, display and website without liability.

Signature:

Date:

Signature:

Date:

TIFFIN CITY SCHOOL DISTRICT

STATEMENT OF PURPOSE
BUDGET REPORT

School

Columbian High School

Title of Student Activity Group

200 - S.T.A.N.D

Acct. #

200

Fund

948

SCC

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

STAND - Students Taking A New Direction is a faith based club that encourages students to live Christian lives at TC by praying together and supporting others in our community and world.

B. Proposed Operating Budget for Year beginning July 1, 24 and ending June 30, 25
Beginning Cash Balance as of July 1, 24 \$ 480.63 (A)

Estimated Receipts for Year (by source of revenue)

T-shirts	\$ 200
Donations	\$ 200
30 hr. Famine	\$ 500
	\$
	\$
Total Receipts	\$ 900 (B)

Estimated Disbursements for Year (by type of expenditure):

T-shirts using some free	\$ 400
Mission Possible	\$ 300
Community Organizations	\$ 200
	\$
Total Disbursements	\$ 900 (C)

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

Estimated Ending Cash Balance \$ 480.63 (D)

Approved By:

Advisor

Principal/Administrator

Superintendent/Designee

Approved by Board of Education on:

9/25/24

9/25/24

9/25/24

Meeting Date

Meeting Date

Jennifer Hedden

9/30/24