

STUDENT ACTIVITY PROPOSAL

SIDE ONE

ORGANIZATION SADD ACTIVITY 9942
PURPOSE Shirts for RRW
STARTING DATE 9/10/11 ENDING DATE 10/8

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 <u>Viewpoint Graphics</u>			
COMPANY REPRESENTATIVE _____		PHONE NO. _____	
ITEMS FOR RESALE	QUANTITY	UNIT PURCHASE PRICE	PROPOSED RESALE PRICE
<u>T-shirts fee</u>	<u>S-XL</u>	<u>@ \$ 5.65</u>	<u>@ \$ 10</u>
<u>+18 setup fee</u>	<u>2XL</u>	<u>@ \$ 7.65</u>	<u>@ \$ 10</u>
	<u>3XL</u>	<u>@ \$ 9.05</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>Shirts & 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 Marshall DATE 9/25/24
PRINCIPAL Mr. M... DATE 9/25/24
SUPERINTENDENT J. Pladeau DATE 9/26/24
TREASURER'S OFFICE Jessie 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: SADD

Bill To:

Contact:
Phone/Cell:

TCS

Terms:

Phone:

Product Description	Shirt Color	No. Of Colors	Size	QTY	Cost Each
Jerry 29	Gold	1	S-XL 2XL 3XL	24pc - 7pc	5.65 7.65 9.05

Notes:

Sub-Total:

Artwork:
Screens:
Re-Set:
Color Chg:

18.00

Imprint Colors:

Navy

Print Location:

Full Front

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.A.D.D

Acct. # 200
Fund 9942
SCC

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

SADD - Students Against Destructive Decisions is a nonprofit organization that aims to prevent destructive behaviors in young people

B. Proposed Operating Budget for Year beginning July 1, 24 and ending June 30, 25
Beginning Cash Balance as of July 1, 24 \$ 45.48 (A)

Estimated Receipts for Year (by source of revenue)

<u>Tshirt sales</u>	\$ <u>400</u>
<u>Donations</u>	\$ <u>400</u>
	\$
	\$
	\$
	\$
Total Receipts	\$ <u>800</u> (B)

Estimated Disbursements for Year (by type of expenditure):

<u>Prom Socks</u>	\$ <u>400</u>
<u>T Shirts</u>	\$ <u>200</u>
	\$
	\$
Total Disbursements	\$ <u>600</u> (C)

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

Estimated Ending Cash Balance \$ 245.48 (D)

Approved By:

Advisor

Principal/Administrator

Superintendent/Designee

Approved by Board of Education on:

Date

Date

Date

Meeting Date

Jennifer Hedrick

9/30/24

STUDENT ACTIVITY PROPOSALORGANIZATION SADD ACTIVITY 200 9942

PURPOSE _____

STARTING DATE 3/11/25 ENDING DATE 3/31/25*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 Jenise's Mathias Custom DesignsCOMPANY REPRESENTATIVE Jenise Mathias PHONE NO. _____

ITEMS FOR RESALE	QUANTITY	UNIT PURCHASE PRICE	PROPOSED RESALE PRICE
<u>Socks</u>	<u>100</u>	@ \$ <u>2.50</u>	@ \$ <u>5.00</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>96 pairs</u>	\$ <u>480</u>
_____	\$ _____
_____	\$ _____

DESCRIPTION OF ANTICIPATED EXPENSES

ESTIMATED COSTS

<u>96 @ 2.50</u>	\$ <u>240</u>
<u>free socks 10 @ 2.50</u>	\$ <u>25.</u>
_____	\$ _____

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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 MarshallDATE 3/11/25PRINCIPAL APPROVAL [Signature]DATE 3/11/25SUPERINTENDENT APPROVAL Jerry HaderDATE 3/13/25TREASURER'S OFFICE Jennifer HedrickDATE 3/18/25

(form revised 04/25/2022)