

# STUDENT ACTIVITY PROPOSAL

ORGANIZATION Columbian High School ACTIVITY Hole Sponsorship B/G Golf  
 PURPOSE To raise money for both programs.  
 STARTING DATE 8/1/24 ENDING DATE 8/31/24

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
B - sell sponsorships at \$50 per sponsorship	\$ 1500
G - sell sponsorships at \$50 per sponsorship	\$ 1500
_____	\$ _____
DESCRIPTION OF ANTICIPATED EXPENSES	ESTIMATED COSTS
none	\$ _____
_____	\$ _____
_____	\$ _____

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 Tony Vasko T. Vasko DATE 7/15/24  
 PRINCIPAL APPROVAL [Signature] DATE 7-31-24  
 SUPERINTENDENT APPROVAL [Signature] DATE 8/1/24  
 TREASURER'S OFFICE [Signature] DATE 8/5/24  
 (form revised 04/25/2022)

# STUDENT ACTIVITY PROPOSAL

ORGANIZATION Columbian High SchoolACTIVITY Golf Tournaments B/G GolfPURPOSE To raise money for both programs.STARTING DATE 8/1/24ENDING DATE 9/30/24

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 &amp; 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.)

B - Entry fee for Golf tournament at \$250/team

PROJECTED RECEIPTS

\$ \$4250

G - Entry fee for Golf tournament at \$250/team

\$ \$2750

\$ \_\_\_\_\_

DESCRIPTION OF ANTICIPATED EXPENSES

Green Fees

ESTIMATED COSTS

\$ 20/player

Food

\$ 10/per player

Awards

\$ \$150 each tourny

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ADVISOR Tony Vasko DATE 7/15/24PRINCIPAL APPROVAL DATE 07-31-24SUPERINTENDENT APPROVAL DATE 8/1/24TREASURER'S OFFICE DATE 8/5/24

(form revised 04/25/2022)