

STUDENT ACTIVITY PROPOSAL

ORGANIZATION Columbian HS ACTIVITY Soccer
 PURPOSE Draw program for students
 STARTING DATE 2/17/25 ENDING DATE 3/17/25

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 Dan Bros
 COMPANY REPRESENTATIVE Russ PHONE NO. _____
 ITEMS FOR RESALE QUANTITY UNIT PURCHASE PRICE PROPOSED RESALE PRICE
See attachment @ \$ _____ @ \$ _____
 _____ @ \$ _____ @ \$ _____
 _____ @ \$ _____ @ \$ _____

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
_____	\$ _____
_____	\$ _____
_____	\$ _____
DESCRIPTION OF ANTICIPATED EXPENSES	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.

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.

X ADVISOR [Signature]
 PRINCIPAL APPROVAL [Signature]
 SUPERINTENDENT APPROVAL [Signature]
 TREASURER'S OFFICE [Signature]

DATE 2/11/2025
 DATE 2/12/25
 DATE 2/14/25
 DATE 4/28/25

(form revised 04/25/2022)

Scanned
2-12-25

2024-25 Columbian Softball

Style	Description	Color	Sizes	Actual \$	Oversize	Sale \$	Oversize	Profit	
A	NL6210/NL3312	SS Tee	Midnight Navy	YS-4XL	\$9.10	\$12.10	\$15.00	\$18.00	\$5.90
B	NL6211/DT132Y	LS Tee	Midnight Navy	YS-3XL	\$13.50	\$16.50	\$19.00	\$22.00	\$5.50
C	18000/18000B	Crewneck	Navy	YS-5XL	\$14.75	\$17.75	\$21.00	\$24.00	\$6.25
D	18500/18500B	Hoodie	Navy	SM-4XL	\$21.10	\$24.10	\$27.00	\$30.00	\$5.90
E	Augusta 1517	Perf SS Tee	Navy/White	YS-3XL	\$18.75	\$21.75	\$24.00	\$27.00	\$5.25
F	Aug 2914	Ladies SS Tee	Navy/White	S-3XL	\$18.90	\$21.90	\$24.00	\$27.00	\$5.10
G	DM139/DM139Y	LS Hooded Tee	Navy Frost	YS-4XL	\$15.75	\$18.75	\$22.00	\$25.00	\$6.25
H	91M	Crewneck	Navy	S-3XL	\$26.95	\$29.95	\$33.00	\$36.00	\$6.05
I	DM392	LtWt ¼ Zip Sweatshirt	Hthr Navy	S-4XL	\$30.90	\$33.90	\$37.00	\$40.00	\$6.10
J	JST489/YJST489	SS Cage Jacket	Navy	YS-4XL	\$33.50	\$36.50	\$39.00	\$42.00	\$5.50
K	AL6009	Long Sleeve Colorblock	Rebel Blue/White	XSM-4XL	\$16.50	\$19.50	\$22.00	\$25.00	\$5.50
L	974MP	Open Bottom Sweats	Oxford	SM-3XL	\$20.70	\$23.70	\$26.00	\$29.00	\$5.30
M	STF204	Joggers	Ath Hthr	XSM-4XL	\$30.90	\$33.90	\$36.00	\$39.00	\$5.10
N	NEA551	Full Zip Sweatshirt	Ath Htr	XSM-4XL	\$39.50	\$42.50	\$45.00	\$48.00	\$5.50
O	NKFD9742	1/4 Zip Hoodie	Drk Grey Htr	XSM-4XL	\$56.90	\$59.90	\$62.00	\$65.00	\$5.10

TIFFIN CITY SCHOOL DISTRICT

STATEMENT OF PURPOSE
BUDGET REPORT

School Columbian High School

Title of Student Activity Group
Softball

Acct. # 300 9913
Fund SCC

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

To raise money to use towards softball

B. Proposed Operating Budget for Year beginning July 1, 2024 and ending June 30, 2025
Beginning Cash Balance as of July 1, 2024 ----- \$ 10865.95 (A)

Estimated Receipts for Year (by source of revenue)

<u>Apparel Sale</u>	\$ <u>2400</u>
<u>Hitathon</u>	\$ <u>600</u>
<u>Banners</u>	\$ <u>2000</u>
<u>Youth Camp</u>	\$ <u>1500</u>
<u>Car wash, etc.</u>	\$ <u>1000</u>
	\$ _____
Total Receipts	\$ <u>7500</u> (B)

Estimated Disbursements for Year (by type of expenditure):

<u>Equipment/Supplies</u>	\$ <u>6300</u>
<u>Uniform Replacements</u>	\$ <u>400</u>
<u>Banquet/awards</u>	\$ <u>200</u>
	\$ _____
	\$ _____
Total Disbursements	\$ <u>6900</u> (C)

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

Estimated Ending Cash Balance ----- \$ 11465.95 (D)

Approved By:

Advisor

Principal/Administrator

Superintendent/Designee

Approved by Board of Education on:

2/12/2025

Date

2/12/25

Date

2/16/25

Date

Meeting Date

STUDENT ACTIVITY PROPOSAL

ORGANIZATION Columbian ACTIVITY Softball
 PURPOSE Homerun Derby / Hit & Run
 STARTING DATE 4/7 ENDING DATE 5/7/25

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 _____

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
Girls will be collecting money for a homerun derby/hit & run fundraiser for the program. All proceeds will go into	\$ 5,200
Columbian softball fund for the program. \$10 per spot 12 spots per player.	\$ _____
	\$ _____
	\$ _____
DESCRIPTION OF ANTICIPATED EXPENSES	ESTIMATED COSTS
Gift cards	\$ 400.00
_____	\$ _____
_____	\$ _____
_____	\$ _____

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 Ryan Patten DATE 4/13/25
 PRINCIPAL APPROVAL W. R. B. L. DATE 4/13/25
 SUPERINTENDENT APPROVAL Terry Wade DATE 4/13/25
 TREASURER'S OFFICE April Edwards DATE 4/18/25
 (form revised 04/25/2022)

STUDENT ACTIVITY RECONCILIATION

ORGANIZATION

Columbian HS

ACTIVITY

Softball

Do not use this form for admissions, ticket sales, or concession stands. Separate forms are provided for those activities.

Complete **SECTION ONE** for resale activities:

Quantity purchased from vendor and unit cost	<u>See attachment invoice</u>	@	<u>2090.25</u>	(PURCHASES)
		@		
		@		
Less quantity returned to vendor and unit cost		@		+RETURNS
		@		
		@		
Less quantity sold during activity and sales price		@		+SALES
		@		
		@		
Equals quantity unaccounted for and unit cost (attach explanation)		@		
		@		
		@		
Other expenses				(EXPENSES)
Net profit			<u>513.75</u>	=PROFIT
Total amount of money deposited with building secretary: (attach all office receipts and an explanation if not equal to total sales above)			<u>2604</u>	DEPOSITS

Complete **SECTION TWO** for other activities:

Description of actual revenues		\$		+REVENUE
		\$		
		\$		
		\$		
Description of actual expenses		\$		-EXPENSE
		\$		
		\$		
		\$		
Net profit		\$		=PROFIT
Total amount of money deposited with building secretary (attach all office receipts and an explanation if not equal to total revenue above)		\$		DEPOSITS

ADVISOR

Ryan Otko

DATE

4/15/25

PRINCIPAL

Walter R. B. [Signature]

DATE

4-15-25

* SUPERINTENDENT

Jim Mayer

DATE

4/23/25

TREASURER'S OFFICE

Cyrus E. [Signature]

DATE

4-15-25

(form revised 04/25/2022)

Displaying 1 of 1 record.

Document Type 9

Receipt Number

Receipt Date to

Received from

FORC

Receipt Total

Drag a column header here to group by that column

Receipt Number	Receipt Date	Received From Name
990778	03/14/2025	COLUMBIAN HS



Receipt/Reduction of Expenditure

Tell City Schools
244 South Monroe Street
Tell City, IN 46783
Phone (419) 447-2515

Receipt: 990778
Date: 3/14/2025
Total: \$2,714.00

Received From: COLUMBIAN HS
CC:

ATH SOFTBALL SALES/FUNDRAISER BARR BROS
Description: COMPUTER SUPPLIES SUPPORTIVE FEES

Item	Invoice #	Check Number	Description	Fund	FORC	OBJ	PPCC	SUBJECT	OP	UNL	JOB	Amount
1			ATH SOFTBALL SALES/FUNDRAISER BARR BROS	300	1825	300	8913	000000	000	00000		\$2,604.00
2			COMPUTER SUPPLIES SUPPORTIVE FEES	001	2240	511	0008	000000	000	00000		\$110.00
Total: \$2,714.00												

Treasurer:

[Signature]

Signature of Danielle
*** ARCH (32) C O R A U B E N O L T



STUDENT ACTIVITY PROPOSAL

ORGANIZATION Columbia HS ACTIVITY Softball
 PURPOSE Youth Camp for students
 STARTING DATE 5/13/25 ENDING DATE 6/27/15

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>Bair Brothers</u>		PHONE NO. <u>419-447-2681</u>	
COMPANY REPRESENTATIVE <u>Russ</u>			
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
<u>Money from Camp</u>	\$ <u>1,000</u>
<u>\$30 per camper * 50 family Cap.</u>	\$ _____
_____	\$ _____
DESCRIPTION OF ANTICIPATED EXPENSES	ESTIMATED COSTS
<u>Cost of T-shirts \$24 per shirt</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 Ryan Cotts
 PRINCIPAL APPROVAL Wm R. B. J.
 SUPERINTENDENT APPROVAL Talor
 TREASURER'S OFFICE Chae Spence

DATE 5/13/25
 DATE 5-13-25
 DATE 5/14/25
 DATE 5-13-25

(form revised 04/25/2022)