

STUDENT ACTIVITY PROPOSAL

ORGANIZATION Columbian High School ACTIVITY Take Tickets for Soccer Tournament
 PURPOSE To raise money for both programs.
 STARTING DATE 10/22/24 ENDING DATE 11/30/24

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 & 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
<u>Boys - \$600</u>	<u>\$ \$600</u>
<u>Girls - \$600</u>	<u>\$ \$600</u>
_____	<u>\$ _____</u>
DESCRIPTION OF ANTICIPATED EXPENSES	ESTIMATED COSTS
_____	<u>\$ _____</u>
_____	<u>\$ _____</u>
_____	<u>\$ _____</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 Tony Vasko DATE 10/8/24
 PRINCIPAL APPROVAL [Signature] DATE 10/8/24
 SUPERINTENDENT APPROVAL [Signature] DATE 10/8/24
 TREASURER'S OFFICE [Signature] DATE 10/10/24
 (form revised 04/25/2022)

STUDENT ACTIVITY PROPOSAL

ORGANIZATION Boys Soccer ACTIVITY _____
 PURPOSE Apparel Sale, Camp and Raffle
 STARTING DATE July 1 2024 ENDING DATE Oct 30 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 Steinmetz signs and graphic
 COMPANY REPRESENTATIVE Katrina Steinmetz PHONE NO. _____
 ITEMS FOR RESALE QUANTITY UNIT PURCHASE PRICE PROPOSED RESALE PRICE
Team Apparel _____ @ \$ _____ @ \$ 5.00 per item sold
 _____ @ \$ _____ @ \$ _____
 _____ @ \$ _____ @ \$ _____

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>Apparel donated for Raffle</u>	\$ <u>200</u>
<u>2 day camp \$15 per person</u>	\$ <u>300</u>
_____	\$ _____
DESCRIPTION OF ANTICIPATED EXPENSES	ESTIMATED COSTS
_____	\$ _____
_____	\$ _____
_____	\$ _____

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ADVISOR [Signature]
 PRINCIPAL APPROVAL [Signature]
 SUPERINTENDENT APPROVAL [Signature]
 TREASURER'S OFFICE [Signature]
 (form revised 04/25/2022)

DATE 7/29/2024
 DATE 7/29/24
 DATE 8/1/2024
 DATE 8/1/2024

STUDENT ACTIVITY RECONCILIATION

ORGANIZATION _____

ACTIVITY _____

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>0</u>	(PURCHASES)
	_____	@ _____	\$ _____	
	_____	@ _____	\$ _____	
Less quantity returned to vendor and unit cost	_____	@ _____	\$ _____	+RETURNS
	_____	@ _____	\$ _____	
	_____	@ _____	\$ _____	
Less quantity sold during activity and sales price	<u>37</u>	@ <u>5.⁰⁰</u>	\$ <u>186.⁰⁰</u>	+SALES
	_____	@ _____	\$ _____	
	_____	@ _____	\$ _____	
Equals quantity unaccounted for and unit cost (attach explanation)	_____	@ _____	\$ _____	
	_____	@ _____	\$ _____	
	_____	@ _____	\$ _____	
Other expenses	_____		\$ _____	(EXPENSES)
	_____		\$ _____	
	_____		\$ _____	
Net profit			\$ <u>186.⁰⁰</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>186.⁰⁰</u>	DEPOSITS

Complete SECTION TWO for other activities:

Description of actual revenues	<u>Steinmetz donated a soccer flag for raffle</u>	\$ <u>143.⁰⁰</u>	+REVENUE
	_____	\$ _____	
	_____	\$ _____	
	_____	\$ _____	
Description of actual expenses	_____	\$ <u>0</u>	-EXPENSE
	_____	\$ _____	
	_____	\$ _____	
	_____	\$ _____	
Net profit		\$ <u>143.⁰⁰</u>	=PROFIT
Total amount of money deposited with building secretary (attach all office receipts and an explanation if not equal to total revenue above)		\$ <u>143.⁰⁰</u>	DEPOSITS

ADVISOR Sgt. [Signature]DATE 10/20/2024PRINCIPAL [Signature]DATE 10/24/24SUPERINTENDENT [Signature]DATE 11/1/2024TREASURER'S OFFICE [Signature]DATE 11/8/24

TIFFIN CITY SCHOOL DISTRICT

**STATEMENT OF PURPOSE
BUDGET REPORT**School Columbian High SchoolTitle of Student Activity Group
Boys SoccerAcct. # 300

Fund

SCC

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

See attached

B. Proposed Operating Budget for Year beginning July 1, 2024 and ending June 30, 2025
Beginning Cash Balance as of July 1, 2024 ----- \$ 762.50 (A)

Estimated Receipts for Year (by source of revenue)

<u>Apparel order (\$ Per Item sold)</u>	\$ <u>300</u>
<u>Donated raffle items</u>	\$ <u>200</u>
<u>2 Day youth camp</u>	\$ <u>200</u>
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
Total Receipts	\$ <u>700</u> (B)

Estimated Disbursements for Year (by type of expenditure):

<u>Practice shirts</u>	\$ <u>450</u>
<u>stats Book</u>	\$ <u>25</u>
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
Total Disbursements	\$ <u>475</u> (C)

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

Estimated Ending Cash Balance ----- \$ 987.50

Approved By:

Advisor

Principal/Administrator

Superintendent/Designee

7/29/2024

Date

8-7-24

Date

8/9/2024

Date

Approved by Board of Education on:

Meeting Date

Jennifer Hedner 8/12/24

As a high school soccer coach I am living my life's passion. As a coach my purpose is not only to foster the athletic skill of soccer but also personal growth and teamwork with my players. My goal is to positively influence the lives of my athletes by teaching valuable life tools such as discipline, resilience and collaboration. While I'm teaching my boys the fundamentals of soccer, dribbling ,passing , shooting ,and tactical awareness I strive to instilling sportsmanship and respect for themselves, teammates and opponents.

STUDENT ACTIVITY PROPOSAL

ORGANIZATION Columbian High School ACTIVITY Girls Soccer
 PURPOSE Gear Sales
 STARTING DATE 8/15/24 ENDING DATE 8/26/24

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 Stemmetz Graphics 101 E Perry St. Tiffin OH
 COMPANY REPRESENTATIVE _____ PHONE NO. 419-443-0727

ITEMS FOR RESALE	QUANTITY	UNIT PURCHASE PRICE	PROPOSED RESALE PRICE
<u>clothing item</u>	<u>TBD</u>	<u>@ \$12-\$50 3.00 profit</u>	<u>@ \$12-\$50</u>
<u>Slids</u>	<u>TBD</u>	<u>@ \$30.00</u>	<u>@ \$30.00</u>
<u>Tumblers 40oz</u>	<u>TBD</u>	<u>@ \$30.00</u>	<u>@ \$30.00</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>cash</u>	\$ _____
_____	\$ _____
_____	\$ _____
DESCRIPTION OF ANTICIPATED EXPENSES	ESTIMATED COSTS
_____	\$ _____
_____	\$ _____
_____	\$ _____

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ADVISOR Melissa Hoffman DATE 8/13/24
 PRINCIPAL APPROVAL W. R. B. J. DATE 8/13/24
 SUPERINTENDENT APPROVAL J. Nadeau DATE 8/15/24
 TREASURER'S OFFICE Jennifer Hodur DATE 8/19/24

(form revised 04/25/2022)

8-20-24

TIFFIN CITY SCHOOL DISTRICT

**STATEMENT OF PURPOSE
BUDGET REPORT**

School Columbian High School

Title of Student Activity Group
Girls Varsity Soccer

Acct. # 300
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 \$ 4,531.00 (A)

Estimated Receipts for Year (by source of revenue)

<u>Gear Sales</u>	\$ <u>300.00</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Total Receipts	\$ <u>300.00</u> (B)

Estimated Disbursements for Year (by type of expenditure):

<u>Tavel bags</u>	\$ <u>440.00</u>
<u>Warm ups</u>	\$ <u>368.00</u>
<u>Food</u>	\$ <u>192</u>
_____	\$ _____
_____	\$ _____
Total Disbursements	\$ <u>1,000</u> (C)
(A) + (B) - (C) = (D)	

Estimated Ending Cash Balance \$ 3831.00 (D)

Approved By:

Melissa Hoffman
Advisor
W. R. ...
Principal/Administrator
J. ...
Superintendent/Designee

Date 8-13-24

Date 8/15/24

Date _____

Approved by Board of Education on:

Meeting Date

Jennifer Hedman
DLP

8/19/24
8-20-24