

STUDENT ACTIVITY PROPOSAL

NAME VHS

ORGANIZATION Tiffin Varsity Girls Soccer ACTIVITY Soccer

PURPOSE Gear wear

STARTING DATE 8/18/2025 ENDING DATE 8/25/2025

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 Bar Brothers 28 Washington St.

COMPANY REPRESENTATIVE Russ PHONE NO. _____

ITEMS FOR RESALE	QUANTITY	UNIT PURCHASE PRICE	PROPOSED RESALE PRICE
<u>Tee's</u>	<u>?</u>	<u>@ \$ 9.90</u>	<u>@ \$ 15.00</u>
<u>Long sleeve tee's</u>	<u>?</u>	<u>@ \$ 14.50</u>	<u>@ \$ 20.00</u>
<u>Crewneck</u>	<u>?</u>	<u>@ \$ 15.40</u>	<u>@ \$ 21.00</u>
<u>Hoodie</u>	<u>?</u>	<u>@ \$ 20.10</u>	<u>@ \$ 26.00</u>
<u>Performance Tee</u>	<u>?</u>	<u>13.90</u>	<u>\$20.00</u>

Complete SECTION TWO for other activities:

DESCRIPTION OF REVENUE (please be specific)	PROJECTED RECEIPTS
<u>Sales from Gear sold from each girl</u>	<u>\$ TBD</u>
<u>Normal profit is \$200.00 to 300.00</u>	<u>\$ TBD</u>
_____	<u>\$ TBD</u>

DESCRIPTION OF EXPENSES (please be specific)	ESTIMATED COSTS
<u>N/A</u>	<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.

ADVISOR Melissa Holman DATE 8/20/25
 PRINCIPAL W. R. Smith DATE 8/25/25
 SUPERINTENDENT Jerry Wade DATE 8/27/25
 TREASURER'S OFFICE Anna Spence DATE 8/25/25

(form revised 08/11/2020)

Rec 8/25/25