

received 3/4/18

Brighton Central School Fund Raising Request Form

Approved

Declined

Pending BOE

RECEIVED

Department: Co-Curricular

Athletics

VPA

MAR 05 2019

Club/Organization: Class of 2020

DISTRICT CLERK
BRIGHTON CSD

Purpose: Fund Raising Event

Service Project

Other (Explain)

Transportation: Not Required

District Request
(complete request form)

Student
(complete permission forms)

Requested Date: March 8, 2019

(Start date)

(End Date)

Location of Requested Event: BHS Main Gym

Complete Facilities Use Form (See BCSD.org) as needed.

Description of requested activity. (Attach documents as needed) Dodgecup, annual faculty v. faculty Dodgeball game.

Please include information on planned advertising (Attach documents as needed) Morning Show (BHS + TCMS), Posters, Instagram

Anticipated number of students involved: 120

Number of adult chaperones required: Mr. Jacob (NOTE: Adult: Student Event Ratios)

1:5 Active "curb-side" advertising/selling 1:10 Active Events (ex. car wash) 1:20 Passive Events (ex. tabletop sales/booths)

Description of supervision plan (Attach a document as needed): _____

Faculty/Staff Advisor: Eric Morris
(print)

[Signature]
(signature)

Student Leader: Miya Libman
(print)

[Signature]
(signature)

Chief Faculty Advisor/Director of Athletics/Director of VPA: _____

[Signature]
(signature)

Submission Date: _____

Received Date: _____

FUND RAISING ACTIVITY: EXPENSES WORKSHEET

Section 1: Projected Income . Fill in all that apply to your planned activity.

Ticket Cost: \$5 Item Cost: \$1 for concessions
 Donation Amount: \$100

$(5 \times 120) + 100 = 700$

Section 2: Projected Expenses. Please itemize your planned expenses by category and amount.

Category	Specific Item	Planned Cost
Material Goods (decorations, t-shirts, etc)		
Service Providers (DJ, Photographer, Guest Speaker, etc)		
Food Items		
Rental Fees		
Transportation/Travel		
Prizes/Gifts		
Sales Tax 4% Clothing 8% All other		
Other 60% donated to Refugees helping Refugees		\$ 420

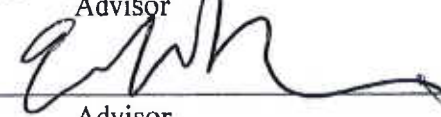
Section 3: Project Profits (after expenses): \$ 280



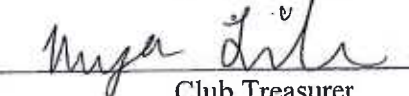
 Advisor



 Club President



 Advisor



 Club Treasurer

Brighton Central School Fund Raising Request Form **Approved** **Declined** **Pending BOE**

Department: Co-Curricular **Athletics** VPA

Club/Organization: Girls Swimming and Diving

Purpose: **Fund Raising Event** **Service Project**

Transportation: **Not Required** **District Request** **Student**
(complete request form) (complete permission forms)

Other (explain)

Requested Date: 4/10/19 & 4/11/19; 2:30pm-5:00pm 4/11/19
(Start date) (End Date)

Location of Requested Event: Main Floor Foyer (Atrium)
 Complete Facilities Use Form (See BCSD.org) as needed.

Description of requested activity. (Attach documents as needed) Jolyn bathing suit sale

Please include information on planned advertising (Attach documents as needed) _____
advertise by hanging fliers in the high school; morning show announcements; attached fliers will be edited to include
Girls Swimming and Diving

Anticipated number of students involved: 15

Number of adult chaperones required: 3 (NOTE: Adult: Student Event Ratios)
1:5 Active "curb-side" advertising/selling 1:10 Active Events (ex. car wash) 1:20 Passive Events (ex. tabletop sales/booths)

Description of supervision plan (Attach a document as needed): Jolyn saleswoman will bring all suits for sale.
Saleswoman will be in charge of all sales and payments. Female adults will assist as needed and monitor suits in and out of changing room/bathroom.

Faculty/Staff Advisor: Christina Davidson
(print)

Christina Davidson
(signature)

Student Leader: Rachel Chilson
(print)

Rachel Chilson
(signature)

Chief Faculty Advisor/Director of Athletics/Director of VPA: Nate Muth
(signature)

Submission Date: 3/5/19 Received Date: _____

FUND RAISING ACTIVITY: EXPENSES WORKSHEET

Section 1: Projected Income . Fill in all that apply to your planned activity.

Ticket Cost: N/A
 Item Cost: 10% of bathing suit cost
 Donation Amount: N/A

Section 2: Projected Expenses. Please itemize your planned expenses by category and amount.

Category	Specific Item	Planned Cost
Material Goods (decorations, t-shirts, etc)	advertising fliers	~\$50
Service Providers (DJ, Photographer, Guest Speaker, etc)		
Food Items		
Rental Fees		
Transportation/Travel		
Prizes/Gifts		
Sales Tax 4% Clothing 8% All other		
Other		

Section 3: Project Profits (after expenses): \$250

 Advisor

Sarah Teres

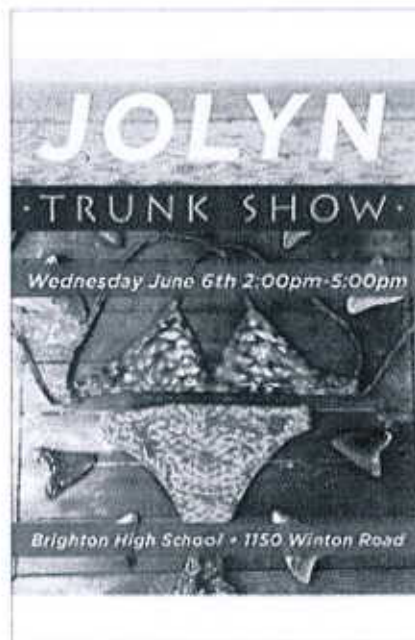
 Club President

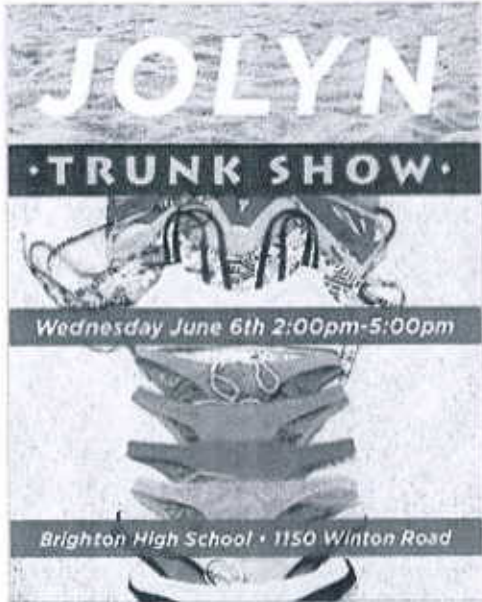
 Advisor

Brian Shaw

 Club Treasurer

✦ Benefits Girls Swimming & Diving
will be added ✦





JOLYN

TRUNK SHOW

Wednesday June 6th 2:00pm-5:00pm

Brighton High School • 1150 Winton Road