

Brighton Central School Fund Raising Request Form

Approved  Declined  Pending BOE

Department:  Co-Curricular  Athletics  VPA

Club/Organization: Junior student council 2023

Purpose:  Fund Raising Event  Service Project

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

Other (explain)

Requested Date: 10/02/21 (Start date) 10/02/21 (End Date)

Location of Requested Event: Brighton turf  
 Complete Facilities Use Form (See BCSD.org) as needed.

Description of requested activity. (Attach documents as needed) Hand out bracelets to the Brighton Community in honor of Josh Ulloa, and accepting donations

Please include information on planned advertising (Attach documents as needed) Through Instagram/social media, and by oral communication/spreading the word throughout the school as well as a school wide email.

Anticipated number of students involved: 7 (student council)

Number of adult chaperones required: 0 (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: Erin Vanstrom-Sheldon  
(print)

Erin Vanstrom-Sheldon  
(signature)

Student Leader: Hannah Leichter  
(print)

Hannah Leichter  
(signature)

Chief Faculty Advisor/Director of Athletics/Director of VPA: Tara Mohr  
(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: \_\_\_\_\_  
 Item Cost: \_\_\_\_\_  
 Donation Amount: \_\_\_\_\_

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

| Category  | Specific Item                      | Planned Cost |
|---|------------------------------------|--------------|
| Material Goods<br>(decorations, t-shirts, etc)              | Rubber Bracelets in memory of Josh | \$ 217.00    |
| Service Providers<br>(DJ, Photographer, Guest Speaker, etc) |                                    |              |
| Food Items  |                                    |              |
| Rental Fees   |                                    |              |
| Transportation/Travel                                       |                                    |              |
| Prizes/Gifts  |                                    |              |
| Sales Tax<br>4% Clothing<br>8% All other                    |                                    |              |
| Other   |                                    |              |

**Section 3: Project Profits (after expenses): - \$ 217.00**

\_\_\_\_\_  
 Advisor Grace C. Oliver  
Club President

\_\_\_\_\_  
 Advisor Nannah Yehoshua  
Club Treasurer