

Department:  Co-Curricular  Athletics  VPA

Club/Organization: Boys and Girls Basketball

Purpose:  Fund Raising Event  Service Project

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

Other (explain)

Requested Date: December 10, 2022  
(Start date)

December 10, 2022  
(End Date)

Location of Requested Event: TCMS Main and Aux Gym

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

Description of requested activity. (Attach documents as needed) \_\_\_\_\_  
Activity Night for 1st-5th graders. Flyer attached.

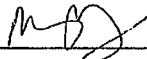
Please include information on planned advertising (Attach documents as needed) \_\_\_\_\_  
Attached flyer will be distributed via email, social media, and word of mouth.

Anticipated number of students involved: 100

Number of adult chaperones required: \_\_\_\_\_ (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): \_\_\_\_\_  
Coaches and volunteer parents will help supervise along with the high school athletes

Faculty/Staff Advisor: Max Krieger  
(print)

  
(signature)

Student Leader: \_\_\_\_\_  
(print)

\_\_\_\_\_  
(signature)

Chief Faculty Advisor/Director of Athletics/Director of VPA: \_\_\_\_\_

  
(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:            \$1875  
 Item Cost:                \_\_\_\_\_  
 Donation Amount:      \_\_\_\_\_

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

Category	Specific Item	Planned Cost
Material Goods (decorations, t-shirts, etc)	Games and art supplies	\$50
Service Providers (DJ, Photographer, Guest Speaker, etc)		
Food Items	Pizza, drinks, cups, plates, napkins	\$150
Rental Fees		
Transportation/Travel		
Prizes/Gifts		
Sales Tax 4% Clothing 8% All other		
Other		

**Section 3: Project Profits (after expenses): \$1675**

\_\_\_\_\_  
 Advisor

\_\_\_\_\_  
 Club President

\_\_\_\_\_  
 Advisor

\_\_\_\_\_  
 Club Treasurer

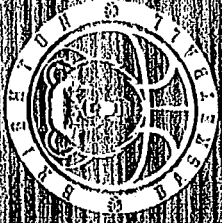
# ASTONVILLY NIGHT



SATURDAY, DECEMBER 10<sup>TH</sup>

8:00pm - 9:00pm at JEMS

hosted by



## BRIGHTON BASKETBALL

Parents can drop off children and enjoy "a night off..."

JV/Varsity Boys/Girls players and coaches will supervise games, activities, a movie, and provide pizza

Open to all 1<sup>st</sup> - 5<sup>th</sup> graders

Space is limited

Sign-up is required

\$25 per child

Payment can be made via Venmo (@BrightonGB) or check made out to Brighton Basketball Boosters. This is a fundraiser and all proceeds go to Brighton Boys and Girls Basketball. Thank you for your support! Please contact Max Krieger at [bkrieger@bcsd.org](mailto:bkrieger@bcsd.org) with any questions.



Scan to sign up or go to [BrightonBasketball.org](http://BrightonBasketball.org)

Brighton Central School Fund Raising Request Form  Approved  Declined  Pending BOE

Department:  Co-Curricular  Athletics  VPA

Club/Organization: Baseball Boosters

Purpose:  Fund Raising Event  Service Project

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

Other (explain)

Requested Date: 11/28/22 (Start date) 3/1/23 (End Date)

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

Description of requested activity. (Attach documents as needed) \_\_\_\_\_

Getting sponsors for a baseball program book

Please include information on planned advertising (Attach documents as needed) \_\_\_\_\_

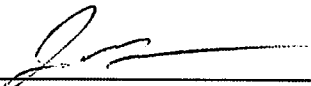
Still in production

Anticipated number of students involved: 60


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: Jason Wasserman  
(print)

  
(signature)

Student Leader: Colin Passignal  
(print)

  
(signature)

Chief Faculty Advisor/Director of Athletics/Director of VPA: \_\_\_\_\_  
  
(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:	0
Item Cost:	0
Donation Amount:	Different levels

**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	Printing of the books Cost depends on number	Approx \$150

**Section 3: Project Profits (after expenses): \$5000**

\_\_\_\_\_  
Advisor

\_\_\_\_\_  
Club President

\_\_\_\_\_  
Advisor

\_\_\_\_\_  
Club Treasurer

Brighton Central School Fund Raising Request Form  Approved  Declined  Pending BOE

Department:  Co-Curricular  Athletics  VPA

Club/Organization: Concert Choirs

Purpose:  Fund Raising Event  Service Project

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

Other (explain) 12/9/22  
Requested Date: ~~FBD - Nov. 2022~~  
(Start date)

11/6/23  
~~FBD - Dec 2022~~  
(End Date)

Location of Requested Event: N/A  
 Complete Facilities Use Form (See BCSD.org) as needed.

Description of requested activity. (Attach documents as needed)  
Save Around Coupon Book Sales

Please include information on planned advertising (Attach documents as needed)  
N/A

Anticipated number of students involved: 50

Number of adult chaperones required: N/A (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): N/A

Faculty/Staff Advisor: Sarah Staebell  
(print)

Sarah Staebell  
(signature)

Student Leader: Gracie Conn  
(print)

Gracie Conn  
(signature)

Chief Faculty Advisor/Director of Athletics/Director of VPA: Ashley C. Edwards  
(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:     \$25.00      
 Donation Amount: \_\_\_\_\_

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

Category	Specific Item	Planned Cost
Material Goods (decorations, t-shirts, etc)	\$12.50 / book	\$12.50
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):     \$12.50 / book**

    Jacob Starbell      
 Advisor

    [Signature]      
 Club President

    [Signature]      
 Advisor

    [Signature]      
 Club Treasurer

To Kim L.

**Brighton Central School Fund Raising Request Form**

Approved  Declined  Pending BOE

Department:  Co-Curricular  Athletics  VPA  
 Purpose:  Fund Raising Event  Service Project  
 Transportation:  Not Required  District Request  Student  
 Other (explain) \_\_\_\_\_

Requested Date: 12/19 (Start Date) 12/22 (End Date)

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

Description of requested activity (Attach documents as needed) candygram sale for student council - to be delivered @ WIN for kids to take home

Please include information on planned advertising (Attach documents as needed)  
e-mail, morning show, posters

Anticipated number of students involved: whole school can participate by purchasing; 2-3 will help sell  
 Number of adult chaperones required: 1 (NOTE: Adult: Student Event Ratios) at a time  
 1:5 Active "curb side" advertising/ selling      1:10 Active Events (ex. Car wash)      1:20 Passive Events (ex. sales/ booths)

Description of supervision plan (attach documents as needed): students will be supervised in cafeteria during sales will sort & package after school with me

Faculty/ Staff Advisor: Kirsten Hallagan (Print Name) [Signature] (Signature)

Student Leader: Charlie Cadu (Print Name) [Signature] (Signature)

Chief Faculty Advisor/ Director of Athletics/ Director of VPA: [Signature] (Signature)

Submission Date: \_\_\_\_\_  
 Received Date: \_\_\_\_\_



**FUND RAISING ACTIVITY: EXPENSE WORKSHEET**

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

Ticket Cost: \_\_\_\_\_  
 Item Cost: 1.50 for 12  
 Donation Amount: \$1 per candy cane

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

<u>Category</u>	<u>Specific Item</u>	<u>Planned Cost</u>
Material Goods (Decorations, t-shirts, etc.)	30 boxes candy canes	<del>\$130</del> \$45
Service Providers (DJ, Photographer, Guest Speaker, etc.)		—
Rental Fees		—
Transportation/ Travel		—
Prizes/ Gifts		—
Sales Tax 4% Clothing 8% All other		—
Other		—

**Section 3: Project Profits. (after expenses): approx \$300**

<u>Kristen Hallagan</u> Advisor	<u>Charlie Cady</u> Club President
<u>[Signature]</u> Advisor	<u>[Signature]</u> Club President