

Date Submitted _____
Vendor Contract Agreement Attached _____
Weekly Accounting Report Attached _____

KENYON-WANAMINGO SCHOOLS Activity Fundraiser Request Form

Club or Organization: Europe Trip Students

Advisor in Charge: Rechtzigel

Start Date of Activity: 12/01/09 End Date of Activity: 3/01/10
(month/day/year) (month/day/year)

Type of Activity/Fundraiser: Sell a food item during basketball games.

Is signing a contract or agreement involved? YES NO

Is the contract or agreement attached? YES NO

Time - Does it involve school time? YES NO

If "YES" please state the exact times in the "Comments" section below.

Price of Admission/Fundraiser Item: Between \$2 - \$3

Proceeds to be used for: Offset expenses associated with the trip to Europe.

Comments: Food will be prepared on-site after school. We will avoid selling anything that is already being sold by other organizations.

Proceeds will be sent to the District Office and placed into a Europe Trip Account. In Spring a check will be sent to EF Tours to offset the costs of the trip.

Advisor Signature: [Signature] Date: 11/20/09

Student Officer Signature: _____ Date: _____

Building Principal: Approved Not Approved Date: 11-20-09

Business Manager: Accounting Procedures in Place Date: _____

Superintendent: Approved Not Approved Date: 11-25-09

School Board: Approved Not Approved Date: _____