

Middle School

STILLWATER BOARD OF EDUCATION

CFB-E1

ANNUAL ACTIVITY FUND PLANNING AND APPROVAL PACKAGE

Due April 30 each year or upon request of a new account

Reporting School Year: 2026-2027 Sponsor Name: Kyle Ferguson

Name of Activity Fund: Courtesy / Donation Account No: 802

The Stillwater Board of Education believes that activity fund money generated through student fundraising during any year should be used to benefit the students involved in generating those funds. If applicable, please provide an explanation of a fund balance that exceeds \$1000 and 30% of projected revenue:

RECEIVED APR 22 2026

PACKET CONTENTS:

FORM	FOUND ON PAGE	INITIAL IF COMPLETE
APPROVAL OF ACCOUNT FORM	PAGE 2	KAF
ACTIVITY FUND SUBACCOUNT BUDGET	PAGE 3	KAF
ACTIVITY FUND FUNDRAISER REQUEST(S) (pg. 4)	PAGE 4	KAF
REPORT ON PRIOR YEAR ACTIVITY FUND SUBACCOUNT BUDGET*	PAGE 2	KAF

*This is the form found on page 2, but should be the plan submitted the prior year updated with last year's actual revenues, expenditures, and ending cash balance.

ACTIVITY FUND REQUEST FOR ACCOUNT

DATE: 4/21/2026

SITE: SMS

ACCOUNT NAME: COURTESY / DONATION

PURPOSE

To use funds for holiday's, gifts, food, utensils and plates, flowers for death, birth, illness, widding, retirement, baby showers, any food non - related to Professional Development days.

SOURCE(S) OF INCOME

Donations, Box Top Rebates, etc. Any donation from any person or company, no dedicated use donations.

PLANNED EXPENSES

Food as outlined in purpose section. Decor, food, holiday gifts, plates, utensils, all food related items for parties, to be used at any event for students and staff.

SPONSOR NAME

Kyle Ferguson

SIGNATURE

Kyle Ferguson

PRINCIPAL/DIRECTOR

Jackie Jackson

SIGNATURE

Jackie Jackson

TO BE COMPLETED BY FINANCE DEPARTMENT

APPROVED BY: *Karol Bays*

DATE: 4/22/26

ACCOUNT NUMBER: 802

BOARD OF EDUCATION APPROVAL DATE:

MS

STILLWATER BOARD OF EDUCATION

CFB-E1

ANNUAL ACTIVITY FUND PLANNING AND APPROVAL PACKAGE

Due April 30 each year or upon request of a new account

Reporting School Year: 25-26 Sponsor Name: Quinn Balowin

Name of Activity Fund: Library Account No: 803

The Stillwater Board of Education believes that activity fund money generated through student fundraising during any year should be used to benefit the students involved in generating those funds. If applicable, please provide an explanation of a fund balance that exceeds \$1000 and 30% of projected revenue:

RECEIVED APR 30 2026

PACKET CONTENTS:

FORM	FOUND ON PAGE	INITIAL IF COMPLETE
APPROVAL OF ACCOUNT FORM	PAGE 2	KAE
ACTIVITY FUND SUBACCOUNT BUDGET	PAGE 3	KAE
ACTIVITY FUND FUNDRAISER REQUEST(S) (pg. 4)	PAGE 4	KAE
REPORT ON PRIOR YEAR ACTIVITY FUND SUBACCOUNT BUDGET*	PAGE 2	KAE

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ACTIVITY FUND REQUEST FOR ACCOUNT

DATE: 4-22-26 SITE: MS

ACCOUNT NAME: Library

PURPOSE

To Acquire Books/Materials for Library

SOURCE(S) OF INCOME

~~Board Approved Budget~~ Lost Book Payments

PLANNED EXPENSES

Books, Materials, Furniture

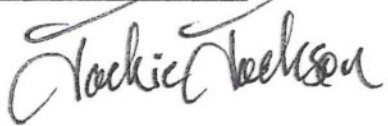
SPONSOR NAME

Quinn Brown

SIGNATURE



PRINCIPAL/DIRECTOR



SIGNATURE



TO BE COMPLETED BY FINANCE DEPARTMENT

APPROVED BY: Karlul Boynt DATE: 4/30/26

ACCOUNT NUMBER: 803

BOARD OF EDUCATION APPROVAL DATE: _____

ACTIVITY FUND SUBACCOUNT BUDGET

Reporting School Year: 25-26 Sponsor Name: Quinn Balow

Name of Activity Fund: Library Account No: 803

	NEXT YEAR EST.	ACTUALS*
1. ESTIMATED BEGINNING CASH BALANCE, JULY 1	\$ <u>2078.32</u>	\$ <u>2078.32</u>
2. SOURCE OF ALL REVENUES AND ESTIMATED AMOUNTS:		
<u>Lost Book Payments</u>	\$ <u>150</u>	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Revenues:	\$ <u>0</u>	\$ _____
3. TOTAL CASH BALANCE PLUS REVENUES (ADD 1 AND 2)	\$ <u>0150</u>	\$ _____
4. EXPENDITURES AND ESTIMATED AMOUNTS:		
<u>Furniture</u>	\$ <u>250</u>	
<u>Books</u>	\$ <u>200</u>	
<u>Supplies</u>	\$ <u>350</u>	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Expenditures:	\$ <u>800</u>	\$ _____
5. ENDING CASH BALANCE, JUNE 30 (SUBTRACT 4 FROM 3)	\$ <u>0178.32</u>	\$ _____

FUNDRAISER REQUEST

Submit one copy per fundraiser (Due April 30)

Reporting School Year: 25-26 Sponsor Name: Quint Brown

Name of Activity Fund: LIBRARY Account No:

DESCRIPTION OF FUNDRAISER (INCLUDING ITEMS TO BE SOLD AND HOW):

NONE

PURPOSE OF RAISING FUNDS:

NA

FUNDRAISER DATES: START NA END NA

ACCOUNT OF MONEY TO BE RAISED:

EST. INC. NA - EST. EXP. NA = EST. PROFIT NA

SPONSOR SIGNATURE Jackie Jackson

ATHLETIC DIRECTOR AUTHORIZATION (applicable only if athletic fundraiser)

PRINCIPAL AUTHORIZATION

BOARD OF EDUCATION APPROVAL DATE

FUNDRAISER CLOSEOUT

START DATE: END DATE:

FUNDRAISER PROFIT

ACT. INC. - ACT. EXP. = ACT. PROFIT (Reconciles to Deposits) (Reconciles to fundraiser related POs) (Net Increase to acct. due to fundraiser)

RECEIPT BOOK #: TO

SPONSOR SIGNATURE

FINANCIAL SECRETARY SIGNATURE

ANNUAL ACTIVITY FUND PLANNING AND APPROVAL PACKAGE

Due April 30 each year or upon request of a new account

Reporting School Year: 2026-2027 Sponsor Name: Kyle A. Ferguson
 Name of Activity Fund: Staff Professional Development (PD) Food Account No: 804

The Stillwater Board of Education believes that activity fund money generated through student fundraising during any year should be used to benefit the students involved in generating those funds. If applicable, please provide an explanation of a fund balance that exceeds \$1000 and 30% of projected revenue:

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PACKET CONTENTS:

FORM	FOUND ON PAGE	INITIAL IF COMPLETE
APPROVAL OF ACCOUNT FORM	PAGE 2	KAF
ACTIVITY FUND SUBACCOUNT BUDGET	PAGE 3	KAF
ACTIVITY FUND FUNDRAISER REQUEST(S) (pg. 4)	PAGE 4	KAF
REPORT ON PRIOR YEAR ACTIVITY FUND SUBACCOUNT BUDGET*	PAGE 2	KAF

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ACTIVITY FUND REQUEST FOR ACCOUNT

DATE: 4/21/2026

SITE: SMS

ACCOUNT NAME: Staff Professional Development (PD) Food

PURPOSE

Donations and income made from commissions such as vending and pictures.

SOURCE(S) OF INCOME

Donations - Commissions

PLANNED EXPENSES

Food for PD teachers and staff, coaches, principals, school officials, hosting events. All utensils, napkins, plates, etc.

SPONSOR NAME

Kyle A. Ferguson

SIGNATURE



PRINCIPAL/DIRECTOR

Jackie Jackson

SIGNATURE



TO BE COMPLETED BY FINANCE DEPARTMENT

APPROVED BY: 

DATE: 4/22/26

ACCOUNT NUMBER: 804

BOARD OF EDUCATION APPROVAL DATE: _____

MS

ANNUAL ACTIVITY FUND PLANNING AND APPROVAL PACKAGE

Due April 30 each year or upon request of a new account

Reporting School Year: 2026-2027 Sponsor Name: Kyle A. Ferguson

Name of Activity Fund: Special Events Account No: 807

The Stillwater Board of Education believes that activity fund money generated through student fundraising during any year should be used to benefit the students involved in generating those funds. If applicable, please provide an explanation of a fund balance that exceeds \$1000 and 30% of projected revenue:

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PACKET CONTENTS:

FORM	FOUND ON PAGE	INITIAL IF COMPLETE
APPROVAL OF ACCOUNT FORM	PAGE 2	KAF
ACTIVITY FUND SUBACCOUNT BUDGET	PAGE 3	KAF
ACTIVITY FUND FUNDRAISER REQUEST(S) (pg. 4)	PAGE 4	KAF
REPORT ON PRIOR YEAR ACTIVITY FUND SUBACCOUNT BUDGET*	PAGE 2	KAF

*This is the form found on page 2, but should be the plan submitted the prior year updated with last year's actual revenues, expenditures, and ending cash balance.

ACTIVITY FUND REQUEST FOR ACCOUNT

DATE: 4-21-26

SITE: SMS

ACCOUNT NAME: Special Events

PURPOSE

SOURCE(S) OF INCOME

After school dues, cash boxes, field trip dues, ID and Lanyard fees, transcript fees, private donations, commissions, any other suitable income as outlined by the Board of Education and Finance Department.

PLANNED EXPENSES

School expenses, startup money, food, entry fees, dues, meals for students, staff, admin non related to PD. Equipment, furnitur, decor, staff per diem, staff hotels, registration, rugs, ID's, activity fund expenditures as needed for SMS.

SPONSOR NAME

Kyle A. Ferguson


SIGNATURE



PRINCIPAL/DIRECTOR



SIGNATURE



TO BE COMPLETED BY FINANCE DEPARTMENT

APPROVED BY: 

DATE: 4/30/26

ACCOUNT NUMBER: 807

BOARD OF EDUCATION APPROVAL DATE: _____

ACTIVITY FUND SUBACCOUNT BUDGET

Reporting School Year: 2026-2027 Sponsor Name: Kyle A. Ferguson

Name of Activity Fund: Special Events Account No: 807

	NEXT YEAR EST.	ACTUALS*
1. ESTIMATED BEGINNING CASH BALANCE, JULY 1	\$ <u>15500</u>	\$ _____
2. SOURCE OF ALL REVENUES AND ESTIMATED AMOUNTS:		
<u>Lanyard, Badge, Case Fees</u>	\$ <u>1000</u>	
<u>Commissions</u>	\$ <u>100</u>	
<u>Donations</u>	\$ <u>250</u>	
<u>Enrollment Fees</u>	\$ <u>1000</u>	
_____	\$ _____	
_____	\$ _____	
Total Revenues:	\$ <u>2350</u>	\$ _____
3. TOTAL CASH BALANCE PLUS REVENUES (ADD 1 AND 2)	\$ <u>17850</u>	\$ _____
4. EXPENDITURES AND ESTIMATED AMOUNTS:		
<u>Print Ribbons</u>	\$ <u>500</u>	
<u>Badges</u>	\$ <u>500</u>	
<u>Lanyards</u>	\$ <u>100</u>	
<u>General Office Supplies, Toners, Stationary, etc.</u>	\$ <u>750</u>	
<u>Furniture</u>	\$ <u>2000</u>	
_____	\$ _____	
Total Expenditures:	\$ <u>3850</u>	\$ _____
5. ENDING CASH BALANCE, JUNE 30 (SUBTRACT 4 FROM 3)	\$ <u>14000</u>	\$ _____

MS

STILLWATER BOARD OF EDUCATION

CFB-E1

ANNUAL ACTIVITY FUND PLANNING AND APPROVAL PACKAGE

Due April 30 each year or upon request of a new account

Reporting School Year: 2026-2027 Sponsor Name: Kyle A. Ferguson

Name of Activity Fund: SPEF Account No: 839

The Stillwater Board of Education believes that activity fund money generated through student fundraising during any year should be used to benefit the students involved in generating those funds. If applicable, please provide an explanation of a fund balance that exceeds \$1000 and 30% of projected revenue:

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PACKET CONTENTS:

FORM	FOUND ON PAGE	INITIAL IF COMPLETE
APPROVAL OF ACCOUNT FORM	PAGE 2	KAF
ACTIVITY FUND SUBACCOUNT BUDGET	PAGE 3	KAF
ACTIVITY FUND FUNDRAISER REQUEST(S) (pg. 4)	PAGE 4	KAF
REPORT ON PRIOR YEAR ACTIVITY FUND SUBACCOUNT BUDGET*	PAGE 2	KAF

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ACTIVITY FUND REQUEST FOR ACCOUNT

DATE: 4/21/2026

SITE: SMS

ACCOUNT NAME: SPEF

PURPOSE

Grant money awarded to teachers, administrators, and staff

SOURCE(S) OF INCOME

Grant money

PLANNED EXPENSES

Teachers' supplies, student supplies, classroom supplies, general supplies for teacher's, staff, and students for upcoming school year

SPONSOR NAME

Kyle A. Ferguson

SIGNATURE



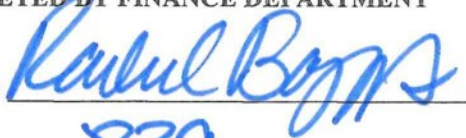
PRINCIPAL/DIRECTOR

Jackie Jackson

SIGNATURE



TO BE COMPLETED BY FINANCE DEPARTMENT

APPROVED BY: 

DATE: 4/30/26

ACCOUNT NUMBER: 839

BOARD OF EDUCATION APPROVAL DATE: _____

ACTIVITY FUND SUBACCOUNT BUDGET

Reporting School Year: 2026-2027 Sponsor Name: Kyle A. Ferguson

Name of Activity Fund: SPEF Account No: 839

	NEXT YEAR EST.	ACTUALS*
1. ESTIMATED BEGINNING CASH BALANCE, JULY 1	\$ <u>1987.81</u>	\$ <u>SAME</u>
2. SOURCE OF ALL REVENUES AND ESTIMATED AMOUNTS:		
<u>ELITE REPEAT GRANTS</u>	\$ <u>350.00</u>	
<u>SPEF GRANTS</u>	\$ <u>3932.00</u>	
<u>TEACHERS GRANTS</u>	\$ <u>4853.00</u>	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Revenues:	\$ <u>9135</u>	\$ _____
3. TOTAL CASH BALANCE PLUS REVENUES (ADD 1 AND 2)	\$ <u>11122.81</u>	\$ _____
4. EXPENDITURES AND ESTIMATED AMOUNTS:		
<u>TEACHERS APPROVED GRANT PACKETS</u>	\$ <u>9135.00</u>	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Expenditures:	\$ <u>9135</u>	\$ _____
5. ENDING CASH BALANCE, JUNE 30 (SUBTRACT 4 FROM 3)	\$ <u>1987.80999999999995</u>	\$ _____

MS

STILLWATER BOARD OF EDUCATION

CFB-E1

ANNUAL ACTIVITY FUND PLANNING AND APPROVAL PACKAGE

Due April 30 each year or upon request of a new account

Reporting School Year: 2026-2027 Sponsor Name: Cayla & Kyle Kilby

Name of Activity Fund: SMS Aviation Account No: 841

The Stillwater Board of Education believes that activity fund money generated through student fundraising during any year should be used to benefit the students involved in generating those funds. If applicable, please provide an explanation of a fund balance that exceeds \$1000 and 30% of projected revenue:

RECEIVED APR 30 2026

PACKET CONTENTS:

FORM	FOUND ON PAGE	INITIAL IF COMPLETE
APPROVAL OF ACCOUNT FORM	PAGE 2	CDK / KK
ACTIVITY FUND SUBACCOUNT BUDGET	PAGE 3	CDK / KK
ACTIVITY FUND FUNDRAISER REQUEST(S) (pg. 4)	PAGE 4	CDK / KK
REPORT ON PRIOR YEAR ACTIVITY FUND SUBACCOUNT BUDGET*	PAGE 2	CDK / KK

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ACTIVITY FUND REQUEST FOR ACCOUNT

DATE: 04/24/26

SITE: Stillwater Middle School

ACCOUNT NAME: SMS Aviation

PURPOSE

The purpose of this activity account is to provide materials, tools and activity consumable needs for the SMS Aviation Club.

SOURCE(S) OF INCOME

Fundraising, Students fees, and Donations.

PLANNED EXPENSES

Travel expenses, Contest Entry fees, Plane kits and materials. Fundraising expenses to prep and prepare sellable items.

SPONSOR NAME

Cayla & Kyle Kilby

SIGNATURE

Cayla Kilby / Kyle Kilby

PRINCIPAL/DIRECTOR

Madison Jackson

SIGNATURE

TO BE COMPLETED BY FINANCE DEPARTMENT

APPROVED BY: *Karlul B...*
841

DATE: *4/30/26*

ACCOUNT NUMBER: _____

BOARD OF EDUCATION APPROVAL DATE: _____

ACTIVITY FUND SUBACCOUNT BUDGET

Reporting School Year: 2026-2027 Sponsor Name: Cayla & Kyle Kilby

Name of Activity Fund: SMS Aviation Account No: 841

	NEXT YEAR EST.	ACTUALS*
1. ESTIMATED BEGINNING CASH BALANCE, JULY 1	\$ <u>2,000.00</u>	\$ _____
2. SOURCE OF ALL REVENUES AND ESTIMATED AMOUNTS:		
Fundraising	\$ <u>2,000.00</u>	
Team Shirts and Supplies	\$ <u>1,000.00</u>	
Contest Fees	\$ <u>500.00</u>	
Student Fees	\$ <u>700.00</u>	
	\$ _____	
	\$ _____	
Total Revenues:	\$ <u>4,200.00</u>	\$ _____
3. TOTAL CASH BALANCE PLUS REVENUES (ADD 1 AND 2)	\$ <u>6,200.00</u>	\$ _____
4. EXPENDITURES AND ESTIMATED AMOUNTS:		
Fundraising Expenses	\$ <u>-1,000.00</u>	
General Supplies	\$ <u>-750.00</u>	
Food / Expenditures for Trips	\$ <u>-500.00</u>	
Entry Fee's Competitions	\$ <u>-1,000.00</u>	
Equipment	\$ <u>-2,000.00</u>	
	\$ _____	
Total Expenditures:	\$ <u>-5,250.00</u>	\$ _____
5. ENDING CASH BALANCE, JUNE 30 (SUBTRACT 4 FROM 3)	\$ <u>950.00</u>	\$ _____

FUNDRAISER REQUEST

Submit one copy per fundraiser (Due April 30)

Reporting School Year: 2026-2027 Sponsor Name: Cayla & Kyle Kilby

Name of Activity Fund: SMS Aviation Account No: 841

DESCRIPTION OF FUNDRAISER (INCLUDING ITEMS TO BE SOLD AND HOW):

Printing and selling stickers. Team & Aviation based logo designs.

PURPOSE OF RAISING FUNDS:

FUNDRAISER DATES: START 9/2026 END 5/1/2027

ACCOUNT OF MONEY TO BE RAISED:

EST. INC. 100.00 - EST. EXP. 50.00 = EST. PROFIT 50.00

Sponsor signature: Cayla & Kyle Kilby

ATHLETIC DIRECTOR AUTHORIZATION (applicable only if athletic fundraiser)

PRINCIPAL AUTHORIZATION

BOARD OF EDUCATION APPROVAL DATE

FUNDRAISER CLOSEOUT

START DATE: END DATE:

FUNDRAISER PROFIT

ACT. INC. (Reconciles to Deposits) - ACT. EXP. (Reconciles to fundraiser related POs) = ACT. PROFIT (Net Increase to acct. due to fundraiser)

RECEIPT BOOK #: TO

SPONSOR SIGNATURE

FINANCIAL SECRETARY SIGNATURE

MS

STILLWATER BOARD OF EDUCATION

CFB-E1

ANNUAL ACTIVITY FUND PLANNING AND APPROVAL PACKAGE

Due April 30 each year or upon request of a new account

Reporting School Year: 2024

Sponsor Name: Derrick Davidson
Tanya Wilkins

Name of Activity Fund: Art SMS

Account No: 904

The Stillwater Board of Education believes that activity fund money generated through student fundraising during any year should be used to benefit the students involved in generating those funds. If applicable, please provide an explanation of a fund balance that exceeds \$1000 and 30% of projected revenue:

General Art Supplies

RECEIVED APR 30 2026

PACKET CONTENTS:

FORM	FOUND ON PAGE	INITIAL IF COMPLETE
APPROVAL OF ACCOUNT FORM	PAGE 2	DD TW
ACTIVITY FUND SUBACCOUNT BUDGET	PAGE 3	DD TW
ACTIVITY FUND FUNDRAISER REQUEST(S) (pg. 4)	PAGE 4	DD TW
REPORT ON PRIOR YEAR ACTIVITY FUND SUBACCOUNT BUDGET*	PAGE 2	DD TW

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ACTIVITY FUND REQUEST FOR ACCOUNT

DATE: 4/24/26 SITE: SMS

ACCOUNT NAME: Art

PURPOSE

To purchase art supplies.

SOURCE(S) OF INCOME

PLANNED EXPENSES

Art Supplies

SPONSOR NAME

Derrick Davidson
Tanya Wilkins

SIGNATURE

Derrick Davidson
Tanya Wilkins

PRINCIPAL/DIRECTOR

Jackie Jackson

SIGNATURE

Jackie Jackson

TO BE COMPLETED BY FINANCE DEPARTMENT

APPROVED BY: *Randall Boyer* DATE: 4/30/26

ACCOUNT NUMBER: 904

BOARD OF EDUCATION APPROVAL DATE: _____

ACTIVITY FUND SUBACCOUNT BUDGET

Reporting School Year: 2026 Sponsor Name: Derrick Davidson
Tanya Wilkins
 Name of Activity Fund: Art SMS Account No: 904

	NEXT YEAR EST.	ACTUALS*
1. ESTIMATED BEGINNING CASH BALANCE, JULY 1	\$ <u>2,000.⁰⁰</u>	\$ <u>2,000.⁰⁰</u>
2. SOURCE OF ALL REVENUES AND ESTIMATED AMOUNTS:		
<u>Donation</u>	\$ <u>2,000</u>	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Revenues:	\$ <u>0</u>	\$ <u>2000.⁰⁰</u>
3. TOTAL CASH BALANCE PLUS REVENUES (ADD 1 AND 2)	\$ <u>0</u>	\$ <u>0</u>
4. EXPENDITURES AND ESTIMATED AMOUNTS:		
<u>Supplies</u>	\$ <u>1,000</u>	
<u>Construction</u>	\$ <u>500</u>	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Expenditures:	\$ <u>01500</u>	\$ <u>0</u>
5. ENDING CASH BALANCE, JUNE 30 (SUBTRACT 4 FROM 3)	\$ <u>0500</u>	\$ <u>2000.⁰⁰</u>

ANNUAL ACTIVITY FUND PLANNING AND APPROVAL PACKAGE

Due April 30 each year or upon request of a new account

Reporting School Year: 2026 -2027 Sponsor Name: Leah Dollar

Name of Activity Fund: SMS Robotics Account No: #932

The Stillwater Board of Education believes that activity fund money generated through student fundraising during any year should be used to benefit the students involved in generating those funds. If applicable, please provide an explanation of a fund balance that exceeds \$1000 and 30% of projected revenue:

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PACKET CONTENTS:

FORM	FOUND ON PAGE	INITIAL IF COMPLETE
APPROVAL OF ACCOUNT FORM	PAGE 2	LD
ACTIVITY FUND SUBACCOUNT BUDGET	PAGE 3	LD
ACTIVITY FUND FUNDRAISER REQUEST(S) (pg. 4)	PAGE 4	LD
REPORT ON PRIOR YEAR ACTIVITY FUND SUBACCOUNT BUDGET*	PAGE 2	LD

**This is the form found on page 2, but should be the plan submitted the prior year updated with last year's actual revenues, expenditures, and ending cash balance.*

ACTIVITY FUND REQUEST FOR ACCOUNT

DATE: 4/6/2026 SITE: SMS

ACCOUNT NAME: SMS Robotics

PURPOSE

The purpose of this activity fund is to raise funds in order to pay for the following: Robotics Parts, Fee for Robot Events tournament fees, travel and lodging fees, robotic fields and tables, student meals at tournaments, State, and Vex Worlds

SOURCE(S) OF INCOME

- Student Fees
Fundraisers
Donations

PLANNED EXPENSES

Robot Events Fee per Team, Tournament Fees, robotics jerseys, concessions, tournament needs for hosting, travel, lodging, technology for robotics, meals for

SPONSOR NAME

Leah Dollar

SIGNATURE

Leah Dollar

PRINCIPAL/DIRECTOR

Jackie Jackson

SIGNATURE

Jackie Jackson

TO BE COMPLETED BY FINANCE DEPARTMENT

APPROVED BY: [Signature] DATE: 4/22/26

ACCOUNT NUMBER: 932

BOARD OF EDUCATION APPROVAL DATE:

ACTIVITY FUND SUBACCOUNT BUDGET

Reporting School Year: 2026- 2027 Sponsor Name: Leah Dollar

Name of Activity Fund: SMS Robotics Account No: #932

	NEXT YEAR EST.	ACTUALS*
1. ESTIMATED BEGINNING CASH BALANCE, JULY 1	\$ <u>4,700</u>	\$ <u>4725.25</u>
2. SOURCE OF ALL REVENUES AND ESTIMATED AMOUNTS:		
Student Fees	\$ <u>\$4000</u>	
Fundraising	\$ <u>\$9000</u>	
Donations	\$ <u>\$3000</u>	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Revenues:	\$ <u>16,000</u>	\$ _____
3. TOTAL CASH BALANCE PLUS REVENUES (ADD 1 AND 2)	\$ <u>\$20,700</u>	\$ _____
4. EXPENDITURES AND ESTIMATED AMOUNTS:		
RobotEvent Team Fees	\$ <u>\$2000</u>	
Jerseys	\$ <u>\$700</u>	
Tournament Fees	\$ <u>\$5000</u>	
Robot Parts, Game Pieces, Fields	\$ <u>\$3000</u>	
Travel, Lodging, Meals	\$ <u>\$3000</u>	
Tournament Hosting Supplies	\$ <u>\$3000</u>	
Total Expenditures:	\$ <u>\$16,700</u>	\$ _____
5. ENDING CASH BALANCE, JUNE 30 (SUBTRACT 4 FROM 3)	\$ <u>\$4000</u>	\$ _____

FUNDRAISER REQUEST

Submit one copy per fundraiser (Due April 30)

Reporting School Year: 2026-2027 Sponsor Name: Leah Dollar

Name of Activity Fund: SMS Robotics Account No: 932

DESCRIPTION OF FUNDRAISER (INCLUDING ITEMS TO BE SOLD AND HOW):

Basketball Concessions at the SMS

PURPOSE OF RAISING FUNDS:

This will help pay for tournament fees, State, and World

FUNDRAISER DATES: START October 2026 END February 2027

ACCOUNT OF MONEY TO BE RAISED:

EST. INC. 4000 - EST. EXP. 1500 = EST. PROFIT 2500

Leah Dollar
SPONSOR SIGNATURE

ATHLETIC DIRECTOR AUTHORIZATION
(applicable only if athletic fundraiser)

Jackie Jackson
PRINCIPAL AUTHORIZATION

BOARD OF EDUCATION APPROVAL DATE

FUNDRAISER CLOSEOUT

START DATE: _____ END DATE: _____

FUNDRAISER PROFIT

ACT. INC. _____ - ACT. EXP. _____ = ACT. PROFIT _____
(Reconciles to Deposits) (Reconciles to fundraiser related POs) (Net Increase to acct. due to fundraiser)

RECEIPT BOOK #: _____ TO _____

SPONSOR SIGNATURE

FINANCIAL SECRETARY SIGNATURE

FUNDRAISER REQUEST

Submit one copy per fundraiser (Due April 30)

Reporting School Year: 2026-2027 Sponsor Name: Lean Dollar

Name of Activity Fund: SMS Robotics Account No: 932

DESCRIPTION OF FUNDRAISER (INCLUDING ITEMS TO BE SOLD AND HOW):

Restaurant Nights - local

PURPOSE OF RAISING FUNDS:

Jerseys, meals, tournaments, fields, robotics parts

FUNDRAISER DATES: START Aug 2026 END April 2027

ACCOUNT OF MONEY TO BE RAISED:

EST. INC. 900 - EST. EXP. 0 = EST. PROFIT 900

Lean Dollar
SPONSOR SIGNATURE

ATHLETIC DIRECTOR AUTHORIZATION
(applicable only if athletic fundraiser)

Jackie Jackson
PRINCIPAL AUTHORIZATION

BOARD OF EDUCATION APPROVAL DATE

FUNDRAISER CLOSEOUT

START DATE: END DATE:

FUNDRAISER PROFIT

ACT. INC. - ACT. EXP. = ACT. PROFIT
(Reconciles to Deposits) (Reconciles to fundraiser related POs) (Net Increase to acct. due to fundraiser)

RECEIPT BOOK #: TO

SPONSOR SIGNATURE

FINANCIAL SECRETARY SIGNATURE

FUNDRAISER REQUEST

Submit one copy per fundraiser (Due April 30)

Reporting School Year: 2026-2027 Sponsor Name: Leah Dollen

Name of Activity Fund: SMS Robotics Account No: 932

DESCRIPTION OF FUNDRAISER (INCLUDING ITEMS TO BE SOLD AND HOW):

stem night, people pay a fee to come + play with all the stem activities

PURPOSE OF RAISING FUNDS:

robotics parts, tournament fees, meals, travel, lodging

FUNDRAISER DATES: START Sept. 2026 END March 2027

ACCOUNT OF MONEY TO BE RAISED:

EST. INC. \$2000 - EST. EXP. \$500 = EST. PROFIT \$1500

Leah Dollen SPONSOR SIGNATURE

ATHLETIC DIRECTOR AUTHORIZATION (applicable only if athletic fundraiser)

Jackie Jackson PRINCIPAL AUTHORIZATION

BOARD OF EDUCATION APPROVAL DATE

FUNDRAISER CLOSEOUT

START DATE: END DATE:

FUNDRAISER PROFIT

ACT. INC. - ACT. EXP. = ACT. PROFIT (Reconciles to Deposits) (Reconciles to fundraiser related POs) (Net Increase to acct. due to fundraiser)

RECEIPT BOOK #: TO

SPONSOR SIGNATURE

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FUNDRAISER REQUEST

Submit one copy per fundraiser (Due April 30)

Reporting School Year: 2026-2027 Sponsor Name: Leah Dollar

Name of Activity Fund: sms robotics Account No: 932

DESCRIPTION OF FUNDRAISER (INCLUDING ITEMS TO BE SOLD AND HOW):

funds2orgs, collecting old shoes

PURPOSE OF RAISING FUNDS:

jersey s, robotics parts, fields tournament needs

FUNDRAISER DATES: START Aug 2026 END Dec 2027

ACCOUNT OF MONEY TO BE RAISED:

EST. INC. \$1000 - EST. EXP. 0 = EST. PROFIT \$1000

Leah Dollar SPONSOR SIGNATURE

ATHLETIC DIRECTOR AUTHORIZATION (applicable only if athletic fundraiser)

Jackie Jackson PRINCIPAL AUTHORIZATION

BOARD OF EDUCATION APPROVAL DATE

FUNDRAISER CLOSEOUT

START DATE: END DATE:

FUNDRAISER PROFIT

ACT. INC. (Reconciles to Deposits) - ACT. EXP. (Reconciles to fundraiser related POs) = ACT. PROFIT (Net Increase to acct. due to fundraiser)

RECEIPT BOOK #: TO

SPONSOR SIGNATURE

FINANCIAL SECRETARY SIGNATURE

FUNDRAISER REQUEST

Submit one copy per fundraiser (Due April 30)

Reporting School Year: 2026-2027 Sponsor Name: Leah Dollar

Name of Activity Fund: SMS Robotics Account No: 932

DESCRIPTION OF FUNDRAISER (INCLUDING ITEMS TO BE SOLD AND HOW):

BSU concessions

PURPOSE OF RAISING FUNDS:

robotic game elements, robotics parts, townia mont fees, jerseys

FUNDRAISER DATES: START Aug 2026 END May 2027

ACCOUNT OF MONEY TO BE RAISED:

EST. INC. \$2000 - EST. EXP. 0 = EST. PROFIT \$2000

Sponsor Signature: Leah Dollar

ATHLETIC DIRECTOR AUTHORIZATION (applicable only if athletic fundraiser)

Principal Authorization: Jackie Jackson

BOARD OF EDUCATION APPROVAL DATE

FUNDRAISER CLOSEOUT

START DATE: END DATE:

FUNDRAISER PROFIT

ACT. INC. - ACT. EXP. = ACT. PROFIT (Reconciles to Deposits) (Reconciles to fundraiser related POs) (Net Increase to acct. due to fundraiser)

RECEIPT BOOK #: TO

SPONSOR SIGNATURE

FINANCIAL SECRETARY SIGNATURE

FUNDRAISER REQUEST

Submit one copy per fundraiser (Due April 30)

Reporting School Year: 2026-2027 Sponsor Name: Leah Dollar

Name of Activity Fund: SMS Robotics Account No: 932

DESCRIPTION OF FUNDRAISER (INCLUDING ITEMS TO BE SOLD AND HOW):

Hat Day

PURPOSE OF RAISING FUNDS:

raising money for Robotics parts + tournament fees

FUNDRAISER DATES: START Sept 2026 END April 2027

ACCOUNT OF MONEY TO BE RAISED:

EST. INC. \$200 - EST. EXP. \$20 = EST. PROFIT \$180.00

Sponsor Signature: Leah Dollar

ATHLETIC DIRECTOR AUTHORIZATION (applicable only if athletic fundraiser)

Principal Authorization: Jackie Jackson

BOARD OF EDUCATION APPROVAL DATE

FUNDRAISER CLOSEOUT

START DATE: END DATE:

FUNDRAISER PROFIT

ACT. INC. (Reconciles to Deposits) - ACT. EXP. (Reconciles to fundraiser related POs) = ACT. PROFIT (Net Increase to acct. due to fundraiser)

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