

FOR OFFICE USE ONLY

Date Submitted _____

Vendor Contract Agreement Attached _____

Weekly Accounting Report Attached _____

KENYON-WANAMINGO SCHOOLS

Activity Fundraiser Request Form

- As described in School Board Policy 511, the district intends to meet the basic needs of all programs through its annual budgeting process. Fundraising may be approved by the board to enhance a program. The school board recognizes a desire and a need by some school sponsored student organizations for fundraising. The school board also recognizes a need for some constraint to prevent fundraising activities from becoming too numerous and overly demanding on employees, students and the general public.
- All school sponsored fundraising activities must be approved in advance by the superintendent or his/her designee. Participation in non-approved activities shall be considered a violation of school district policy and will be addressed through progressive disciplinary action.
- The board will review fundraiser requests at regular meetings in May, October, and March only.
- All requests must also align with the guidelines of district policies 533 – Wellness, 610 – Field Trips, and 902 – Facilities Use.

Name of School Sponsored Activity: 4th grade Eagle Bluff Trip

Advisor in Charge: Mandi Kylo-Lunde

Start Date of Activity: October 1, 2025 End Date of Activity: October 22, 2025

Type of Activity/Fundraiser: The Chip Shoppe Fundraiser

Is signing a contract or agreement involved? _____ YES _____ ☒ NO
(The superintendent is the only district employee with the authority to contract with another entity.)

Identify the vendor/company involved: Chip Shoppe / Chermyle

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: Price Range \$15-40

Proceeds to be used for: Student balances of their trip cost. Students
that choose to fundraise receive a generous percentage value of total sales
Comments: that go directly toward individual student cost of trip.

Advisor Signature: Mansi Kello Date: 5.10.2025

Student Officer Signature: Hayden Hanson Date: 5/10/2025

Building Principal: M.R. ☒ Approved ☐ Not Approved Date: 5-13-25

Business Manager: ☒ Accounting Procedures in Place Date: 5-5-2025

Superintendent: ☒ Approved ☐ Not Approved Date: 5/14/25

School Board: ☐ Approved ☐ Not Approved Date: _____

Revised October 24, 2016