



**Agenda III.D.
June 11, 2026**

To: Board of Education
From: Dr. Latanya Daniels, superintendent
Date: June 11, 2026
Re: Report on Fundraising

Policy 511 Student Fundraising requires a report to the Board of Education once a year. We ran reports from our Skyward Financial system from May 1, 2025 to May 31, 2026, as well as included all school reported fundraisers. Donation reports have also been regularly provided to the Board throughout the year.

Below is our Fundraiser report that includes the activity, type of fundraisers, timing, purpose, and results.

Activity	Type	Timing	Purpose	Results
BHS Music	Call for Donations	9/22/25-10/17/25	Go Fund Me	\$3,019.74
Youth Service Advisory Council	Sale of Product	6/16/25-8/31/25	Cub Food Bagging	\$100.00
VV - ROAR Run	Call for Donations	10/15/26-10/31/26	ROAR Run	\$3,907.29
BHS Band and Football	Sale of Product	10/5/25	Mattress Fundraiser	\$935.00
BHS Travel Club	Sale of Product	9/8/25 to 9/24/25	Cherrydale Fundraising	\$751.90
DEC-Senior Center	Sale of Product	10/23/25	Bootique & Bake Sale	\$3,287.36
DEC-Senior Center	Sale of Product	10/1/25-3/30/26	Metro Dining Club Cards	\$2,625.00
BHS Travel Club	Sale of Product	9/21/25 - 217.85 10/26/25 - 321.82 12/14/25 - 498.55	Cub Food Bagging	\$1,038.22
BHS DECA	Sale of Product	11/15/25	Cub Food Bagging	\$393.55

BHS DECA	Sale of Product	12/14/25	Cub Food Bagging	\$640.00
BHS DECA	Call for Donations	9/10/25-12/19/25	Sponsorship Drive	\$1,070.00
DEC Senior Center	Call for Donations	9/25/25	Annual Giving Campaign	\$4,975.00
BHS Polyglot	Sale of Product	10/29/25	Cafe Zupas	\$192.58
BHS Burnsville Strong	Sale of Product	10/11/25	Cub Food Bagging	\$289.39
BHS AVID	Sale of Product	1/31/26	Cub Food Bagging	\$878.90
ERMS Student Council	Sale of Product	11/3/25-11/17/25	Cherrydale Fundraising	\$2,284.70
DECA	Sale of Product	11/1/25-12/1/25	Soap Sales	\$1,089.00
AVID	Sale of Product	11/25/25	Chipotle	\$42.04
BHS Music	Sale of Product	11/17/25-12/5/25	Pampered Chef	\$435.11
BHS Music	Sale of Product	11/7/25-11/14/25	Droolin' Moose	\$4,008.15
AVID	Sale of Product	3/2/26-3/12/26	Droolin' Moose	\$3,835.39
Vista View	Sale of Product	2/23/26-4/6/26	Gertens Plant Sale	\$2,102.07
Vista View	Sale of Product	2/23/26-2/27/26	Pennies for Pages	\$313.56
ERMS Student Council	Sale of Product	3/25/26	Cafe Zupas	\$223.00
BHS Choir	Sale of Product	4/10/26	Jazz Cafe	\$573.00
DEC -Senior Center	Sale of Product	4/2/26	Spring Bake Sale	\$2,646.00
FCCLA BHS	Sale of Product	4/29/26-5/15/26	Chocolate Bar Sale	<u>\$200.00</u>

According to policy:

- The building administrators shall be responsible for developing recommendations to the superintendent or designee that will result in a level of activity deemed acceptable by employees, parents, and students.
- All fundraising activities must be approved in advance by the administration.

- The superintendent or designee shall be responsible for providing coordination of student fundraising throughout the school district as deemed appropriate.

To implement this, we have a process that first calls for the completion of the Request for Fundraiser form. This form must be approved and signed by the site/department supervisor and forwarded to the Office of the Assistant Superintendent for review and approval.

Once the final approval is provided, the Fundraiser may proceed with communications with the public.

As a form of assistance, The Administrative Assistant to the Assistant Superintendent can establish an E-Commerce link for the receipt of credit card contributions to the Fundraiser (deposited into the appropriate account code) and provide the link to be shared in electronic communications with families and our public.

The use of Ecommerce allows the ease of electronic contribution to the fundraiser and eliminates the handling of cash/checks within our schools. We are encouraging the use of the electronic means for deposits related to fundraisers and donations.