

**BEMIDJI AREA SCHOOLS  
BEMIDJI, MINNESOTA**

**DATE:           JANUARY 23, 2023**

**TO:             BOARD OF EDUCATION, ISD #31**

**FROM:          KRISI L. FENNER, CPA, DIRECTOR OF BUSINESS SERVICES**

**SUBJECT:       STUDENT ACTIVITY FUND RAISING REPORT**

**COMMENTS:**

We have prepared the attached Student Activity Account for the 2021-2022 school year. In prior years, this information was presented as part of a separate Student Activities audit performed by Miller McDonald, Inc. Effective in 2019-2020, state statute no longer requires Student Activities have a standalone audit, but that they be audited as part of the regular financial statement audit. The board will receive the attached fundraising report for review on an annual basis.

Fundraising efforts by Bemidji Area Schools students netted \$51,510 through eight fundraisers in 2021-2022 compared to \$14,486 through six fundraisers in 2020-2021. The increase brings fundraising revenue back to pre-pandemic levels.

This is an informational presentation and requires no action this evening.

**2021-2022 Fundraisers**

SCHOOL	STUDENT ACTIVITY	EVENT/ACTIVITY	APPROVAL FORM	START DATE	END DATE	TOTAL RECEIPTS	TOTAL DISBURSEMENTS	NET RECONCILIATION	NOTES	STATUS
BHS	Orchestra	Music Coupon Books	X	9/21/2021	2/3/2022	\$11,842.00	\$4,162.50	\$7,679.50	-	<i>closed</i>
BHS	Band	Music Coupon Books	X	9/21/2021	2/3/2022	\$9,519.00	\$6,675.00	\$2,844.00	-	<i>closed</i>
BHS	Choir	Music Coupon Books	X	9/13/2021	11/5/2022	\$13,527.00	\$9,162.50	\$4,364.50	-	<i>Closed</i>
BHS	Interact	Rose Sales	X	9/8/2021	9/24/2021	\$0.00	\$0.00	\$0.00	CANCELLED	<i>Closed</i>
BHS	Student Advisory	Concessions	X	8/26/2021	4/1/2022	\$27,660.20	\$14,807.33	\$12,852.87	-	<i>Closed</i>
BMS	Band	World's Finest Chocolate	X	9/21/2021	5/30/2022	\$29,515.95	\$16,833.48	\$12,682.47	-	<i>Closed</i>
BHS	JROTC	Country Meats Smoked Snacks	X	10/10/2021	5/30/2022	\$2,162.00	\$1,335.00	\$827.00	-	<i>Closed</i>
BHS	JROTC	Halloween Dance	X	10/25/2021	10/30/2021	\$0.00	\$0.00	\$0.00	CANCELLED	<i>Closed</i>
BMS	Pods	Popcorn Sales	X	11/15/2021	2/1/2022	\$8,271.35	\$0.00	\$8,271.35	-	<i>Closed</i>
BMS	Student Activities	Dance	X	5/20/2022	5/20/2022	\$1,988.00	\$0.00	\$1,988.00	-	<i>Closed</i>
<b>TOTAL</b>						<b>\$104,485.50</b>	<b>\$52,975.81</b>	<b>\$51,509.69</b>		