

**BEMIDJI AREA SCHOOLS
BEMIDJI, MINNESOTA**

DATE: JANUARY 24, 2022

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 2020-2021 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 \$14,485.75 through six fundraisers in 2020-2021 compared to \$61,031.47 through twenty-one fundraisers in 2019-2020. The decrease can be attributed to the COVID-19 pandemic and cancellation of various activities during 2019-2020 school year.

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

2020-2021 FUNDRAISERS

SCHOOL	STUDENT ACTIVITY	EVENT/ACTIVITY	APPROVAL FORM	START DATE	END DATE	TOTAL RECEIPTS	TOTAL DISBURSEMENTS	NET RECONCILIATION	NOTES	STATUS
BMS	Band	World's Finest Chocolate	X	9/22/2020	6/1/2021	\$0.00	\$0.00	\$0.00	CANCELLED	Closed
BHS	Band	Band Books	X	10/1/2020	11/1/2020	\$12,380.00	\$6,500.00	\$5,880.00		Closed
BHS	Choir	Band Books	X	9/21/2020	12/11/2020	\$10,545.00	\$6,662.50	\$3,882.50		Closed
BHS	Orchestra	Band Books	X	9/21/2020	12/1/2020	\$6,939.75	\$4,337.50	\$2,602.25		Closed
BHS	JROTC	Country Meats Smoked Snacks	X	11/15/2020	5/30/2020	\$1,042.00	\$712.00	\$330.00		Closed
Northern	3rd Grade	Masks	X	11/23/2020	11/25/2020	\$2,555.00	\$1,752.00	\$803.00		Closed
BHS	Boys Golf	Pizza	X	3/29/2021	4/22/2021	\$1,600.00	\$612.00	\$988.00		Closed
TOTALS						\$35,061.75	\$20,576.00	\$14,485.75		