WAYLAND UNION SCHOOLS Application for Fundraising Project

Section I – To be completed by person requesting funds.

Application date (must be minimum of 25 school days prior to event):
Date of New Fundraiser
Is this your group's allowed (1) door-to-door event? Yes No
Name of Person/Group requesting fundraiser:
Name of Advisor who will be on site for Fundraiser:
Amount expected to be generated by fundraiser: \$
Date funds are needed:
Specifically, what will funds be used for:
Has this fundraiser been conducted within the last calendar year? Yes No
If <u>YES</u> : Date of Previous Fundraiser:
If NO : Describe rationale for fundraiser request:
Location of Fundraiser:
Describe Fundraiser:
Name of building administrator to approve fundraiser:
If this fundraiser requires any state gaming licenses, they must be attached to this application when submitted for approval, or the application will be considered incomplete and will be returned.
All information within this form must be completed before sending application to building <u>administrator.</u>
Incomplete forms will be returned.
Signature of Applicant:

WHEN YOUR APPLICATION HAS RECEIVED APPROVAL- YOU ARE RESPONSIBLE FOR SCHEDULING THE ACTIVITY THROUGH FMX (if space is needed to hold the activity)!

Date you successfully scheduled through FMX:
 Do you need RevTrak for collection purposes? Yes No (Two weeks minimum to set up – plan early!)
Section II – To be completed by Administrator within 3 school days of application submission.
Approval of Building Administrator: Date:
Section III – To be completed by Assistant Sup. of Finance and Operations.
Application determination:
Approved to allow fundraiser (no funds allocated)
Alternative funds allocated Account to be charged: Account #
Denied Reason:
Refer to Fundraising Committee
Date of determination:
Signature: Assistant Superintendent of Finance and Operations:
FUNDRAISING COMMITTEE (should this approval be needed):
Application request: Approved Denied WUS Calendar
If denied, reason:
If approved, total amount of funds to be allocated: \$
Signature of Committee Chairperson: Date:
Signature of Assistant Superintendent of Finance and Operations:
Date: