GIFTS AND SOLICITATIONS

FJ (EXHIBIT)

These forms regarding student travel may be used by the District:

Exhibit A: Fund-raising Request Form — 1 page

Exhibit B: Fund-raising Request Form for Student Trips — 1 page

Exhibit C: Request Form for Student Trips over \$50,000 — 1 page

DATE ISSUED: 6/10/2015

GIFTS AND SOLICITATIONS

School:

FJ (EXHIBIT)

School Code:

EXHIBIT A

FUND-RAISING REQUEST FORM

Submitted for Approval June			
a uncoming school year is submitted for approval to the Pear	4 0		

This request, for the upcoming school year, is submitted for approval to the Board at the regular Board meeting in June. If funds are to be used for a student trip, list the trip on Exhibit B. Do not include Booster Club- or PTA-sponsored fund-raising events. For each fund-raising activity, enter "yes" or "no" to indicate whether or not the District will collect sales tax.

Note: Any food items considered for a fund-raising activity must meet the federal standards associated with competitive foods sold in schools (i.e., Smart Snacks) if they are to be sold during the school day, with an exception if the food item is not meant for consumption on campus during the school day. "School day" is defined by the Smart Snacks requirements as the period from midnight before, to 30 minutes after, the end of the official school day. Please visit the Texas Department of Agriculture's website for more information at http://www.squaremeals.org/Programs/NationalLunchProgram/SmartSnacks.aspx#fundraisers.

Name of Club or Organization	Activity	Date of Activity Fund Use	Sales Tax

DATE ISSUED: 6/10/2015

GIFTS AND SOLICITATIONS

FJ (EXHIBIT)

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DATE ISSUED: 6/10/2015

FJ (EXHIBIT)

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FUND-RAISING REQUEST FORM FOR STUDENT TRIPS

Submitted for A	oproval June
in-state trip that requires an overnight	student trip to a foreign country or out-of-state trip or stay must be submitted for approval to the Board at the bus fund-raising and trip planning may begin after Board must be listed on Exhibit A.
School:	School Code:

Name of Club or Organization	Date and Destination	Purpose

FJ (EXHIBIT)

EXF	ПΠ	ıT	C
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REQUEST FORM FOR STUDENT TRIPS OVER \$50,000

Submitted for Approva	l June
List all student trips that cost \$50,000 or more	
, .	ver \$50,000 require Board approval. A Purchasout and sent in a timely manner to the Purchasord agenda.
School:	School Code:

Date and Destination	Vendor	Total Cost
	Date and Destination	Date and Destination Vendor

DATE ISSUED: 6/10/2015