## Thompson School District R2-J Activity Project/Fund Raising Approval Form

Please complete all of the information requested below which applies to your request and return to your Athletics/Activities Office for review and possible approval.

All fund raising activities, including those of parent and other community organizations, which involve students in community campaigns or door-to-door sales, must be approved by the District Athletics/Activities office. Requests for these Board approved fund raisers should be filed with the District Athletics/Activities office no later than 45 days prior to the proposed activity. Other projects may be approved by the Building Administration only.

Club/Sport/Class/Org	School	
Sponsor's Signature	Sponsor Name	
Revenue Goal \$		Please Print Name
Project Objectives/Revenue Use (List items to b		
Project Objectives/Revenue Ose (List items to t	be purchased and radionale/	
(ANY FLYERS DISTRIBUTED TO OTHER SCHOOLS		
COMMUNICATION AND COMMUNITY RESOURCE DE ACCEPTANCE OF GIFT WHEN APPLICABLE)	PARIMENT FOR APPROVAL) (AT	ACH COMPLETED APPLICATION FOR
Description of Project:		
<ol> <li>Product(s), Service or Other Activity</li> </ol>		
2. Inclusive dates & times of project:		
3. Cost Per Product(s)	Sale Price	
2. Describe how, where sales or service wil	l be conducted?	
Vendor Information: Company/Sales Rep		
Address	Phone	
Attach copies of any contract or agreement	s with this form that require	TSD signature by the vendor or
hosting party.		
Other Information Needed (in building): 1. Facilities		Chaperons
2. Custodial Needs		
3. Police Needed?		
4. Student Council (when appropriate)		
<b>Building Athletics/Activities Director Appr</b>	oval	Date
<b>District Athletics/Activities office Approva</b>	l	Date