

UNION HIGH SCHOOL STUDENT ACTIVITIES FUNDRAISER PROPOSAL

Applicant Information

Faculty Member (s): Marissa Kowalskie Date: 8/20/25

Club Name: Union High School Field Hockey

Acct. No.: 3290 Acct. Balance to Date: _____

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Type of Fundraiser: Chocolate

Purpose of Fundraiser: To raise money for the UHS Field Hockey Team

What are you selling? _____

Start Date of Project: 9/17/25 Completion Date of Project: 11/5/25

Date of Sale(s): From _____ To: _____

Sale Area/Location: Union High School

Sale will be monitored by: Marissa Kowalskie

*****ATTACH PUBLICATION FROM VENDOR OF ITEMS TO BE SOLD*****

Vendor Representative's Name: Karen Susino

Vendor Business Name: Kastle Fundraising

Vendor Address: _____

City: _____ State & Zip code: _____

Unit Cost of Product/Service: \$ _____

Proposal Sale Price: \$ _____

Total Cost of all Products Not to Exceed: \$ _____

Minimum Total Profit Expected: \$ _____

Faculty Advisor Signature

Signature: Marissa Kowalskie Date: 8/20/25

(Vice) Principal Signature

Signature: [Signature] Date: 8/20/25

School Treasure Signature

Signature: Anne Branco Date: 8/20/25

Placed on BOE Meeting Agenda for:

Month: _____ Year: _____ Approved: YES ☐ NO ☐ By: _____

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$ 1000.00

SCHOOL: Union High School

Date: 08/20/25

DEPARTMENT: Field Hockey

Account: 3290

VENDOR: Kastle Fundraising

Amount: \$ 2500.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): This is an estimation for the Field Hockey Chocolate Fundraiser approval of the referenced expenditure in excess of \$1,000.00.

NAME: Ron Zieser

SIGNATURE:  _____

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Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00.

I approve the purchase of goods/services per the approved amount.

Yolanda Koon, Business Administrator _____ Date : _____