HOPKINTON SCHOOL DISTRICT FUNDRAISER APPROVAL FORM

The Hopkinton School District requires groups/clubs/teams/organizations to obtain principal and superintendent prior approval for all fundraisers. This form must be completed and returned to the school office manager at least *five working days prior to the date of the event*.

Class, Club, Organization Information
Today's Date:
Student Class, Club, Organization:
Advisor/Sponsor Name:
Cell Phone: Email:
Indicate the use of funds raised:
Activity Information
Event/Activity Title:
Location where fundraiser will take place:
Fundraiser Start Date: End Date:
Please provide specific detail of activity to include cost of event(s), item(s) for sale:
Advisor/Sponsor:
Principal: Approved / Denied Date:
Superintendent: Approved / Denied Date:

GUIDELINES: Groups/clubs/teams must agree to the following guidelines:

General Fundraising:

- 1. Fundraisers involving food will use only foods that meet the school district nutrition guidelines. (Exceptions may be granted to seasonal, gift type sales programs.)
- 2. Fundraising activities support school related/approved activities only.
- 3. Fundraising activities that promote physical activity will be encouraged.
- 4. Under no circumstances will any fundraising include quotas for students or competition on volume or monetary amount of sales.
- 5. Sending fundraising information to parents/guardians is limited to those of students in the grade level or organization conducting the fundraiser. No general mailings are allowed.
- 6. No fundraiser will be approved for more than a two-week period of time unless a seasonal request which will be approved on an individual basis.
- 7. The adult sponsor of the class or organization will, in signing this agreement, agree to adhere to the guidelines noted above.

Concessions:

- 1. The Hopkinton School District requires groups/clubs/teams to obtain principal and Superintendent approval prior to the selling of concessions at school district functions.
- 2. Groups/clubs/teams agree to the following guidelines:
 - a) If dessert type items are being sold (i.e.: candy, baked goods, etc.) a fresh fruit option (i.e. apples, oranges, bananas etc.) must be included.
 - b) All prepackaged snack items must be from the school district's approved product list. (The list can be obtained at the Hopkinton School District website.)
 - c) The sale of main course type items must include a reduced fat option.

Cash Handling:

Cash and checks must be separated by denomination and counted. Checks must be made payable to the school.

Keep cash/checks while in your possession in a secure location (a locked desk, or similar location) at all times. Cash/checks must be turned in on a daily basis.

All cash/checks must be turned into the office before 1:00pm each day. Do not hold money for future fundraisers. Turn all cash/checks into the office personally. Do not leave the cash/checks on her desk.

No cash payments are permitted to vendors, staff, or students. All cash must be deposited into the student activity account and a check request submitted for payment.