## SEGUIN INDEPENDENT SCHOOL DISTRICT FUNDRAISER - LEAD SPONSOR DESIGNATION

**Instructions:** All groups must have a designated Lead Sponsor. The Lead Sponsor must be an SISD staff member. There can be only one Lead Sponsor per group. Booster Clubs cannot be selected as a sponsor. Please complete this form and submit it to the Comptroller. No fundraiser will be approved for a student group without a Lead Sponsor.

**Lead Sponsor's Responsibilities:** All funds collected/raised and expended by student groups must be for the direct benefit of the students. Funds are to be used to finance activities that supplement the educational curriculum of the District. The Lead Sponsor may have as many assistants as necessary to oversee the group's activities. However, the Lead Sponsor of a group is responsible for submitting and signing all account documents for the group (i.e. Request for Fundraising Activity, Fundraiser Reports, etc).

I acknowledge that I am responsible for complying with the following:

- 1. All fundraising activities must be approved in advance by the principal and the business department via the "Request for Fundraising Activity" form.
- I am responsible for both safeguarding and accounting for funds received from and/or on behalf of students.
- 3. Activity money will be turned into the office daily in the same form in which it was received.
- 4. At the completion of all fundraisers the "Fundraising Activity Accounting Report" will be completed and submitted to the principal for approval.
- 5. All purchases made on behalf of the student organization will be processed in compliance with district purchasing policy.
- 6. I will maintain a positive balance in my organization's account at all times.
- 7. Any personal reimbursements from the group will be processed through the purchasing system. I will not seek personal reimbursement directly from students, cash on hand or the community.

I understand that I will be held responsible for any activity funds entrusted to me and that I will reimburse the organization for any money (or property purchased with activity money), which is lost due to negligence or fraud on my part.

CAMPUS/DEPT		GROUP NAME		
LEAD SPONSOR PRINT		LEAD SPONSOR SIGNATURE DATE		
PRINCIPAL SIGNATURE DATE		{ }.00.{ }.{ }.0.00.000.2190 ACCOUNT CODE		
	DITCINECC	DEPARTMENT NOTES		

## SEGUIN INDEPENDENT SCHOOL DISTRICT FUNDRAISER REQUEST

**Instructions:** Complete the form, request all necessary signatures, and turn in the completed form to the Comptroller. The original approved request should be kept on file by the campus. All deposits made by a group MUST be coded to an account that has an approved Request for Fundraising Activity on file.

CAMPUS/DEPT:		GROUP NAME: _		
LEAD SPONSOR:		REQUISITION #:		
SALE ITEM/SERVICE:		SALE DATE(S):		
PROCEEDS PURPOSE:				
VENDOR NAME:		ACCOUNT CODE: {	}.00.{ }.{	}.0.00.000.2190
IS THIS ITEM/SALE TAX EXEMPT? (SEE	LIST BELOW) YES	NO		
IF NO, IS THIS ITEM ONE OF YOUR TW	O TAX-FREE SALE	DAYS? YES NO	<b>IF YES:</b> 1ST	2ND
NOTE: Each school, each organization are allowed to have two one-day tax that collection and remittance of s	-free sales or auct	ions during a calendar yed	ır. One-day tax-j	free sales mean
Fees and/or admission tickets to an e	vent that is entire	ly for educational purpose	es.	
Sale of student club memberships.				
which do not benef  Sold by a person un	ng the regular scho parent-teacher as fit an individual an nder 18 years of ag of education as a p	sociation during a fundrai	organization dev	oted to the
Cash donation (penny drive, etc.) All	funds collected w	ill be donated to the follow	wing charitable o	organization:
LEAD SPONSOR SIGNATURE	DATE	PRINCIPAL SIGNATU	JRE	DATE
	BUSINESS DEF	PARTMENT NOTES		

## SEGUIN INDEPENDENT SCHOOL DISTRICT FUNDRAISER - ACCOUNTING REPORT

CAMPUS/DEPT: LEAD SPONSOR:		GROUP NAME: REQUISITION #:		
PROCEEDS PURPOSE:				
VENDOR NAME:		_ ACCOUNT CODE: {}.	00.{ }.{ }.0.00.000.2190	
WAS THIS ITEM/SALE TAX EXEM	PT? (SEE LIST BELOW) YE	S NO		
REVENUE:	# OF UNITS SOLD	PRICE PER UNIT	GROSS PROFIT (NO TAX)	
TOTAL REVENUE:				
EXPENSES:	CASH RECEIPT/PO #	VENDOR	AMOUNT	
TOTAL EXPENSES:				
NET PROFIT:				
TOTAL SALES TAX COLLECTED:				
LEAD SPONSOR SIGNATURE	DATE			
	BUSINESS DEPA	RTMENT NOTES		