Fundraisers for Board Approval December 8, 2025

Sponsoring Group	Activity	Contact	Start Date	End Date	Est. Profit	Purpose of Funds
Bowman Woods	Apparel Sale	Sara Krause	8/5/2026	9/30/2026	\$1,000.00	art supplies
Hazel Point	IMON Family Skate	Colleen Kane	1/16/2026	1/16/2026	\$100.00	student activities, PBIS celebrations
Hazerroint	Community Impact Night	Colleen Kane	2/11/2026	2/11/2026	\$100.00	activity night games, PBIS celebrations
ALO	Valentine Bear Sale	Joyce Booth-Baisten	2/11/2026	2/13/2026	\$300.00	club activities
FFA	Snack Sale	Jacob Mayes	1/10/2026	2/28/2026	\$3,000.00	conference/convention costs
IIA	Business Donations	Jacob Mayes	1/1/2026	6/30/2026	\$2,000.00	greenhouse construction
Global Connections	Cultural Activity	Katy Hester	Jan-26	Mar-26	\$200.00	LM International Festival costs
HOSA	Bake Sale	Chelsi Snead	1/1/2026	3/31/2026	\$500.00	spring leadership conference
HOSA	Business Donations	Chelsi Snead	1/1/2026	3/31/2026	\$1,000.00	Brain Bee registration and hotel
Key Club	Bake Sale	Kristal Hofer	1/5/2026	1/9/2026	\$500.00	service projects, registration fees, program
Key Olub	Dake date	Kristat Florei	17072020	1/0/2020	Ψ000.00	costs
Model UN	Spelling Bee	Hank Gehrls	2/16/2026	2/20/2026	\$250.00	spring conference fees
NHS	Bake Sale	Chelsi Snead	1/1/2026	3/31/2026	\$1,000.00	trash cans/signage for parking lot
11110	Valentine Grams	Chelsi Snead	2/9/2026	2/13/2026	\$500.00	trash cans/signage for parking lot
Speech	Speech Night	Lakeysha Hofmeister	4/1/2026	5/6/2026	\$400.00	program costs
Women in STEM	Bingo Night/Bake Sale	Erica Dodge	2/6/2026	2/6/2026	\$50.00	American Rocketry Challenge participation
	250 Mg/10 Ballo Sale	21100 20020	2, 3, 2023	2, 0, 2020	Ψου.ου	Howard Charles participation
Soccer - Boys	Team Poster	Corey Brinkmeyer	Jan-26	May-26	\$1,000.00	team website
000001 B0y3	Apparel Sale	Corey Brinkmeyer	Jan-26	May-26	\$1,000.00	equipment



11/6/25

Fundraising Request Form

Code: 1005.4-E1

Forms should be submitted to the Business Office per the following deadlines

Request Form Due	Board Approval Date	Fundraiser Start Date
First day of school for fundraisers occurring from October 1st thru December 31st	First meeting in September	
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By February 15 th for fundraisers occurring from April 1 st thru May 31 st	March meeting	immediately following board approval
By April 15 th for fundraisers occurring from June 1 st thru September 30 th	First meeting in May	

REMINDERS: All groups are required to submit a request for each fundraiser to the Business Office specifying how all funds raised will be spent. A Fundraising Project Summary (Refer to Policy 1005.4-E2) is due six weeks after the fundraiser ends. Proceeds should be spent during the year funds are raised.

Building Name: Downan Woods General Sponsoring Group: Cottin Gallery
Contact Name: Sara Krause Contact Phone: 319-373-0068
Contact Email: Sara Krausca linnmar. KIZJA JUS District Account Code: 10-0436-1013-102-8039-001999
Description of Fundraising Activity (All information is required for the request to be considered)
Fundraising Activity: Online T-Shirt Sales
Activity Start/End Dates: 8-5-2026-9-30-2026 Estimated Proceeds: \$1,100
Purpose/Use of Funds Raised (Must be specific): Art Supplies - yarn, paint, beads,
pipe cheaners, glaze, clay, and other special art
<u>items</u> as needed.
Administrator Approval: I approve that this request is necessary to provide funds for the purposes described above.
Building Administrator's Signature:
Business Office and Board Review Approval:
Business Office Review/Approval: http://www.base.com/approval/
Board Review/Approval: Date:
Summary Due Date: 0C+ 30 2026

Revised: 6/22; 7/22



11/25/25

Fundraising Request Form

Code: 1005.4-E1

Forms should be submitted to the Business Office per the following deadlines

Request Form Due	Board Approval Date	Fundraiser Start Date
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By April 15 th for fundraisers occurring from June 1 st thru September 30 th	First meeting in May	

REMINDERS: All groups are required to submit a request for each fundraiser to the Business Office specifying how all funds raised will be spent. A Fundraising Project Summary (Refer to Policy 1005.4-E2) is due six weeks after the fundraiser ends. Proceeds should be spent during the year funds are raised.

Building Name: Hazel Point Sponsoring Group: HP Volunteers
Contact Name: Olen Kare Contact Phone: 319-200-1600
Contact Email: CKane @ Linnar, Klaia District Account Code: 10,0481,1013.101.8039.00190
Description of Fundraising Activity (All information is required for the request to be considered)
Fundraising Activity: IMON Family Skate est. 50 students
Activity Start/End Dates: January 11, 2026 Estimated Proceeds \$2.00 per SKATES
Purpose/Use of Funds Raised (Must be specific): This will be applied
toward student activities and PBIS
colobrations.
ESTABLISH II II RESEARCH II II RESEARCH II II DESCRIPTION II III DESCRIPTION II II
Administrator Approval:
I approve that this request is necessary to provide funds for the purposes described above.
Building Administrator's Signature! Date: 11 25 2025
Business Office and Board Review/Approval:
Business Office Review/Approval: Date: 12/2/35
Board Review/Approval: Date:
Summary Due Date: Fa Maria 27, 20,210

Revised: 6/22; 7/22





Fundraising Request Form

Code: 1005.4-E1

Forms should be submitted to the Business Office per the following deadlines

Request Form Due	Board Approval Date	Fundraiser Start Date
First day of school for fundraisers occurring from October 1 st thru December 31 st	First meeting in September	
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REMINDERS: All groups are required to submit a request for each fundraiser to the Business Office specifying how all funds raised will be spent. A Fundraising Project Summary (Refer to Policy 1005.4-E2) is due six weeks after the fundraiser ends. Proceeds should be spent during the year funds are raised.

Building Name: Hazel Point Sponsoring Group: HP Voluntears
Contact Name: Contact Phone: 319-200-1600
Contact Email: CKane @ linnmar. Kl2, ia District Account Code: 10.0481, 101.3, 101.8039,00199
Description of Fundraising Activity (All information is required for the request to be considered)
Fundraising Activity: Community Impact Night
Activity Start/End Dates: February 11, 20210 Estimated Proceeds: 10% of Sales # 10
Purpose/Use of Funds Raised (Must be specific): This will be applied
to Activity Night games and PBTS
colebrations. Work Pizza Ranch buffet
10% of Sales between 5pm-8pm
axes back to school
PROPERTY II I SOCIEDA II II INCIDENCE II
Administrator Approval: I approve that this request is necessary to provide funds for the purposes described above.
Building Administrator's Signature:
Business Office and Board Review/Approval:
Business Office Review/Approval: http://www.bases.com/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/approval/app
Board Review/Approval: Date:
Summary Due Date: March 25, 2026

Revised: 6/22; 7/22



Nov 18, 2025

Building Name: High School

Fundraising Request Form

Code: 1005.4-E1

Forms should be submitted to the Business Office per the following deadlines

Request Form Due	Board Approval Date	Fundraiser Start Date
First day of school for fundraisers occurring from October 1 st thru December 31 st	First meeting in September	
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REMINDERS: All groups are required to submit a request for each fundraiser to the Business Office specifying how all funds raised will be spent. A Fundraising Project Summary (Refer to Policy 1005.4-E2) is due six weeks after the fundraiser ends. Proceeds should be spent during the year funds are raised.

Sponsoring Group: ALO

Contact Name: Joyce Booth-Baisten Contact Phone: 319.5	692-4884
Contact Email: joyce.booth baisten@limnar. District Account Code: 2	1.0109.1900.950.7448,0
Description of Fundraising Activity (All information is required for the request to	o be considered)
Fundraising Activity: Valentine Bear Sale	
Activity Start/End Dates: 2 11 2 6- 2 13 2 6 Estimated	Proceeds: \$ 300-\$400
Purpose/Use of Funds Raised (Must be specific): We plan to use	the funding we earn
to assist with events that we have for stu	idents. Such as our
accountability, leadership, and opportunity au	pard ceremony. We plan to
pay for materials for our annual Culture Paid Social gatherings. This year makes 10 years	r team building activities.
bund social gatherings. This year makes 10 year	ears for ALO!
ECONOMICA II II HANNOMOTI II II DANNOMAII II II DANNOMAII II II BANNOMOTI II II BANNOMOTI II II BANNOMOTI II II BANNOMOTI II III BANNOMOTI II II BANNOMOTI II BANNOMOTI II II BANNOMOTI II II BANNOMOTI II II BANNOMOTI II BANNOMOT	REPORT II II DESCRIPTION II II INFORMATION II II DESCRIPTION
Administrator Approval:	
lapprove that this request is necessary to provide funds for the purposes descri	bed above.
Building Administrator's Signature:	Date:
ENGINEER I I DECEMBER II II DECEMBER	CHANGE IN IN PROCESSION IN IN SCIENCE IN INCOME.
Business Office and Board Review/Approval:	
Business Office Review/Approval:	Date: 12 2125
Board Review/Approval:	Date:
Summary Due Date: March 13 20210	_
	Revised: 6/22; 7/22

12/1/25 80

Policy Series 1000 – School and Community Relations **Community Activities Involving Students**



Print

Policy 1005.4-E1 Fundraising Request Form

Forms should be submitted to the Business Office per the following deadlines:

Request Form Due	Board Approval Date	Fundraiser Start Date	
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REMINDERS: All groups are required to submit a request for each fundraiser to the Business Office specifying how all funds raised will be spent. A Fundraising Project Summary (Refer to Policy 1005.4-E2) is due six weeks after the fundraiser ends. Proceeds should be spent during the year the funds are raised.

Building Name: Linn-Max High School Sponsoring Group: FFA

Contact Name: Tacob Mayes Contact Phone: 319-447-3115	_
Contact Email: jacob Mayes & linnmar H12. jaus District Acct Code: 1433 -	-
Description of Fundraising Activity (Information required for the request to be considered)	
Fundraising Activity: Fruit, Nots, verky	
Activity Start/End Dates: January 10 Feb 28, 2020 Estimated Proceeds: \$ 3,000	resente
Purpose/Use of Funds Raised: (Must be specific) This fundraiser is to proving Students with the apportunity to attend conferences as conventions through the year. This helps students build leadership skills and network with FFA members across the Country.	de
Administrator Approval: I approve this request as necessary to provide funds for the purposes described above	э.
Building Administrator Signature: Zock May Date: 11/25/2	25
Business Office and Board Review/Approval: Business Office Review/Approval: Date: 12/2/2	35
Board Review/Approval: Date:	_
Date Request Received: 12/1/25 Summary Due Date: March 28 2	202

Revised: 6/22; 7/22

Related Policy: 1005.4; 1005.4-R; 1005.4-E2



Fundraising Request Form

Code: 1005.4-E1

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Building Name: Linn-Mar High School Sponsoring Group: FFA

Contact Name: Tacob Mayes Contact Phone: (319) 447-3115
Contact Email: jacob. Mayes Pl:MMar.Kr. ia. us District Account Code: 21.0109, 1900.950.
Description of Fundraising Activity (All information is required for the request to be considered)
Fundraising Activity: Business Donations June 30th
Activity Start/End Dates: Vanuary 1st your - Funds Paised Estimated Proceeds: The 2000 Purpose/Use of Funds Raised (Must be specific): Funds to be raised for the Construction of a greenhouse on school property for the Use of Ay Dept. FFA, Sciences, and others as requested.
Purpose/Use of Funds Raised (Must be specific): FUNDS to be raised for the construction
of a greenhouse on school property for the use of Ay Dept. FFA.
Sciences, and others as neguested.
DESCRIPTION OF REPORT OF R
Administrator Approval: I approve that this request is necessary to provide funds for the purposes described above.
Building Administrator's Signature: Date: 11-14-25
COMMINSTER IN IN COMMINSTER IN INC.
Business Office and Board Review/Approval:
Business Office Review/Approval: Date: 12 2 35
Board Review/Approval: Date:
Summary Due Date: 30 20 20 20 Revised: 6/22; 7/22



Policy 1005.4-E1 Fundraising Request Form

Forms should be submitted to the Business Office per the following deadlines:

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Building Name: Linn-Mar H5. Sponsoring Group: Global Connections ()
Contact Name: Katy Hister Contact Phone: 1-319-200-1687
Contact Email: Kay hister @ 1:01 - Mar. District Acct Code: 2 21.0109.1900.950,7437.001999
K12.1A.US
Description of Fundraising Activity (Information required for the request to be considered)
Fundraising Activity: Cultural Activity ie henna or foreign language Affi mation
Activity Start/End Dates: TB D-Jury School Estimated Proceeds: \$? \$200
Purpose/Use of Funds Raised: (Must be specific) to Support supplies
needed for the April 23rd International
Festival we sponsor à Linn Mar
Administrator Approval: I approve this request as necessary to provide funds for the purposes described above.
Building Administrator Signature: Zack Myblof Date: 11/25/26
Business Office and Board Review Approval: Business Office Review/Approval: Date: 12/2/35
Board Review/Approval: Date:
Date Request Received: 12 1 85 Summary Due Date: April 30 2026

Revised: 6/22: 7/22

12/1/2550

Policy Series 1000 – School and Community Relations Community Activities Involving Students



Policy 1005.4-E1 Fundraising Request Form

Forms should be submitted to the Business Office per the following deadlines:

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REMINDERS: All groups are required to submit a request for each fundraiser to the Business Office specifying how all funds raised will be spent. A Fundraising Project Summary (Refer to Policy 1005.4-E2) is due six weeks after the fundraiser ends. Proceeds should be spent during the year the funds are raised.

Building Name: LIMMar High School Sponsoring Group: HOSA
Contact Name: Church Shead Contact Phone: 563 212 1543
Contact Email: (3/100) @linnmar, K/2,19,45 District Acct Code: 21.0109.1900.950.7426.0017
Description of Fundraising Activity (Information required for the request to be considered) Fundraising Activity: Bake Sulc Activity Start/End Dates: 41/26-3/31/26 Estimated Proceeds: \$500
Purpose/Use of Funds Raised: (Must be specific) Spring leadership Cunference
Administrator Approval:
I approve this request as necessary to provide funds for the purposes described above.
Building Administrator Signature: Zach Mydlarf Date: 11/25/25
Business Office and Board Review/Approval: Business Office Review/Approval: Date: 12 2 25
Board Review/Approval: Date:
Date Request Received: 12/125 Summary Due Date: April 30 2026

Revised: 6/22: 7/22 Related Policy: 1005.4; 1005.4-R; 1005.4-E2





Policy 1005.4-E1 Fundraising Request Form

Forms should be submitted to the Business Office per the following deadlines:

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Building Name: LINN-May High School Sponsoring Group: HOSA
Contact Name: Chels Mead Contact Phone: 563 2/2 1543
Contact Email: CSNEAD@LINNMUSKIZIA, District Acct Code: 21.0 109.1900. 950.7428 001796
Description of Fundraising Activity (Information required for the request to be considered)
Fundraising Activity: ASKING FUR BUSINESS DINOTIONS
Activity Start/End Dates: 1/1/26 - 3/31/26 Estimated Proceeds: \$ 1000
Purpose/Use of Funds Raised: (Must be specific) Entry Fee 9 ROOM 9 BOURD FEE FOR BROWN BEE
Administrator Approval: I approve this request as necessary to provide funds for the purposes described above.
Building Administrator Signature: 200 Mas for the purposes described above: Date: 11/20/25
Business Office and Board Review/Approval: Business Office Review/Approval: Date: 10 0 0
Board Review/Approval: Date:
Date Request Received: 11 70 25 Summary Due Date: April 30 2024

Revised: 6/22: 7/22



Print

Policy 1005.4-E1 Fundraising Request Form

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REMINDERS: All groups are required to submit a request for each fundraiser to the Business Office specifying how all funds raised will be spent. A Fundraising Project Summary (Refer to Policy 1005.4-E2) is due six weeks after the fundraiser ends. Proceeds should be spent during the year the funds are raised.

Building Name: Linn-May HS Sponsoring Group: Key Club
Contact Name: Angla Hoter Contact Phone: (319) 200 - 1674
Contact Email: Krigal, hofer limmar, 42 in District Acct Code: 21.0109.1900.950
Description of Fundraising Activity (Information required for the request to be considered)
Fundraising Activity: Bake sale / hot chocolate
Activity Start/End Dates: $1/5 - 1/9/26$ Estimated Proceeds: \$ 500
Purpose/Use of Funds Raised: (Must be specific) Funds will be used for service projects, fees for National events, and operating costs
Administrator Approval:
I approve this request as necessary to provide funds for the purposes described above.
Building Administrator Signature: 20ch May Date: 11/25/25
Business Office and Board Review Approval: Business Office Review/Approval: Date: 12/2125
Board Review/Approval: Date:
Date Request Received: 12 1 185 Summary Due Date: Feb 9 2026

Revised: 6/22; 7/22





Policy 1005.4-E1 Fundraising Request Form

Forms should be submitted to the Business Office per the following deadlines:

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Building Name: High School /AEC Sponsoring Group: Madel United Nation S
Contact Name: Have lack Contact Phone: (3:9) 447-3471
Contact Email: Huyshofs of Lind Har. Kilinis District Acct Code: 21-3209-1900-990-7434
000
Description of Fundraising Activity (Information required for the request to be considered)
Fundraising Activity: Lina-Mar Speiling 13:0
Activity Start/End Dates: 3-Week of February Estimated Proceeds: \$ 250.00
Purpose/Use of Funds Raised: (Must be specific)
Conference fus for our Spry Conference, de
Will be taxing 45 Students at \$10 per. This
Wil help defer costse
with the contract of the contr
Administrator Approval:
I approve this request as necessary to provide funds for the purposes described above.
1 1 1 1
Building Administrator Signature:
Business Office and Board Review/Approval:
Business Office Review/Approvalt Wurthursal Date: 12/2/35
Cosmos Cines in the inchipage of the control of the
Board Review/Approval: Date:
Date Request Received: 12 1 35 Summary Due Date: March 20 2024

Revised: 6/22: 7/22 Related Policy: 1005.4; 1005.4-R; 1005.4-E2

11/20/25

Policy Series 1000 – School and Community Relations Community Activities Involving Students



Policy 1005.4-E1 Fundraising Request Form

Forms should be submitted to the Business Office per the following deadlines:

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Building Name: Unn Mar High School Sponsoring Group: NHS
Contact Name: Chus Shead Contact Phone: 563 212 1543
Contact Email: (Shead @ Linmark 12 iaus District Acct Code: 21.0109, 1900. 950, 7401.001
Description of Fundraising Activity (Information required for the request to be considered)
Fundraising Activity: Bake Sale
Activity Start/End Dates: 1/1/26 - 3/31/26 Estimated Proceeds: \$ 1000
Purpose/Use of Funds Raised: (Must be specific) Raise money for trash cans and signs for the Unn-mar High School parking lot to help alleviate the litting problem.
Administrator Approval:
I approve this request as necessary to provide funds for the purposes described above.
Building Administrator Signature: Zach MJJ Date: 11/20/25
Business Office and Board Review/Approval: Business Office Review/Approval: Date: 12/2/25
Board Review/Approval: Date:
Date Request Received: 11 70 75 Summary Due Date: April 30 702/6





Policy 1005.4-E1 Fundraising Request Form

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Building Name: Unn-Mar High School Sponsoring Group: NHS
Contact Name: Chusi Shead Contact Phone: 563 212 1543
Contact Email: CSNeadelinnmar. K13.14.45 District Acct Code: 21.0109.1900.950,7401.00 199
Description of Fundraising Activity (Information required for the request to be considered) Fundraising Activity: Valentine grams Activity Start/End Dates: 2/9/26 - 2/13/26 Estimated Proceeds: \$ 500 Purpose/Use of Funds Raised: [Must be specific] Raise Money for trash cans and signs for the 4nn-max High School parking 10t to help alleviate the liftening problem.
Administrator Approval:
I approve this request as necessary to provide funds for the purposes described above.
Building Administrator Signature: Zucl M Date: 11/20/25
Business Office and Board Review Approval: Business Office Review Approval: Date: 12 2 3
Board Review/Approval: Date:
Date Request Received: 11/80/85 Summary Due Date: March 13 2026

Revised: 6/22: 7/22 Related Policy: 1005.4; 1005.4-R; 1005.4-E2



Policy 1005.4-E1 Fundraising Request Form

Forms should be submitted to the Business Office per the following deadlines:

Request Form Due	Board Approval Date	Fundraiser Start Date
First day of school for fundraisers occurring from Oct 1 thru Dec 31	First meeting in Sept	
Last day of school before Thanksgiving break for fundraisers occurring from Jan 1 thru Mar 31	December meeting	Fundraisers should NOT start until the day
By Feb 15 for fundraisers occurring from Apr 1 thru May 31	March meeting	immediately following board approval.
By April 15 for fundraisers occurring from Jun 1 lhru Sept 30	First meeting in May	

REMINDERS: All groups are required to submit a request for each fundraiser to the Business Office specifying how all funds raised will be spent. A Fundraising Project Summary (Refer to Policy 1005.4-E2) is due six weeks after the fundraiser ends. Proceeds should be spent during the year the funds are raised.

Building Name: High School Sponsoring Group: Speech
Contact Name: Lakeysha Hofmerster Contact Phone: 319-777-1968
Contact Email: La NeySha, Volmester & Louvier District Acct Code: 21.0109.1900.910.6120.000618
Description of Fundraising Activity (Information required for the request to be considered)
Fundraising Activity: Speech night
Activity Start/End Dates: Between Han 1 - may Estimated Proceeds: \$ 10000
Purpose/Use of Funds Raised: (Must be specific) Touse heavy for Specific
Administrator Approval
Administrator Approval: I approve this request as necessary to provide funds for the purposes described above.
Building Administrator Signature: Fact Mf Date: 11/25/25
Building Administrator signature.
Business Office and Board Review Approval:
Business Office Review/Approval Anthropy Date: 12/3/25
Board Review/Approval: Date:
Date Request Received: 11/18/25 Summary Due Date: June 4 2025

Revised; 6/22; 7/22 Related Policy: 1005.4; 1005.4-R; 1005.4-E2



Fundraising Request Form

Code: 1005.4-E1

Revised: 6/22; 7/22

Forms should be submitted to the Business Office per the following deadlines

Request Form Due	Board Approval Date	Fundraiser Start Date
First day of school for fundraisers occurring from October 1st thru December 31st	First meeting in September	
Last day of school before Thanksgiving break for fundraisers occurring from January 1 st thru March 31 st	December meeting	Fundraisers should NOT start until the day
By February 15 th for fundraisers occurring from April 1 st thru May 31 st	March meeting	immediately following board approval
By April 15 th for fundraisers occurring from June 1 st thru September 30 th	First meeting in May	

REMINDERS: All groups are required to submit a request for each fundraiser to the Business Office specifying how all funds raised will be spent. A Fundraising Project Summary (Refer to Policy 1005.4-E2) is due six weeks after the fundraiser ends. Proceeds should be spent during the year funds are raised.

Highschool Sponsoring Group: Women in STEM

Contact Name: Margaret Mitzel & Sophia Contact Phone: (319)-	298 -3254 + (319)-640-7010
Contact Email: 429049@Student.linn ma District Account Code: 21	1, iaius 319-200-1598
Contact Email: 42 10 19 (20 Student, 1 mm District Account Code: 21	.0109.1900.950.7421.001790
428512@ Student.linnmar.org	<u></u>
Description of Fundraising Activity (All information is required for the request to	be considered)
	Cookie/Donut Sale
Activity Start/End Dates: Feb 6th - Feb 6th 2026 V	roceeds: 150
Purpose/Use of Funds Raised (Must be specific):	STEM Club
Would Use the funds to purchase	Supplies to
Planticipate in the American Rockety	Challenge and
Greate a unique opportunity for the	· Club members
Administrator Approval:	
I approve that this request is necessary to provide funds for the purposes describe	ed above.
Building Administrator's Signature: Fact M	Date: 11/26/25
Business Office and Board Review/Approval:	
Business Office Review/Approval:	Date: 12/2/25
Board Review/Approval:	Date:
Summary Due Date: Warch 10 20216	

11/25/25

Policy Series 1000 – School and Community Relations Community Activities Involving Students



Policy 1005.4-E1 Fundraising Request Form

Forms should be submitted to the Business Office per the following deadlines:

Request Form Due	Board Approval Date	Fundraiser Start Date
First day of school for fundraisers occurring from Oct 1 thru Dec 31	First meeting in Sept	
Last day of school before Thanksgiving break for fundraisers occurring from Jan 1 thru Mar 31	December meeting	Fundraisers should NOT start until the day
By Feb 15 for fundraisers occurring from Apr 1 thru May 31	March meeting	immediately following board approval.
By April 15 for fundraisers occurring from Jun 1 thru Sept 30	First meeting in May	

REMINDERS: All groups are required to submit a request for each fundraiser to the Business Office specifying how all funds raised will be spent. A Fundraising Project Summary (Refer to Policy 1005.4-E2) is due six weeks after the fundraiser ends. Proceeds should be spent during the year the funds are raised.

Building Name: LM High School	Sponsoring Group: Boys Soccer
Contact Name: Corey Brinkmeyer	Contact Phone: 319.447.3079

Contact Email: cbrinkmeyer@linnmar.k12.ia.us

District Acct Code: 21.0109.1900.920.6726 (B_Soccer) <

Description of Fundraising Activity (Information required for the request to be considered)

Fundraising Activity: Team Poster

Activity Start/End Dates: Jan 2026 - May 2026 Estimated Proceeds: \$1000.00 Purpose/ Use of Funds Raised: (Must be specific) Support the program's team identity (grassroots marketing); Will be used to pay for team website.

Administrator Approval:	
I approve this request as necessary to provide funds for	the purposes described above.
Building Administrator Signature:	Date: <u>///zr/br</u>
Business Office and Board Review/Approval: Business Office Review/Approval	sul 2 Date: 12/17/25
Board Review/Approval:	Date:
	(A)

Date Request Received: 11 85 75 Summary Due Date: June 30 2026

Revised: 6/22; 7/22

11/25/25

Policy Series 1000 – School and Community Relations Community Activities Involving Students



Policy 1005.4-E1 Fundraising Request Form

Forms should be submitted to the Business Office per the following deadlines:

Request Form Due	Board Approval Date	Fundraiser Start Date
First day of school for fundraisers occurring from Oct 1 thru Dec 31	First meeting in Sept	
Last day of school before Thanksgiving break for fundraisers occurring from Jan 1 thru Mar 31	December meeting	Fundraisers should NOT start until the day
By Feb 15 for fundraisers occurring from Apr 1 thru May 31	March meeting	immediately following board approval.
By April 15 for fundraisers occurring from Jun 1 thru Sept 30	First meeting in May	

REMINDERS: All groups are required to submit a request for each fundraiser to the Business Office specifying how all funds raised will be spent. A Fundraising Project Summary (Refer to Policy 1005.4-E2) is due six weeks after the fundraiser ends. Proceeds should be spent during the year the funds are raised.

Building Name: LM High School	Sponsoring Group: Boys Soccer
Contact Name: Corey Brinkmeyer	Contact Phone: 319.447.3079

Contact Email: cbrinkmeyer@linnmar.k12.ia.us

District Acct Code: 21.0109.1900.920.6726 (B_Soccer)

Description of Fundraising Activity (Information required for the request to be considered)

Fundraising Activity: Online Team Apparel Sales

Activity Start/End Dates: Jan 2026 - May 2026 Estimated Proceeds: \$1000.00

Purpose/Use of Funds Raised: (*Must be* specific) Support the program's team identity (grassroots marketing) through sales of required and optional apparel for both players and fans; Will be used to update and upgrade equipment, such as balls (practice & game), coaching sticks/mannequins, small goals.

Administrator Approval:	
approve this request as necessary to provide funds	for the purposes described above.
Building Administrator Signature:	Date: <u>ulzrlv-</u>
\sim \wedge $^{\prime}$ $^{\prime}$	
Business Office and Board Review/Approval:	\mathbb{A}
Business Office Review/Approval:	Musal 2 Date: 12/2/25
Board Review/Approval:	Date:

Date Request Received: 11 25 25 Summary Due Date: June 30 2026

Revised: 6/22; 7/22 Related Policy: 1005.4; 1005.4-R; 1005.4-E2