

Sponsoring Group	Activity	Contact	Start Date	End Date	Est. Profit	Purpose of Funds
2025-26						
Swim Team	Good Luck Duck Sale	J. Allmon	4/25/2026	4/25/2026	\$250.00	Colorado trip
	Swim Clinic	J. Allmon	5/16/2026	5/16/2025	\$1,000.00	Colorado trip
	Movie Night	J. Allmon	5/29/2026	5/29/2026	\$250.00	Colorado trip
2026-27						
Indian Creek	Apparel Sale	Lisa Havlicek	8/1/2026	9/14/2026	\$800.00	artroom supplies
FBLA	Aramark Concessions	Barb Schult	6/1/2026	9/30/2026	\$4,000.00	registration fees, conference accommodations, activities
Robotics	Summer Camps	Dan Niemitalo	7/13/2026	7/24/2026	\$10,000.00	registration fees, parts, materials, tools
Cheerleading	Poster Sponsors	Erin Taylor	6/1/2026	6/30/2026	\$3,000.00	registration fees, choreographer fees, music
	Cheer Clinic	Erin Taylor	10/1/2026	10/31/2026	\$500.00	state competition fees, ICCA membership
Cross Country - boys	Poster Sponsors	Kyle Hoffman	Aug-26	Sep-26	\$1,000.00	tent repair kit, jerseys, shirts
Cross Country - girls	Poster Sponsors	Emily Burmeister	Jul-26	Sep-26	\$2,000.00	supplies, awards, warmups
Football	Camps	Duane Orr	6/15/26 8/3/26	6/18/26 8/6/26	\$13,500.00	coach stipends, sideline a/v cart
	Apparel Sale	Duane Orr	7/20/2026	8/5/2026	\$850.00	hydration station, nutritional supplements
	Discount Card Sale	Duane Orr	8/4/2026	8/13/2026	\$15,000.00	social media marketing services (GRIT)

Sponsoring Group	Activity	Contact	Start Date	End Date	Est. Profit	Purpose of Funds
Poms - varsity	Lion Lineage Competition	Sami Cruise	11/7/2026	11/7/2016	\$10,000.00	nationals registration fee, travel
	Youth Clinic	Sami Cruise	Jun-26 Oct-26 Dec-26	Jun-26 Oct-26 Dec-26	\$10,000.00	costumes/uniforms, nationals housing
	Poster Sponsors	Sami Cruise	26-Jun	26-Aug	\$15,000.00	regionals travel/hotel, choreography
Soccer - girls	Poster Sponsors	Hannah Clark	3/16/2027	4/16/2027	\$500.00	warmups
	Apparel Sale	Hannah Clark	3/11/2027	3/16/2027	\$300.00	warmups
Student Council	Homecoming Dance	Kierstyn Buelt	9/26/2026	9/26/2026	\$10,000.00	program activities
Swim & Dive - girls	Poster Ad Sales	Tony Kramer	8/25/2026	9/8/2026	\$3,000.00	equipment, competition caps, headsets & microphones
	Swim-a-Thon/Flip-a-Thon	Tony Kramer	9/5/2026	9/5/2026	\$3,000.00	assistant coaches, travel
Track & Field - coed	Camps	Kyle Hoffman	6/8/2026	6/11/2026	\$10,000.00	warmups, jerseys and shorts, equipment
Volleyball	Summer Camps	Nicole Rowland	7/6/2026	8/6/2026	\$15,000.00	equipment, team camps, travel, food, shirts, uniforms
	Poster Sponsors	Nicole Rowland	8/1/2026	9/30/2026	\$1,200.00	supplies, travel, team shirts
	Fantasy Football Card Sales	Nicole Rowland	7/1/2026	9/30/2026	\$5,000.00	uniforms, equipment, transportation, team camps, food, warmups

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	Fundraisers should NOT start until the day immediately following board approval.
Last day of school before Thanksgiving break for fundraisers occurring from Jan 1 thru Mar 31	December meeting	
By Feb 15 for fundraisers occurring from Apr 1 thru May 31	March meeting	
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: Linn-Mar Aquatic Center Sponsoring Group: Linn-Mar Swim Team
 Contact Name: Jackson Allmon Contact Phone: 712-314-1272
 Contact Email: jackson.allmon@linnmar.k12.ia.us District Acct Code: 65.9020.3300.810.X.X.

Revenue

Description of Fundraising Activity (Information required for the request to be considered)
 Fundraising Activity: Distribution of "Good Luck Ducks" at LMST Home Meet
 Activity Start/End Dates: 4/25/2026 Estimated Proceeds: \$ 250
 Purpose/Use of Funds Raised: (Must be specific) At our home swim meet on Saturday, April 26th, we hope to have a stand available where spectators/families can purchase a "duck" with an encouraging message that will be distributed to their athlete/child during the competition. Proceeds will go to Colorado Mesa camp attendees.

Administrator Approval:
 I approve this request as necessary to provide funds for the purposes described above.
 Building Administrator Signature: [Signature] Date: 4-7-26

Business Office and Board Review/Approval:
 Business Office Review/Approval: [Signature] Date: 4/21/26
 Board Review/Approval: _____ Date: _____

Date Request Received: 4/8/26 Summary Due Date: June 5, 2026

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	Fundraisers should NOT start until the day immediately following board approval.
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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-Mar Aquatic Center **Sponsoring Group:** Linn-Mar Swim Team
Contact Name: Jackson Allmon **Contact Phone:** 712-314-1272
Contact Email: jackson.allmon@linnmar.k12.ia.us **District Acct Code:** 0000
05.9020.3300.810.X, X
Description of Fundraising Activity (Information required for the request to be considered)
Fundraising Activity: LMST Senior-Lead Swim Clinic **REVENUE**
Activity Start/End Dates: 05/16/2026 **Estimated Proceeds:** \$ 1000
Purpose/Use of Funds Raised: (Must be specific) High-school aged athletes who are selected to go to the camp will lead a clinic for age group athletes on the team (primarily ages 6-12). There will be an admission cost, and all proceeds will go to athletes attending the camp.

Administrator Approval:
 I approve this request as necessary to provide funds for the purposes described above.
 Building Administrator Signature: [Signature] Date: 4-7-26

Business Office and Board Review/Approval:
 Business Office Review/Approval: [Signature] Date: 4/20/26
 Board Review/Approval: _____ Date: _____

Date Request Received: 4/8/26 **Summary Due Date:** June 26, 2026

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



Policy 1005.4-E1 Fundraising Request Form

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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	Fundraisers should NOT start until the day immediately following board approval.
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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-Mar Aquatic Center **Sponsoring Group:** Linn-Mar Swim Team
Contact Name: Jackson Allmon **Contact Phone:** 712-314-1272
Contact Email: jackson.allmon@linnmar.k12.ia.us **District Acct Code:** 65.9020.3300.810.X.X.
Description of Fundraising Activity (Information required for the request to be considered)
Fundraising Activity: Linn-Mar Swim Team "Movie Night"
Activity Start/End Dates: 05/29/2026 **Estimated Proceeds:** \$ 250
Purpose/Use of Funds Raised: (Must be specific) LMST staff will host a movie night at the aquatic center, fundraising for Colorado Mesa camp families. An LMST staff member has a projector that we can display on a wall off the pool deck, & swimmers can watch movies on "floaties" in the pool. There will be an admission cost

Revenue

Administrator Approval:
 I approve this request as necessary to provide funds for the purposes described above.
 Building Administrator Signature: [Signature] Date: 4-7-26

Business Office and Board Review/Approval:
 Business Office Review/Approval: [Signature] Date: 4/21/26
 Board Review/Approval: _____ Date: _____

Date Request Received: 4/8/26 **Summary Due Date:** July 10, 2026

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



Policy 1005.4-E1 Fundraising Request Form

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First day of school for fundraisers occurring from Oct 1 thru Dec 31	First meeting in Sept	Fundraisers should NOT start until the day immediately following board approval.
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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: Indian Creek Elementary **Sponsoring Group:** Art Dept.
Contact Name: Lisa Hawlicek **Contact Phone:** 39447.3295
Contact Email: lhawlicek@linnmar.k12 IA US **District Acct Code:** 10.0418.1013.102.
8039.001999 Art Supp.
Description of Fundraising Activity (Information required for the request to be considered)
Fundraising Activity: T-shirts
Activity Start/End Dates: Aug 1st - Sept 14th 2026 **Estimated Proceeds:** \$ 800
Purpose/Use of Funds Raised: (Must be specific) Used to purchase additional supplies for art projects due to budget restrictions.

Administrator Approval:
 I approve this request as necessary to provide funds for the purposes described above.
 Building Administrator Signature: [Signature] Date: 4/9/26

Business Office and Board Review/Approval:
 Business Office Review/Approval: [Signature] Date: 4/21/26
 Board Review/Approval: _____ Date: _____

Date Request Received: 4/14/26 **Summary Due Date:** Oct 26, 2026



Policy 1005.4-E1 Fundraising Request Form

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

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First day of school for fundraisers occurring from Oct 1 thru Dec 31	First meeting in Sept	Fundraisers should NOT start until the day immediately following board approval.
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Building Name: High School **Sponsoring Group:** Future Business Leaders of America

Contact Name: Barb Schult **Contact Phone:** 563-608-1395 **Contact Email:** barbara.schult@linnmar.k12.ia.us

District Acct Code: 7404 ✓

Description of Fundraising Activity FBLA members will volunteer at Aramark events working concessions. FBLA members will contact local businesses to solicit sponsorships and offer community service to showcase their expertise in different areas.

Fundraising Activity: Aramark Concessions, University of Iowa and Business Sponsorships

Activity Start/End Dates: June 1, 2026-September 30, 2026 **Estimated Proceeds:** \$4,000

Purpose/Use of Funds Raised: (*Must be* specific) Funds will be used for registration and accommodation costs for the Fall State, District, State and National Leadership Conferences and FBLA local activities.

Administrator Approval:
 I approve this request as necessary to provide funds for the purposes described above.

Building Administrator Signature: Zack Mysdorf Date: 4/15/2026

Business Office and Board Review/Approval:

Business Office Review/Approval: [Signature] Date: 4/21/26

Board Review/Approval: _____ Date: _____

Date Request Received: 4/15/26 **Summary Due Date:** Nov 11, 2026

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



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: High School **Sponsoring Group:** Robotics
Contact Name: Dan Niemitalo **Contact Phone:** 319-892-4928
Contact Email: dniemitalo@linnmar.k12.ia.us **District Acct Code:** 21.0109.1900.950.7426 ✓
Description of Fundraising Activity (Information required for the request to be considered)
Fundraising Activity: Robotics Summer Camps
Activity Start/End Dates: 7/13-7/17 and 7/20-7/24 2026 **Estimated Proceeds:** \$10,000
Purpose/Use of Funds Raised: (Must be specific)
Fund registration fees for FIRST Robotics Competition (FRC) and FIRST Tech Challenge (FTC), purchase robot parts, raw materials and tools.

Administrator Approval:
 I approve this request as necessary to provide funds for the purposes described above.
 Building Administrator Signature: Zach Maff Date: 4/10/26

Business Office and Board Review/Approval:
 Business Office Review/Approval: [Signature] Date: 4/20/26
 Board Review/Approval: _____ Date: _____

Date Request Received: 4/16/26 **Summary Due Date:** Sept 4, 2026

4/14/26



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	Fundraisers should NOT start until the day immediately following board approval
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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: High School Sponsoring Group: Cheerleading
 Contact Name: Erin Taylor Contact Phone: 319-329-6482
 Contact Email: Etaylor@linnmar.k12.ia.us District Account Code: 21.3209.1900.920.6692 ✓
0109

Description of Fundraising Activity (All information is required for the request to be considered)
 Fundraising Activity: Poster Sponsors
 Activity Start/End Dates: 6/1/26-6/30/26 Estimated Proceeds: \$3000
 Purpose/Use of Funds Raised (Must be specific): Competition registration fees, choreographer fees, and music.

Administrator Approval:
 I approve that this request is necessary to provide funds for the purposes described above.
 Building Administrator's Signature: [Signature] Date: 4/13/26

Business Office and Board Review/Approval:
 Business Office Review/Approval: [Signature] Date: 4/21/26
 Board Review/Approval: _____ Date: _____

Summary Due Date: Aug 11, 2026

4/14/26



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	Fundraisers should NOT start until the day immediately following board approval
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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: High School Sponsoring Group: Cheerleading
 Contact Name: Erin Taylor Contact Phone: 319-329-6482
 Contact Email: Etaylor@linnmar.k12.ia.us District Account Code: 21.3209.1900.920.6692 ✓
0109

Description of Fundraising Activity (All information is required for the request to be considered)
 Fundraising Activity: Cheer Clinic
 Activity Start/End Dates: 10/1/26-10/31/26 Estimated Proceeds: \$500
 Purpose/Use of Funds Raised (Must be specific): State Fees for honor squad, JV competition at state, membership for ICCA.

Administrator Approval:
 I approve that this request is necessary to provide funds for the purposes described above.
 Building Administrator's Signature: [Signature] Date: 4/13/26

Business Office and Board Review/Approval:
 Business Office Review/Approval: [Signature] Date: 4/21/26
 Board Review/Approval: _____ Date: _____

Summary Due Date: Dec 4, 2026

4/14/26



Fundraising Request Form

Code: 1005.4-E1

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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	Fundraisers should NOT start until the day immediately following board approval
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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: High School Sponsoring Group: Boy Cross Country
 Contact Name: Kyle Hoffman Contact Phone: (319) 389-5684
 Contact Email: khoffman@linn-mar.org District Account Code: 21.0109.1900.920.6746 ✓

Description of Fundraising Activity (All information is required for the request to be considered)
 Fundraising Activity: Poster
 Activity Start/End Dates: Aug. - Sept. 2022 Estimated Proceeds: ~1000\$
 Purpose/Use of Funds Raised (Must be specific): COST OF POSTERS
TENT repair kits
JERSEY - Shorts

Administrator Approval:
 I approve that this request is necessary to provide funds for the purposes described above.
 Building Administrator's Signature: [Signature] Date: 4/14/26

Business Office and Board Review/Approval:
 Business Office Review/Approval: [Signature] Date: 4/21/26
 Board Review/Approval: _____ Date: _____

Summary Due Date: NOV 11, 2026

4/14/26



Fundraising Request Form

Code: 1005.4-E1

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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: High School Sponsoring Group: Linn-Mar Girls Cross Country

Contact Name: Emily Burmeister Contact Phone: (319) 400-2422

Contact Email: eburmeister@linnmar.k12.ia.us District Account Code: 21-0109-1900-920-6846 ✓

Description of Fundraising Activity *(All information is required for the request to be considered)*

Fundraising Activity: Girls Cross Country Poster Donations

Activity Start/End Dates: July 2026-September 2026 Estimated Proceeds: \$2,000.00

Purpose/Use of Funds Raised *(Must be specific)*: We utilize poster donations to purchase meet supplies (tarp, water coolers, tent, etc.), as well as to help cover the cost of end-of-the-season awards and warmups.

Administrator Approval:

I approve that this request is necessary to provide funds for the purposes described above.

Building Administrator's Signature: [Signature] Date: 4/13/26

Business Office and Board Review/Approval:

Business Office Review/Approval: [Signature] Date: 4/21/26

Board Review/Approval: _____ Date: _____

Summary Due Date: Nov 11, 2026

4/14/20



Fundraising Request Form

Code: 1005.4-E1

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Building Name: High School Sponsoring Group: FOOTBALL
 Contact Name: Duane Orr Contact Phone: (319) 200-1703
 Contact Email: dorralinnmar.k12.ia.us District Account Code: 21.0109.1900.920.6721.001790 ✓

Description of Fundraising Activity (All information is required for the request to be considered)
 Fundraising Activity: FOOTBALL Camps (5-6, HS)
 Activity Start/End Dates: 6-15-20 6-18-20 Estimated Proceeds: \$13,500.00
8-03-20 8-06-20
 Purpose/Use of Funds Raised (Must be specific):
COACHING STIPENDS, SIDELINE MONITOR A/V CART,
WATER BOY HYDRATION STATION, NUTRITIONAL SUPPLEMENTS
FOR 9-12 SUMMER WORKOUTS, SOCIAL MEDIA MARKETING
SERVICES (GRIT)

Administrator Approval:
 I approve that this request is necessary to provide funds for the purposes described above.
 Building Administrator's Signature: [Signature] Date: 4/14/20

Business Office and Board Review/Approval:
 Business Office Review/Approval: [Signature] Date: 4/21/20
 Board Review/Approval: _____ Date: _____

Summary Due Date: Sept 17, 2020

4/14/26



Fundraising Request Form

Code: 1005.4-E1

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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: HIGH SCHOOL Sponsoring Group: FOOTBALL
 Contact Name: DUANE ORR Contact Phone: (319) 200-1703
 Contact Email: dorr@linnmar.k12.ia.us District Account Code: 21.0109.1900.920.6721.001790

Description of Fundraising Activity (All information is required for the request to be considered)
 Fundraising Activity: 2026 APPAREL WEBSITE
 Activity Start/End Dates: 7/20 - 8/05 2026 Estimated Proceeds: 850.00
 Purpose/Use of Funds Raised (Must be specific): COACHING STIPENDS, SIDELINE MONITOR A/V CART, WATERBOY HYDRATION STATION, NUTRITIONAL SUPPLEMENTS FOR 9-12 SUMMER WORKOUTS, SOCIAL MEDIA MARKETING SERVICES (GRIT)

Administrator Approval:
 I approve that this request is necessary to provide funds for the purposes described above.
 Building Administrator's Signature: [Signature] Date: 4/14/26

Business Office and Board Review/Approval:
 Business Office Review/Approval: [Signature] Date: 4/21/26
 Board Review/Approval: _____ Date: _____

Summary Due Date: Sept 14, 2026

4/14/26



Fundraising Request Form

Code: 1005.4-E1

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First day of school for fundraisers occurring from October 1 st thru December 31 st	First meeting in September	Fundraisers should NOT start until the day immediately following board approval
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Building Name: HIGH SCHOOL Sponsoring Group: FOOTBALL
 Contact Name: DUANE ORR Contact Phone: (319) 200-1703
 Contact Email: dorr@linnmar.k12.ia.us District Account Code: 21.0109.1900.920.6721.001 ✓ 190

Description of Fundraising Activity (All information is required for the request to be considered)
 Fundraising Activity: LEADING EDGE DISCOUNT CARD SALES
 Activity Start/End Dates: 2/04 - 8/13 2026 Estimated Proceeds: \$15,000.00
 Purpose/Use of Funds Raised (Must be specific): COACHING STIPENDS, SIDE LINE MONITOR A/V CART, WATER BOY HYDRATION STATION, NUTRITIONAL SUPPLEMENTS FOR 9-12 SUMMER WORKOUTS, SOCIAL MEDIA MARKETING SERVICES (GRIT)

Administrator Approval:
 I approve that this request is necessary to provide funds for the purposes described above.
 Building Administrator's Signature: [Signature] Date: 4/14/26

Business Office and Board Review/Approval:
 Business Office Review/Approval: [Signature] Date: 4/21/26
 Board Review/Approval: _____ Date: _____

Summary Due Date: Sept 24, 2026

4/14/26



Fundraising Request Form

Code: 1005.4-E1

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

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By February 15 th for fundraisers occurring from April 1 st thru May 31 st	March meeting	
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: Linn-Mar High School **Sponsoring Group:** Varsity Poms

Contact Name: Sami Cruise **Contact Phone:** 319-491-7265

Contact Email: sami.herrera26@gmail.com **District Account Code:** 21.0109.1900.920.6694 ✓

Description of Fundraising Activity *(All information is required for the request to be considered)*

Fundraising Activity: The Lion Lineage - hosted dance competition

Activity Start/End Dates: November 7th, 2026 **Estimated Proceeds:** \$10,000

Purpose/Use of Funds Raised *(Must be specific):* nationals travel, nationals registration fee

Administrator Approval:
 I approve that this request is necessary to provide funds for the purposes described above.
 Building Administrator's Signature: [Signature] Date: 4/14/26

Business Office and Board Review/Approval:

Business Office Review/Approval: [Signature] Date: 4/21/26

Board Review/Approval: _____ Date: _____

Summary Due Date: Dec 18, 2026

4/14/26



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	Fundraisers should NOT start until the day immediately following board approval
Last day of school before Thanksgiving break for fundraisers occurring from January 1 st thru March 31 st	December meeting	
By February 15 th for fundraisers occurring from April 1 st thru May 31 st	March meeting	
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: Linn-Mar High School **Sponsoring Group:** Varsity Poms
Contact Name: Sami Cruise **Contact Phone:** 319-491-7265
Contact Email: sami.herrera26@gmail.com **District Account Code:** 21.0109.1900.920.6694

Description of Fundraising Activity *(All information is required for the request to be considered)*

Fundraising Activity: Kids Dance Clinics (One Clinic in June, October and December)

Activity Start/End Dates: June 1, 2026 - December 30, 2026 **Estimated Proceeds:** \$10,000

Purpose/Use of Funds Raised (Must be specific): competition costumes/uniforms, nationals housing

Administrator Approval:
I approve that this request is necessary to provide funds for the purposes described above.

Building Administrator's Signature: *[Signature]* Date: 4/14/26

Business Office and Board Review/Approval:

Business Office Review/Approval: *[Signature]* Date: 4/21/26

Board Review/Approval: _____ Date: _____

Summary Due Date: Feb 10, 2027

4/14/26



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	Fundraisers should NOT start until the day immediately following board approval
Last day of school before Thanksgiving break for fundraisers occurring from January 1 st thru March 31 st	December meeting	
By February 15 th for fundraisers occurring from April 1 st thru May 31 st	March meeting	
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: Linn-Mar High School **Sponsoring Group:** Varsity Poms

Contact Name: Sami Cruise **Contact Phone:** 319-491-7265

Contact Email: sami.herrera26@gmail.com **District Account Code:** 21.0109.1900.920.6694 ✓

Description of Fundraising Activity *(All information is required for the request to be considered)*

Fundraising Activity: Poster Sponsors

Activity Start/End Dates: June 1, 2026 - August 7, 2026 **Estimated Proceeds:** \$15,000

Purpose/Use of Funds Raised *(Must be specific):* regionals travel/hotel, choreographer fees ✓

Administrator Approval:
I approve that this request is necessary to provide funds for the purposes described above.

Building Administrator's Signature: *[Signature]* Date: 4/14/26

Business Office and Board Review/Approval:

Business Office Review/Approval: *[Signature]* Date: 4/21/26

Board Review/Approval: _____ Date: _____

Summary Due Date: Sept 18, 2026

4/14/20



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	Fundraisers should NOT start until the day immediately following board approval
Last day of school before Thanksgiving break for fundraisers occurring from January 1 st thru March 31 st	December meeting	
By February 15 th for fundraisers occurring from April 1 st thru May 31 st	March meeting	
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: Linn-Mar High School Sponsoring Group: Linn-Mar Girl's Soccer ✓
 Contact Name: Hannah Clark Contact Phone: 319-432-4569
 Contact Email: hannah.clark@linnmar.k12.ia.us District Account Code: 21-3209-1900-920-6826 ✓

FY 27

Description of Fundraising Activity (*All information is required for the request to be considered*)
 Fundraising Activity: Team Posters
 Activity Start/End Dates: 3/16/2027 - 4/16/2027 Estimated Proceeds: \$500
Purpose/Use of Funds Raised (*Must be specific*): Money raised will help the women's soccer program to get new soccer warmups (jackets, pants and potentially rain jackets) because they have not been replaced for several years and its cold and rainy during the season.

Administrator Approval:
 I approve that this request is necessary to provide funds for the purposes described above.
 Building Administrator's Signature: [Signature] Date: 4/14/20

Business Office and Board Review/Approval:
 Business Office Review/Approval: [Signature] Date: 4/21/20
 Board Review/Approval: _____ Date: _____

Summary Due Date: May 28, 2027

4/14/20



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	Fundraisers should NOT start until the day immediately following board approval
Last day of school before Thanksgiving break for fundraisers occurring from January 1 st thru March 31 st	December meeting	
By February 15 th for fundraisers occurring from April 1 st thru May 31 st	March meeting	
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: Linn-Mar High School **Sponsoring Group:** Linn-Mar Girl's Soccer ✓
Contact Name: Hannah Clark **Contact Phone:** 319-432-4569
Contact Email: hannah.clark@linnmar.k12.ia.us **District Account Code:** 21-3209-1900-920-6826 ✓

Description of Fundraising Activity *(All information is required for the request to be considered)*
Fundraising Activity: Online Store - Trying to create an online store for parents and players to get apparel for cheap rates.
Activity Start/End Dates: 3/11/2027 - 3/16/2027 **Estimated Proceeds:** \$300
Purpose/Use of Funds Raised *(Must be specific):* Money raised will help the women's soccer program to get new soccer warmups (jackets, pants and potentially rain jackets) because they have not been replaced for several years and its cold and rainy during the season.

Administrator Approval:
 I approve that this request is necessary to provide funds for the purposes described above.
 Building Administrator's Signature: [Signature] Date: 4/14/26

Business Office and Board Review/Approval:
 Business Office Review/Approval: [Signature] Date: 4/21/20
 Board Review/Approval: _____ Date: _____

Summary Due Date: Apr 27, 2027

**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	Fundraisers should NOT start until the day immediately following board approval.
Last day of school before Thanksgiving break for fundraisers occurring from Jan 1 thru Mar 31	December meeting	
By Feb 15 for fundraisers occurring from Apr 1 thru May 31	March meeting	
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: Linn-Mar High School **Sponsoring Group:** Student Council
Contact Name: Kierstyn Buelt **Contact Phone:** 5155701743
Contact Email: Kierstyn.Buelt@linnmar.k12.ia.us **District Acct Code:** 21-0109.1900.950.7402
Description of Fundraising Activity (Information required for the request to be considered)
Fundraising Activity: Homecoming Dance
Activity Start/End Dates: Sept 26, 2026 **Estimated Proceeds:** \$ 10,000
Purpose/Use of Funds Raised: (Must be specific) Funds are used by student council to provide students & teachers with appreciation events throughout the year

Administrator Approval:
 I approve this request as necessary to provide funds for the purposes described above.
 Building Administrator Signature: Zach Middorf Date: 4/15/26

Business Office and Board Review/Approval:
 Business Office Review/Approval: [Signature] Date: 4/21/26
 Board Review/Approval: _____ Date: _____

Date Request Received: 4/15/26 **Summary Due Date:** Nov 6, 2026
4/21/26 so



4/16/26

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	Fundraisers should NOT start until the day immediately following board approval
Last day of school before Thanksgiving break for fundraisers occurring from January 1 st thru March 31 st	December meeting	
By February 15 th for fundraisers occurring from April 1 st thru May 31 st	March meeting	
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: HS Sponsoring Group: Girls Swim / Dive ✓

Contact Name: Tony Krumer Contact Phone: 319-389-0094

Contact Email: tony.krumer@linnmor.k12 District Account Code: 10.0109.1900.920.6871 ✓
112.45

Description of Fundraising Activity (All information is required for the request to be considered)

Fundraising Activity: Team Poster Ad Sales

Activity Start/End Dates: 8/25/24 - 9/8/24 ✓ Estimated Proceeds: 3,000

Purpose/Use of Funds Raised (Must be specific): equipment, competition caps, headsets
& microphones for technique sessions of athletes
equipment, competition caps, headsets, microphones

Administrator Approval:
I approve that this request is necessary to provide funds for the purposes described above.

Building Administrator's Signature: [Signature] Date: 4/15/24

Business Office and Board Review/Approval:

Business Office Review/Approval: [Signature] Date: 4/21/26

Board Review/Approval: _____ Date: _____

Summary Due Date: Oct 20, 2026

4/16/20



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	Fundraisers should NOT start until the day immediately following board approval
Last day of school before Thanksgiving break for fundraisers occurring from January 1 st thru March 31 st	December meeting	
By February 15 th for fundraisers occurring from April 1 st thru May 31 st	March meeting	
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: HS Sponsoring Group: Girls Swim + Dive

Contact Name: Tommy Kramer Contact Phone: 319-389-0094

Contact Email: Tommy.Kramer@linnmar.k12.ia.us District Account Code: 10. 0109 . 1900 . 920 . 6871

Description of Fundraising Activity (All information is required for the request to be considered)

Fundraising Activity: Swim - A - thon / Flip - A - thon 2020

Activity Start/End Dates: 9/5/20 9/5/20 Estimated Proceeds: \$ 2000

Purpose/Use of Funds Raised (Must be specific): pay for assistant coaches + travel
assistant coaches, travel

Administrator Approval:
I approve that this request is necessary to provide funds for the purposes described above.

Building Administrator's Signature: [Signature] Date: 4/13/20

Business Office and Board Review/Approval:

Business Office Review/Approval: [Signature] Date: 4/21/20

Board Review/Approval: _____ Date: _____

Summary Due Date: Oct 16, 2020

4/14/26



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	Fundraisers should NOT start until the day immediately following board approval
Last day of school before Thanksgiving break for fundraisers occurring from January 1 st thru March 31 st	December meeting	
By February 15 th for fundraisers occurring from April 1 st thru May 31 st	March meeting	
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: High School Sponsoring Group: Boys + Girls Track; Field

Contact Name: Kyle Hekman Contact Phone: (319) 389-5689 ✓ →

Contact Email: kh@linnmar.k12.iowa.gov District Account Code: 6:21.0109.1900.920.6841 Co-Ed w/ Boys ✓

Description of Fundraising Activity (All information is required for the request to be considered)

Fundraising Activity: Camp - CoED w/ boys

Activity Start/End Dates: June 8-11, 2026 Estimated Proceeds: 110,000 \$

Purpose/Use of Funds Raised (Must be specific): - CAMP SHIRTS fee

- NEW warm up - FULL TEAM
- replacement jerseys & shorts
- replacement equipment & training gear (rollers, bats, tape, etc.)

Administrator Approval:

I approve that this request is necessary to provide funds for the purposes described above.

Building Administrator's Signature: [Signature] Date: 4/14/26

Business Office and Board Review/Approval:

Business Office Review/Approval: [Signature] Date: 4/21/26

Board Review/Approval: _____ Date: _____

Summary Due Date: July 23, 2026



4/14/26

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	Fundraisers should NOT start until the day immediately following board approval
Last day of school before Thanksgiving break for fundraisers occurring from January 1 st thru March 31 st	December meeting	
By February 15 th for fundraisers occurring from April 1 st thru May 31 st	March meeting	
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: Linn-Mar HS Sponsoring Group: Volleyball

Contact Name: Nicole Rowland Contact Phone: 319 447 3022

Contact Email: nicole.rowland@linnmar.k12-ia.us District Account Code: 21.0109.1900.920.6816

Description of Fundraising Activity (All information is required for the request to be considered)

Fundraising Activity: Summer Camps

Activity Start/End Dates: 7/6 - 8/6 (2026) Estimated Proceeds: 15,000

Purpose/Use of Funds Raised (Must be specific): pay for equipment, team camps, travel, food, team shirts, uniforms

Administrator Approval:
I approve that this request is necessary to provide funds for the purposes described above.

Building Administrator's Signature: [Signature] Date: 4/13/26

Business Office and Board Review/Approval:

Business Office Review/Approval: [Signature] Date: 4/21/26

Board Review/Approval: _____ Date: _____

Summary Due Date: Sept. 17, 2026

4/14/26



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	Fundraisers should NOT start until the day immediately following board approval
Last day of school before Thanksgiving break for fundraisers occurring from January 1 st thru March 31 st	December meeting	
By February 15 th for fundraisers occurring from April 1 st thru May 31 st	March meeting	
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: Linn-Mar HS Sponsoring Group: Volleyball

Contact Name: Nicole Rowland Contact Phone: 319 447 3022

Contact Email: nicole.rowland@linnmar.k12.ia.us District Account Code: 21.0109.1900.920.6816 ✓

Description of Fundraising Activity (All information is required for the request to be considered)

Fundraising Activity: Poster Sponsor

Activity Start/End Dates: 8/1/2026 - 9/30/2026 ✓ Estimated Proceeds: ~~5000~~ \$1200

Purpose/Use of Funds Raised (Must be specific): Supplies, travel expenses, team shirts

Administrator Approval:
I approve that this request is necessary to provide funds for the purposes described above.

Building Administrator's Signature: [Signature] Date: 4/13/26

Business Office and Board Review/Approval:

Business Office Review/Approval: [Signature] Date: 4/21/26

Board Review/Approval: _____ Date: _____

Summary Due Date: Nov 11, 2026

4/14/26



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	Fundraisers should NOT start until the day immediately following board approval
Last day of school before Thanksgiving break for fundraisers occurring from January 1 st thru March 31 st	December meeting	
By February 15 th for fundraisers occurring from April 1 st thru May 31 st	March meeting	
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: High School Sponsoring Group: Volleyball
 Contact Name: Nicole Rowland Contact Phone: 319 447 3022
 Contact Email: nicole.rowland@linnmar.k12.ia.us District Account Code: 21.0109.1900.6816 ✓

Description of Fundraising Activity (All information is required for the request to be considered)
 Fundraising Activity: Booster Shots Fantasy Football Cards
 Activity Start/End Dates: 7/1/2026 - 9/30/2026 ✓ Estimated Proceeds: \$5000
 Purpose/Use of Funds Raised (Must be specific): uniforms, equipment, transportation, team camps, food, team warmups

Administrator Approval:
 I approve that this request is necessary to provide funds for the purposes described above.
 Building Administrator's Signature: [Signature] Date: 4/13/26

Business Office and Board Review/Approval:
 Business Office Review/Approval: [Signature] Date: 4/21/26
 Board Review/Approval: _____ Date: _____

Summary Due Date: Nov 11, 2026