Sponsoring Group	Activity	Contact	Start Date	End Date	Est. Profit	Purpose of Funds
	Donnybrook Tourney	Doug Streicher	Dec-25	25-Dec	\$2,000.00	coaching clinic, awards, warmups
Wrestling - Boys	LMWC Tourney	Doug Streicher	Jan-26	Jan-26	\$7,000.00	coaching clinic, charter buses, equipment
	Dev. Tourney	Doug Streicher	25-Dec	25-Dec	\$1,200.00	recognition, equipment, repairs
Cross Country - Girls	Team Poster	Emily Burmeister	Aug-25	Sep-25	\$2,000.00	meet supplies, warmups, uniforms
Swim/Dive	Hosting IA State Master Meet	Tom Belin	3/28/2026	3/28/2026	\$3,500.00	equipment, consultants
Robotics	Summer Camps	Dan Niemitalo	7/7/2025	7/18/2025	\$12,000.00	competition fees, parts/materials, expenses





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		
Last day of school before Thanksgiving break for fundraisers occurring from January 1 st thru March 31 st	December meeting	Fundraisers should No start until the day immediately followir	
By February 15 th for fundraisers occurring from April 1 st thru May 31 st	March meeting	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: HS. Sponsoring Group: Me	en's Wrestling
Building Name: HS. Sponsoring Group: Me Contact Name: Doug Streicher Contact Phone: X 3	3052
Contact Email: dstretcher Glun Mas. KIZ in District Account Code:	6791
Description of Fundraising Activity (All information is required for the request to	be considered)
Fundraising Activity: Dan Gable Donnybrook Host	42 000
Activity Start/End Dates: Dec 2025 Estimated I	Proceeds:
Purpose/Use of Funds Raised (Must be specific): Coaching Clinic	, awards
state recognition shirts middle school	warm-up shirts
Purpose/Use of Funds Raised (Must be specific): Coaching Clinic State recognition shirts middle school charter buses equipment & repair	/
Administrator Approval:	and shove
I approve that this request is necessary to provide funds for the purposes describ	
Building Administrator's Signature:	Date:
Business Office and Board Review/Approval:	
Business Office Review/Approval: Business Office Review/Approval:	Date: 4/02/05
	Date
Board Review/Approval:	_ Date
Summary Due Date:	
Julilliary Due Date.	Revised: 6/22; 7/22





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 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: 1) 3. Sponsoring Group: //lens Wresting
Contact Name: Doug Streicher Contact Phone: X 3052
Contact Email: dstreicher Glun Mrs. KIZIN District Account Code: 6791
Description of Fundraising Activity (All information is required for the request to be considered)
Eundraining Assistant MISIE TOUR TOUR
Activity Start/End Dates: Jan. 2026 Estimated Proceeds: 47,000 Purpose/Use of Funds Raised (Must be specific): Coaching China awards State reugh trun shirts model school warm by shirts Chartee busy equipment & repaix
Purpose/Use of Funds Raised (Must be specific): Coaching Chini Quality
State recognition shirts modele school morning shirt
Charte buses reunment of repair
John John John
Administrator Approval:
I approve that this request is necessary to provide funds for the purposes described above.
Building Administrator's Signature: Date: Date:
Business Office and Board Review/Approval:
Business Office Review/Approval: Date: 4/00/05
Board Review/Approval: Date:
Summary Due Date:

Revised: 6/22; 7/22





Code: 1005.4-E1

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

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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: HS: Sponsoring Group: M	en's Wrestling
Contact Name: Doug Streicher Contact Phone: X =	3052
Contact Email: dstreicher Glun Mas. KIZ 100 Bistrict Account Code:	6791
Description of Fundraising Activity (All information is required for the request to	be considered)
Fundraising Activity: LMWC Dev. Tourney	
Activity Start/End Dates: Dec. 2025 Estimated	Proceeds: 91, 200
Purpose/Use of Funds Raised (Must be specific): Coaching dime	acrasos
state recognition shirts middle school	warm-in shirt
Purpose/Use of Funds Raised (Must be specific): Coaching dime State recognition shirts model school Charter buses egupment + repair	
Administrator Approval:	
I approve that this request is necessary to provide funds for the purposes describ	ed above.
Building Administrator's Signature:	_ Date:
Business Office and Board Review Approval:	
Business Office Review/Approval:	_ Date:
Board Review/Approval:	Date:
Summary Due Date:	
	Revised: 6/22; 7/22



Building Name: High School

RECEIVED Storm Fundraising Request Form

Code: 1005.4-E1

7 2025 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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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.

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: August 2025-September 2025 Estimated Proceeds: \$2,000
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 warmups and uniforms.
THE REPORT OF THE PERSON OF TH
Administrator Approval:
I approve that this request is necessary to provide funds for the purposes described above.
4/2/25
Building Administrator's Signature:
Building Administrator's Signature: Date: 4/2/25
Business Office and Board Review/Approval:
Business Office and Board Review/Approval:
Business Office and Board Review/Approval: Business Office Review/Approval: Date: 4100105
Business Office and Board Review/Approval:
Business Office and Board Review/Approval: Business Office Review/Approval: Date: 4100105



RECEIVED APR 0 2 2025

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: Aguatic Center Sponsoring Group: Girls Swim/Dirux & Bays Lunion Contact Name: Tom Belling Contact Phone:

313-377-S614 Contact Email: flowers belingthed Affit, pistrict

Account Code: 21.0109.1900.920.6871

Description of Fundraising Activity (All information is required for the request to be considered) Fundraising Activity: Hasting I awa State Master Meet 2026 Activity

Start/End Dates: March 28,2026 Estimated Proceeds: \$3,500

Purpose/Use of Funds Raised (Must be specific):

To purchase tame agrupment and consultant for both the first carl bays. Surin tawn

Administrator Approval: I approye that this request is necessa			
Building Administrator's Signature: _	af	Date:4/1/2	
Business Office and Board Review/P Business Office Review/Approval:	Approval:	Date: 4/22/2	5
Board	d Review/Approval:		. Make manager of the control of the
Date:			
ummary Due Date:			
annuly bue bate.		Revise	d: 6/22; 7/





Code: 1005.4-E1

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By April 15 th for fundraisers occurring from June 1 st thru September 30 th	First meeting in May	

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Building Name: High School Sponsoring Group: LM Robotics
Contact Name: Dan Niemitale Contact Phone: 319-400-2730
Contact Email: driemitalo @linnmar. KTZ, District Account Code: 21.0109.1900,950,7426
Description of Fundraising Activity (All information is required for the request to be considered)
Fundraising Activity: Summer Robotics Camp 5
Activity Start/End Dates: July 7-11 and July 14-18, 3035 Estimated Proceeds: #12,000
Purpose/Use of Funds Raised (Must be specific): Fund FIRST Tech Challenge (FTC) and FIRST Robotics Competition (FRC) programs in 2025-26. Includes registration from Vabot parts, Varue morterials, and other expense.
Administrator Approval: I approve that this request is necessary to provide funds for the purposes described above. Building Administrator's Signature: Date: 4/10/25
Business Office and Board Review/Approval: Business Office Review/Approval: Date: 4100 055
Board Review/Approval: Date:
Summary Due Date:

Revised: 6/22; 7/22