

Exhibit 905.1 UEC U 6 2024

RECEIVED

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 <sup>st</sup> thru December 31 <sup>st</sup>	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 <sup>st</sup> thru March 31 <sup>st</sup>	December meeting	
By February 15 <sup>th</sup> for fundraisers occurring from April 1 <sup>st</sup> thru May 31 <sup>st</sup>	March meeting	
By April 15 <sup>th</sup> for fundraisers occurring from June 1 <sup>st</sup> thru September 30 <sup>th</sup>	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 Soccer
Contact Name:Corey Brinkmeyer	Contact Phone: x3079
Contact Email: cbrinkmeyer@linnmar.k12.ia.us	<b>District Account Code:</b> 21.0109.1900.920.6725
	ation is required for the request to be considered)
Fundraising Activity: Apparel Sales Activity	ty Start/End Dates: January -June 1, 2025 -
Estimated Proceeds: \$500 - \$1000 Purpo	se/Use of Funds Raised (Must be specific): Replace/Fill in supply of
trainir	g bibs/jerseys used during practices.
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Administrator Approval: I approve that this request is necessary to prov	ide funds for the nurneses described above
Building Administrator's Signature:	Date: 12/6/24
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Business Office and Board Review/Approval:/	1 $(1 $ $(h)$
Business Office and Board Review/Approval:	matimetal Date: 1/20/05
Board Review/Approval:	Date:
Summary Due Date:	

Revised: 6/22; 7/22



Exhibit 905.2

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Building Name: Linn-Mar Highschool Sponsoring Group: URenew
Contact Name: JOE Piscick Contact Phone: 641-208-0004
Contact Name: Joe Pisarik Contact Phone: <u>641-208-00004</u> joseph.pisarik@linnmar.h12.ia.us Contact Email: <u>1000</u> District Account Code: <u>21,0109,1900.950,7421.001999</u>
Description of Fundraising Activity (All information is required for the request to be considered)
Fundraising Activity: Tee shire sale
Activity Start/End Dates: April 1 <sup>st</sup> - April 10 <sup>th</sup> Estimated Proceeds: \$300 <sup>56</sup>
Purpose/Use of Funds Raised ( <i>Must be specific</i> ):
Purpose/Use of Funds Raised (Must be specific): Future URenew wildlife restoration projects.
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:
Board Review/Approval: Date:
Summary Due Date:

Revised: 6/22; 7/22



Exhibit 905.3 JAN U 9 2025 Code: 1005.4-E1

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Building Name: <u>High School</u> Sponsoring Group: <u>Baseball</u>
Contact Name: Kyle RoDENKIRK Contact Phone: 319-329-3031
Contact Email: <u>Kyle, rodenkirk@linnmar.kl2:n</u> , District Account Code: <u>21.0109, 1900, 920, 6731</u>
Description of Fundraising Activity (All information is required for the request to be considered)
Fundraising Activity: Youth Camp
Activity Start/End Dates: April 28-30 Estimated Proceeds: \$2,000
Purpose/Use of Funds Raised (Must be specific):
Help to pay for new pitching machine.
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:
Business Office Review/Approval:
Board Review/Approval: Date:
Summary Due Date:



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Building Name: <u>High School</u> Sponsoring Group: <u>Baseball</u>
Contact Name: Kyle Rodenkirk Contact Phone: 319-329-3031
Contact Email: <u>kyle.rodenkirk@linamer.kl2.ia.vs</u> District Account Code: <u>21.0109.1900.920.6731</u>
Description of Fundraising Activity (All information is required for the request to be considered)
Fundraising Activity: Leading Edge Discount Cards
Activity Start/End Dates: End April - Beginning MAY Estimated Proceeds: \$8,000
Purpose/Use of Funds Raised (Must be specific):
To help pay my voluteer coaches.
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Administrator Approval: I approve that this request is necessary to provide funds for the purposes described above.
Building Administrator's Signature: Date: Date:
NUMBER OF A DESCRIPTION OF A
Business Office and Board Review/Approval:
Business Office Review/Approval: utual church Date: 1/22/25
Board Review/Approval: Date:
Summary Due Date:

Revised: 6/22; 7/22