



**ELMIRA HEIGHTS CENTRAL SCHOOL DISTRICT**

**2083 COLLEGE AVENUE  
ELMIRA HEIGHTS, NY 14903  
607-734-7114 - TELE  
607-734-7134 - FAX**

K-21

**APPLICATION FOR RECOGNITION AS A SCHOOL-RELATED GROUP**

Booster Club hereby requests recognition by  
name of group  
the Board of Education as a School-related group permitted fund-raising activity  
in the school according to Board policy.

The purpose of this organization is: To provide financial and  
moral support to the Athletic department and  
Sports teams through Fundraising and Spirit sales

**Our current roster of Officers:**

President  
position  
Vice President  
position  
Secretary  
position  
Treasurer  
position

Kelley Braster  
name  
John Braster  
name  
Jamie Shaw  
name  
Elise Root  
name

We hereby agree to the submission of the required financial statement due  
June 30 of each year.

6/20/16  
Date

Elise Root - treasurer  
Signature - President/Chairperson

Approved: Board of Education \_\_\_\_\_  
Date

By: \_\_\_\_\_

**School Related Groups  
Annual Financial Statement  
July 1, 2015 through June 30, 2016**

**Booster Club**

Date	Check #	Description	Receipt/ (Disbursement)	Net Profit/ (Loss)	Bank Balance
<b>Balance Forward</b>					
		Savings			
		Checking			\$ 1,141.82
		CD(s)			
<b>Total Beginning Balance</b>					<b>\$ 1,141.82</b>
<b>Activity #1 - Spirit Clothing</b>					
9/12/2015		deposit		\$ 70.00	
9/21/2015		deposit		\$ 40.00	
9/26/2015		deposit		\$ 67.00	
10/8/2015		deposit		\$ 46.00	
10/10/2015		deposit		\$ 641.00	
10/17/2015		deposit		\$ 150.00	
10/21/2015		deposit		\$ 30.00	
1/29/2015		deposit		\$ 125.00	
6/17/2016		deposit		\$ 30.00	
<b>Net Profit/(Loss) Activity #1</b>					
<b>Activity #2- 50/50 raffles</b>					
9/12/2015		deposit		\$ 125.00	
9/21/2015		deposit		\$ 130.00	
9/28/2015	1034	50/50 rolls and pom poms to sell	\$ 74.83		
9/26/2015		deposit		\$ 108.00	
9/28/2015		deposit		\$ 40.00	
10/3/2015		deposit		\$ 83.50	
10/8/2015		deposit		\$ 31.50	
10/17/2015		deposit		\$ 50.00	
<b>Net Profit/(Loss) Activity #2</b>					
<b>Activity #3- team clothing orders</b>					
10/23/2015		deposit		\$ 3,827.00	
10/17/2015	1039	Sport 54 LLC - football & faculty orders	\$ 3,620.14		
11/4/2015		deposit			580
11/4/2015	1042	Sport 54 LLC - xc orders	\$ 580.00		
12/11/2015	1053	Sport54 LLC - vb and spirit re-order	\$ 976.01		
<b>Net Profit/(Loss) Activity #3</b>					
<b>Activity #4 Zac Brown Fundraiser</b>					
10/16/2015		deposit		\$ 3,203.00	
10/16/2015	1038	Pastricks - team brown shirts	3203		
11/4/2015		deposit		\$ 2,016.00	
11/4/2015	1045	Zac Brown donation	2016		

---

**Net Profit/(Loss) Activity #4**

---

**Activity #5 Sports Banquet**

9/21/2015	1031	pastricks - trophies for 2015 banquet	\$	960.00	
9/25/2015	1033	EHCSO - café worker for sports banquet	\$	29.25	
5/3/2016	1086	Sams Club - cupcakes	\$	72.40	
6/1/2016	1088	partytime supplies	\$	105.99	
6/1/2016	1089	Sams Club Sports banquet and 5k race	\$	173.93	
6/14/2015	1092	Pastricks - trophies	\$	1,084.00	
6/19/2015	1093	EHCSO - café worker for sports banquet	\$	30.00	

---

**Net Profit/(Loss) Activity #5**

---

**Activity #6 Wrestling Tournament**

12/11/2016	1048	Pasticks - t-shirts	\$	126.00	
12/11/2015	1049	ref	\$	195.19	
12/11/2015	1050	ref	\$	146.69	
12/11/2015	1051	ref	\$	191.31	
12/12/2015	1054	Food Permit	\$	20.00	
12/12/2015	1055	Sams Club - food/drinks	\$	360.11	
12/17/2015		deposit			\$ 1,235.00

---

**Net Profit/(Loss) Activity #6**

---

**Activity #7 Lottery calendars**

3/10/2015	1059	golos Printing	\$	110.16	
4/1/2016		deposit			\$ 3,630.00
4/2/2016	1060	Sylvia Beebe	\$	10.00	
4/4/2016	1061	Stamps	\$	33.00	
4/6/2016	1062	Lucille Titus	\$	25.00	
4/10/2016	1063	Trish McDonnell	\$	25.00	
4/10/2016	1064	Michelle Slaven	\$	-	
4/10/2016	1065	Herb Bauman	\$	10.00	
4/15/2016	1066	Tyler Ungerland	\$	100.00	
4/17/2016	1067	Ellen Hey	\$	-	
4/18/2016	1068	Larry Tolbert	\$	10.00	
4/18/2016	1069	Jackie Manning	\$	25.00	
4/20/2016	1070	Roz Willsey	\$	10.00	
4/20/2016	1071	Abel Menechella	\$	25.00	
4/20/2016	1072	Jean Blauvelt	\$	10.00	
4/22/2016	1073	Gary Bradley	\$	10.00	
4/22/2016	1074	May Haines	\$	25.00	
4/24/2016	1075	Lindsey Rice	\$	10.00	
4/24/2016	1076	Jason Beard	\$	100.00	
4/26/2016	1077	Dave Vanness	\$	25.00	
4/26/2016	1078	Frank Mucci	\$	10.00	
4/27/2016	1079	Larry Kennison	\$	10.00	
4/27/2016	1080	Sharon Burdick	\$	25.00	
4/28/2016	1081	Joe Burdick	\$	20.00	
4/28/2016	1082	Barb Goyette	\$	25.00	
4/28/2016	1083	Walt Caparula	\$	10.00	
4/28/2016	1084	Ron Tryon	\$	10.00	

---

**Net Profit/(Loss) Activity #7**

---

**Activity #8 Brad Sanford race**

6/9/2016		deposit			\$ 1,540.00
6/14/2016	1091	Pastricks tropjjes	\$	1,084.00	

---

---

**Net Profit/(Loss) Activity #8**

**Activity #9**

---

---

**Net Profit/(Loss) Activity #9**

**Activity #10**

---

---

**Net Profit/(Loss) Activity #10**

**Activity #11**

**Activity #12**

**Activity #13 misc checks**

9/21/2015	1030 table for oktoberfest	\$	30.00
9/23/2015	1032 Mike Bennett - snacks for xc	\$	70.15
10/3/2015	1033 Elise Root - hot dogs, buns, water for bon fire	\$	82.51
10/3/2015	1036 signcrafters - TAE decals	\$	50.00
10/15/2015	1037 fleece for raffle	\$	23.76
10/25/2015	1040 Jessica Smith - homecoming decorations	\$	142.78
11/4/2015	1043 football championship player	\$	50.00
11/4/2015	1044 CC Sports Hall of Fame donation	\$	100.00
11/5/2015	1046 Cohen PFO - insurance	\$	146.00
11/18/2015	1047 Emilys Florist - flowers for senior night	\$	52.00
12/11/2015	1052 Rainbow Lettering - update school banners	\$	54.00
2/2/2016	1057 bowling party - Eric Gunderson	\$	94.02
2/26/2016	1058 Emilys Florist - flowers for senior night	\$	36.00
3/11/2016	donation from Blessed Sacrament		
5/3/2016	1085 Elmira track officials, snapple meet	\$	100.00

6/30/2013

<b>Ending Balance</b>	
<b>Savings</b>	
<b>Checking</b>	\$ 2,621.00
<b>Total Ending Balance</b>	2621