

K-6

SCHOOL RELATED GROUPS/CLUBS/ORGANIZATIONS

APPLICATION FOR RECOGNITION AS A SCHOOL-RELATED GROUP

Thomas A Edison 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: Raise funds for Sports Banquet and
Other sports related activities.

Our current roster of Officers:

| | | | |
|-----------------------|------------------------|---------------------|-----------------------------|
| <u>President</u> | <u>Kelley Braster</u> | <u>607-731-7034</u> | <u>Kbraster@stny.rr.com</u> |
| position | name | tele | email |
| <u>Vice President</u> | <u>Lisa Cobb</u> | <u>607-857-8179</u> | |
| position | name | tele | email |
| <u>Treasurer</u> | <u>Michelle Slaven</u> | <u>607-846-0566</u> | <u>Slavenhead@yahoo.com</u> |
| position | name | tele | email |
| <u>Secretary</u> | <u>Kim Teets</u> | | |
| position | name | tele | email |

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

8/5/2020
Date

Kelley Braster
Signature - President/Chairperson

Approved: Board of Education _____
Date

By: _____

Return to :
Elmira Heights Central School District
2083 College Ave
Elmira Heights, NY 14903

Updated: Jan 2018

Thomas A Edison Booster Club
Account Statement 2019-2020

Balance August 2019 \$4,913.23

| DATE | Description | CHECK # | Deposits | Withdrawals | Balance |
|------|-------------|---------|----------|-------------|---------|
|------|-------------|---------|----------|-------------|---------|

Fundraising event #1 Lottery Calendars

| | | | | | |
|----------|--------------------------|-------|----------|-------------|--|
| 9/2/19 | Golos Printing | #1382 | | (\$116.64) | |
| 10/30/19 | Deposit Lottery Calendar | | \$ 1,950 | | |
| 11/4/19 | Deposit Lottery Calendar | | \$ 1,230 | | |
| 11/11/19 | Sydni Baldwin | #1395 | | (\$25.00) | |
| 11/17/19 | Mary Butts | #1396 | | (\$25.00) | |
| 11/17/19 | Don Bowman | #1397 | | (\$10.00) | |
| 11/17/19 | Dick Allington | #1398 | | (\$10.00) | |
| 11/17/19 | Eric Maclaury | #1399 | | (\$10.00) | |
| 11/17/19 | Rebecca Martino | #1400 | | (\$10.00) | |
| 12/1/19 | Fran Monroe | #1402 | | (\$10.00) | |
| 12/1/19 | Dan Oakes | #1403 | | (\$25.00) | |
| 12/1/19 | Roger Wiggins | #1404 | | (\$10.00) | |
| 12/1/19 | Debbie Clark | #1405 | | (\$10.00) | |
| 12/1/19 | Craig Milazzo | #1406 | | (\$10.00) | |
| 12/1/19 | Faith Chamberlain | #1407 | | (\$100.00) | |
| 12/1/19 | Justin Barr | #1408 | | (\$25.00) | |
| 12/1/19 | Joanne Marshall | #1409 | | (\$25.00) | |
| 12/8/19 | Melissa Vincent | #1410 | | (\$25.00) | |
| 12/8/19 | George Gould | #1411 | | (\$10.00) | |
| 12/8/19 | Dick Allington | #1412 | | (\$10.00) | |
| 12/8/19 | Jill Martino | #1413 | | (\$10.00) | |
| 12/8/19 | Dennis Cooper | #1414 | | (\$25.00) | |
| 12/8/19 | Joe Mowchan | #1415 | | (\$10.00) | |
| 12/8/19 | Sandra Ewsule | #1416 | | (\$10.00) | |
| 12/8/19 | William vincent | #1417 | | (\$25.00) | |
| 12/8/19 | Mary Fierro | #1418 | | (\$10.00) | |
| 12/20/19 | Donated back | #1402 | \$10.00 | | |
| 12/20/19 | Donated back | #1413 | \$10.00 | | |

Net Profit/ (Loss)Activity #1 \$ 3,200 - (\$556.64)= profit \$2,643.36 = \$ 7,556.59

Fundraising event #2 spring sports calendar season cancelled after already purchasing Calendars.

| | | | | |
|---------|-------------------|-------|--|-----------------------------------|
| 4/13/20 | Golos printing | #1423 | | \$(116.64) -7,556.59= \$ 7,439.95 |
| | Net Profit/(Loss) | | | |

| | Balance Forward | | | \$7,439.95 |
|-------------|-----------------|---------|-------------|------------|
| Description | Check # | Deposit | Withdrawals | Balance |

Clothing Fundraising Event # 3

| | | | | |
|--------------------------------|--------|--|--------------|--|
| 9/20/19 Deposit | | \$219.00 | | |
| 9/23/19 Deposit | | \$569.50 | | |
| 9/27/19 Deposit | | \$ 38.00 | | |
| 10/4/19 Deposit | | \$109.00 | | |
| 10/8/19 Pastricks | # 1385 | | (\$3,396.00) | |
| 10/15/19 Deposit | | \$1,498.00 | | |
| 10/15/19 Deposit | | \$ 155.00 | | |
| 12/20/19 Deposit | | \$ 305.00 | | |
| 12/23/19 Deposit | | \$ 231.00 | | |
| 1/26/20 Pastricks | #1420 | | (\$ 150.00) | |
| 1/27/20 Deposit | | \$ 98.00 | | |
| 2/13/20 Deposit | | \$ 70.00 | | |
| 2/28/20 Deposit BSN | | \$ 104.77 | | |
| 6/17/20 Riddell/ Sports (Hats) | #1426 | | (1,691.20) | |
| Net Profit/(Loss)Activity #3 | | \$3,397.27- \$5,237.20 = Loss(\$1,839.93) = \$5,600.02 | | |

Event #4 50/50

| | | | | |
|-------------------------------|--|-------------------|--|-------------|
| 9/23/19 Deposit | | \$104.00 | | |
| 10/15/19 Deposit | | \$125.00 | | |
| Net Profit/(Loss) Activity #4 | | \$229.00 = Profit | | =\$5,829.02 |

Event #5 Winter Sports fundraiser 50 inch Tv and \$100 Lotto tickets

| | | | | |
|-------------------------------|-------|---|------------|--------------|
| 11/28/19 Walmart TV | #1401 | | (\$159.84) | |
| 12/6/19 Lotto tickets | #5000 | | (\$100.00) | |
| 2/13/20 Deposit ticket money | | \$1,260.00 | | |
| Net Profit/(Loss) Activity #4 | | \$1,260.00- (\$259.84) = Profit \$1000.16 | | = \$6,829.18 |

| | |
|-----------------|------------|
| Balance Forward | \$6,829.18 |
|-----------------|------------|

| Description | Check# | Deposit | Withdrawals | Balance |
|-------------|--------|---------|-------------|---------|
|-------------|--------|---------|-------------|---------|

Activity #5 Booster Club sponsored events/ Misc

| | | | | |
|--------------------------------------|-------|--|--------------|--|
| 9/13/19 Football Scrimmage | #1383 | | (\$145.00) | |
| 9/19/19 EHEC (Oktoberfest) | #1384 | | (\$ 17.50) | |
| 10/8/19 Rick Gooshaw (Seniors) | #1386 | | (\$198.30) | |
| 10/8/19 Class 2020 | #1387 | | (\$100.00) | |
| 10/8/19 Class 2021 | #1388 | | (\$100.00) | |
| 10/8/19 Class 2022 | #1389 | | (\$100.00) | |
| 10/8/19 Class 2023 | #1390 | | (\$100.00) | |
| 10/9/19 Betty's T's VB Seniors | #1391 | | (\$ 91.52) | |
| 10/12/19 Bonfire Sams Club | #1392 | | (\$100.13) | |
| 11/4/19 Jed twitchell team party | #1393 | | (\$ 50.00) | |
| 11/11/19 Class 2020 YB AD | #1394 | | (\$ 20.00) | |
| 1/26/20 Lowes Bins/Locks Clothing | #1419 | | (\$105.78) | |
| 1/26/20 Emily's florist Senior night | #1421 | | (\$ 86.00) | |
| 1/27/20 Cash Willie Vincent decals | | | (\$ 20.00) | |
| 2/4/20 Eric Gunderson Senior night | #1422 | | (\$ 59.56) | |
| 5/12/20 EHPFO insurance | #1424 | | (\$138.75) | |
| 6/17/20 Pastricks Sport\$ banquet | #1425 | | (\$1,474.00) | |

| | |
|------------------------------|--|
| Net Profit/(Loss) Activity#5 | (\$2,906.54) - \$6,829.18= \$3,922.64 |
|------------------------------|--|

| | |
|--|------------|
| 6/25/20 Balance Forward | \$3,922.64 |
| Two checks not cashed #1397 and #1408= | \$ 35.00 |

\$3,957.64