Connecticut Farms School STUDENT ACTIVITIES FUNDRAISER PROPOSAL

		nt Information	
	ifer Parkhurst,		
Olga Korzen, Marcel Faculty Member (s): Royal, Cynthia Carhart			Date: 3/29/19
r dodity monitor (e). itej			
Club Name: Safety Patrol	and Student Council	·	
Acct. No.: 0000103616-2	042	Acct. Balance t	o Date: \$0.00
Type of Fund Raiser: Ph	illy Pretzel Sale	***************	******************
	Fundraiser for Safety		
	Patrol and Student		
Purpose of Fund Raiser:	Council end of the year		
raipose oi i una ivalsei.	area sip		
Start Date of Project:	Friday, April 26th	Completion Date of	Project: Friday, April 26th
Date of Sale(s): From	Friday, April 26th	To:	Friday, April 26th
Sale Area/Location:	Auditorium		LARMA A STATE OF THE STATE OF T
Sale will be monitored by:	Above-named staff (club a	dvisors)	
***************************		VENDOR OF ITEM	1S TO BE SOLD********
Vendor Representative's I		N VERROIT OF THEIR	
velidor trepresentative s			
Vendor Business Name:	Philly Pretzel Factory		
Vendor Address: 295 Sou			1
City: Westfield	State &	Zip code: <u>NJ 07090</u>	
Unit Cost of Product/Serv	loot	\$40 per 100 box	
Proposal Sale Price:	ice.	\$1.00 each	
Total Cost of all Products	Not to Evened:	\$120,00	
Minimum Total Profit Expe		\$300.00	,
minimum Total Front Exp	scieu.	\$300.00	
	Faculty Ac	visor Signature	
Signature:	Ruut		Date: 3/09//9
I Saudi Sala Sala Sala Sala Sala Sala Sala Sal	(Vice) Prín	cipal Signature	skalifogetekki Napárkaki ogyakités.
Signature:	1. R/2		Date: 3/39/30/9
- Gayl	y Collection	asure Signature	
Signature:		asure orginature	Date:
	Placed on BQE	Meeting Agenda for: YES NO	建设设置和自由的。在1997年,1997年,1997年
Month: Yea	ır: Approv		ву:



Diane Cappiello <dcappiello@twpunionschools.org>

Re: Fundraiser at CFES

1 message

Jennifer Parkhurst < jparkhurst@twpunionschools.org>

Fri, Mar 29, 2019 at 3:22 PM

To: Diane Cappiello <dcappiello@twpunionschools.org>

Cc: Cynthia Carhart <ccarhart@twpunionschools.org>, Marcel Royal <mroyal@twpunionschools.org>, Olga Korzen <okorzen@twpunionschools.org>

Hi Diane,

Attached is our fundraiser request for a pretzel sale in April, please let me know if you need any additional information. Thank you so much for your help!:)

Jennifer

Jennifer Parkhurst, MA School Counselor Connecticut Farms Elementary School 908.851.4429 jparkhurst@twpunionschools.org

On Thu, Mar 21, 2019 at 11:35 AM Diane Cappiello <dcappiello@twpunionschools.org> wrote:

Just a reminder if you are going to do your fundraisers - they need to be Board approved - so please have forms to me no later than April 2nd (agenda deadline).

Thanks,

Diane Cappiello
Executive Administrative Assistant - Business Office
Township of Union Board of Education
2369 Morris Avenue
Union, NJ 07083
Email: dcappiello@twpunionschools.org

Tel: 908-851-6404 Fax: 908-964-1462



On Mon, Mar 11, 2019 at 2:01 PM Diane Cappiello <dcappiello@twpunionschools.org> wrote:

Hi there - please conform the attached fundraiser form for Connecticut Farms and then complete a form for each fundraiser. I need the completed forms prior to April 2nd for the April agenda.

Thanks!!

Diane Cappiello
Executive Administrative Assistant - Business Office
Township of Union Board of Education
2369 Morris Avenue
Union, NJ 07083
Email: dcappiello@twpunionschools.org

Tel: 908-851-6404 Fax: 908-964-1462

KAWAMEEH MIDDLE SCHOOL STUDENT ACTIVITIES FUNDRAISER PROPOSAL

Faculty Member (a): Christing UROS ANSO Meli 10 Date: 4 1 19			
Club Name: Student Council	, <u>, , , , , , , , , , , , , , , , , , </u>		
Acct. No.: 19 Acct. Balance to Date: 52430.34			
Type of Fund Raleer: Spring Fling!	•		
Purpose of Fund Ralser: FUD, end of the year activity for all graces to raise finds for the 8th grace trip to tolest ludge on collipse. (Eames, parting, activities)	· · ·		
Start Date of Project: 5 17 19 Gompletion Date of Project: 5 17 19 Date of Sale(s): From 5 17 19 To: 5 17 19 Sale Area/Location: Main labby 194m Sale will be monitored by: 51 Clent council Student Council			
*********ATTACH PUBLICATION FROM VENDOR OF ITEMS TO BE SOLD*********** Vendor Representative's Name: NA	ı		
Vendor Business Name: COSTCO			
Vendor Address: 1055 Huckson Street City: Union State & Zip code: UT 07083			
Unit Cost of Product/Service: \$52.00	water-	18.9	10
Proposal Sale Price: \$ 2 entry \$ 1 chips water	chips-	13.9	19
Total Cost of all Products Not to Expeed: \$ 1000 Minimum Total Profit Expeated: \$ 2000	candy	- 15,	цĊ
Signature: Date: D	,	51.	17
Signature:			
Signalure: Date: 411 4			
Placed on BOE Weating Agenda or: YES NO Wonth:Year: Approved: □ □ By:	1	and the constraints	

KAWAMEEH MIDDLE SCHOOL STUDENT ACTIVITIES FUNDRAISER PROPOSAL

Faculty Member (8): Christing VPCS AVSA Me1/110 Date: 3 25/15
Club Name: Student Council
Acct. No.: 19 Acct. Balance to Date: \$ 2430.34
Type of Fund Raleer: Yonkee Condle
Purpose of Fund Raiser: Raise funds for 8th grade trip to Torest Ladge on June 11th, 2019
Start Date of Project: Date of Sale(s): From Sale Area/Location: Start Date of Project: 5 19 Completion Date of Project: 5 10 Complet
Sale will be monitored by: Chastra Neas Aussa Melillo
********************************** Vendor Representative's Name: Brench Field (413) 712-970-
Vendor Business Name: Yankee Candle
Vendor Address: PO BOX 110 City: South perfield State & Zip code: MA, 01373
Unit Cost of Product/Service: \$0 - co-talog shopping
Proposal Sale Price: **VOTTOUS Total Cost of all Products Not to Exceed: **NIA-not build On Hind Minimum Total Profit Expected: **LOO
Signature: Date: 3/35 119
Signature: Date: 3/5//1
Signature: Olicio Medicastice Signature Date: 3, 25, 15
Placed on EOF Weeting Agenda for: YES NO Wonth; Year: Approved: By:



Diane Cappiello <dcappiello@twpunionschools.org>

Fwd: April BOE Fundraiser Requests

1 message

Lori-Ann Boyd boyd@twpunionschools.org

Tue, Apr 2, 2019 at 1:11 PM

To: Diane Cappiello <dcappiello@twpunionschools.org>, Margaret Alago <malago@twpunionschools.org>

Hi Ladies,

Please add the following fundraiser requests to the April 2019 BOE Agenda.

School/Club: Cheerleading School Account #: 2029

Type of Fundraiser: Snack/Bake Sale

Date of Event: May 17, 2019

Purpose of Fund Raiser: To raise funds for cheerleading team registration to summer camp at Rowan University.

School/Club: Cheerleading School Account #: 2029

Type of Fundraiser: Dress down Day Fundraiser

Date of Event: June 7, 2019

Purpose of Fund Raiser: To raise funds for cheerleading team registration to summer camp at Rowan University.

School/Club: Cheerleading School Account #: 2029

Type of Fundraiser: Carwash Fundraiser

Date of Event: June 1, 2019

Purpose of Fund Raiser: To raise funds for cheerleading team registration to summer camp at Rowan University.

School/Club: Dance/Step Team & Freshman Class

School Account #: 20 83 & 2230 Type of Fundraiser: Field Day Date of Event: May 31, 2019

Purpose of Fund Raiser: To raise funds for the class of 2022 that will offset the cost of activities during

their senior year.

School/Club: National Art Honor Society (NAHS) & GSA

School Account #: 2030 & 2048

Type of Fundraiser: Color Craze (Dance)

Date of Event: May 1, 2019

Purpose of Fund Raiser: To raise funds for the National Art Honor Society (NAHS) & GSA.

School/Club: NJ Science League

School Account #: 20 90

Type of Fundraiser: Donut Bake Sale

Date of Event: May 28, 2019

Purpose of Fund Raiser: To raise funds to help cover the cost of tests for club members.

Lori-Ann A. Boyd, Bookkeeper Township of Union Board of Education UHS School Treasurer 2369 Morris Avenue Union, NJ 07083 P: 908.851.4439

lboyd@twpunionschools.org

HUMAN, KIND, BE BOTH, -Lori A. Boyd

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Faculty Member (s): <u>"Khondo Widght</u>	ntormation Date: 3/26/19
Cyle and I have	
Acct. No.: 2029	Acct. Balance to Date:
Type of Fund Raiser: <u>Snack Bake Sale</u>	***************************************
Purpose of Fund Raiser: To vaise Monay Summer Camp at Rowan University.	Ar Chaerleading team regristration to
Sale Area/Location: <u>C-Wing</u>	Completion Date of Project: 5 17 19
*********ATTACH PUBLICATION FROM Vendor Representative's Name:	VENDOR OF ITEMS TO BE SOLD*********
Vendor Business Name:	
Vendor Address:	iip code:
City: State & 2	.p code.
Unit Cost of Product/Service:	\$
Proposal Sale Price:	\$
Total Cost of all Products Not to Exceed:	\$
Signature: Khanda Uverfit	isor Signature Date: <u>3/2/0/</u> /19
Signature: Vice Princi	pal Signature Date: 3/20/19
School Trea	sure Signature Date: 4/4/19
Month: April Year: 2019 Approved	YES NO



	licant Information	2/20/2
Faculty Member (s): Khonda Wright		Date: 3/28/19
Club Name: Cheecleading		·
Acct. No.: 2029	Acct. Balance to D	ate:
Type of Fund Raiser: <u>Dress Dawn Do</u>	1	
Purpose of Fund Raiser: To raise Mon registration fees for Summer C	ey to offset coat of emp at Rowan Univers	Cheerleaders Sity
Start Date of Project: 6/7/19	Completion Date of Pro	oject: <i>\@\ \ \ \ \ \ </i>
Date of Sale(s): From		6/1/19
	fice	
Sale will be monitored by: Rhanda U	. \	
************ATTACH PUBLICATION F	()	
Vendor Representative's Name: Vendor Business Name: Vendor Address:		
City: St	ate & Zip code:	
Unit Cost of Product/Service:	\$	
Proposal Sale Price:	\$	
Total Cost of all Products Not to Exceed:	\$	
Minimum Total Profit Expected:	\$	
· ·	ty Advisor Signature	Date: 3/28/19
Signature: Vice	Principal Signature	Date: 3/24/19
Signature:	ol Treasure Signature	Date: 4-2-19
Placed on	BOE Meeting Agenda for:	
Month: April Year: 2019 A	YES NO pproved: □ □	Ву:



A SECOND AND A COLUMN TO A	Applicant Information Out Date: 3/26/19
	Acct. Balance to Date:
Type of Fund Raiser: <u>Carwas</u>	***************************************
Purpose of Fund Raiser: To vaise Summer Cemp at Rowan	movey for cheerleading team registration to
Sale will be monitored by:	To: 6/1/19 BOE Office Waght
********ATTACH PUBLICATI	ON FROM VENDOR OF ITEMS TO BE SOLD*********
Vendor Representative's Name:	
Vendor Business Name:	
Vendor Address:	
City:	State & Zip code:
Unit Cost of Product/Service: Proposal Sale Price: Total Cost of all Products Not to Exceed: Minimum Total Profit Expected:	\$\$ \$\$
Signature: Thomas Wright	Faculty Advisor Signature Date: 3/26/19
Signature: Y W U 9 J	Vice Principal Signature: Date: Olde (9
Signature:	School Treasure Signature Date: 4-2-19
SECTOR BILLY OF AREA OF ACCOUNTS OF THE PROPERTY OF MAIN TO AMERICAN SECTION OF THE PROPERTY OF	ed on BOE Meeting Agenda for: YES NO
Month: April Year: 2019	Approved: By:



Applicant Information
Faculty Member (s): Mike DiPado, Marie Coppola Date: 3/26/19
Club Name: NJ Science League
Acct. No.: 2090 Acct. Balance to Date: 1200
Type of Fund Raiser: Bake (Donut) Sall.
Purpose of Fund Raiser: Raise money to holp cover cost of tests for club members.
Start Date of Project: Trusday 5/24/19 Completion Date of Project: Freday 5/24/19 Date of Sale(s): From Friday 5/24/19 To: Friday 5/24/19
Sale Area/Location: Sale will be monitored by: Mike DiPaolo & Monie Copoular

Vendor Business Name: Judicke's Bakery
Vendor Address: 763 Broadway City: Bayonne State & Zip code: N.J. 07002
Unit Cost of Product/Service: \$ 0 (Free donation)
Proposal Sale Price: \$ 1000 per snack.
Total Cost of all Products Not to Exceed: \$ 200.00 Minimum Total Profit Expected: \$ 75.00
Faculty Advisor Signature Date: 2/210/19
Signature:
School Treasure Signature Date: 4-2-19
Placed on BOE Meeting Agenda for: YES NO Month: April Year: 1919 Approved: By:



Applicant Information				
Faculty Member (s): T.A. OCOTO, T. DAMO, B. MAZUR - J. Motica Date: 3/27/19				
Club Name: Natival AA Hara Society & 65A				
Acct. No.: 2030 Acct. Balance to Date: 1469.11				
Type of Fund Raiser: COLOR Craze - (DANCE)				
Purpose of Fund Raiser: - Mile money for end of year bring activities - for each club - \$5.00 ticket, plus selling				
Start Date of Project: May 15t Completion Date of Project: May 15th Date of Sale(s): From May 15t To: May 18th Sale Area/Location: Dato, county and Sale will be monitored by: L.A. Ocenia, T.D.A.M.O., B.M.R.M., J. Motta				
**********ATTACH PUBLICATION FROM VENDOR OF ITEMS TO BE SOLD*********				
Vendor Representative's Name:				
Vendor Business Name: Krishna's Colors				
Vendor Address: 8021 S. STLHE Rd City: Spenish Fort State & Zip code: UT SUMO				
Unit Cost of Product/Service: \$0,85				
Proposal Sale Price: \$ 3.00				
Total Cost of all Products Not to Exceed: \$250.				
Minimum Total Profit Expected: \$ 200.				
Signature: Date: 5/27/19				
Signature: Date: 3/28/19				
Signature: Date: 3/28/19				
Placed on BOE Meeting Agenda for: YES NO Month: April Year: 30/9 Approved: □ □ By:				

KRISHNA'S COLORS

8628 S. State Road Spanish Fork, UT 84660 Festivalofcolorsusa.com (385) 207-6036

March 27, 2019
Tatiana Ocasio
Union High School
2350 North 3rd St
Union, NJ 07083
9088516400
tarrieta@twpunionschools.org

Event Date: 10 May, 2019

	Quantity	Unit Price	Cost
Bulk Color		\$	\$
100 Gram Packets - Assorted	200	\$0.85	\$ 170.00
Shipping**†			\$44.08
		Total	\$214.08

Payment by Credit Card by calling 385-207-6036 or www.paypal.com in favor of krishnacolorsales@gmail.com, or by sending a check to Krishna Colors at the address in the header of this quote (order will be sent out when check is received) or direct depositing at a local Chase Bank. If you want to direct deposit to the Krishna's Colors Account, the bank is Chase, 910 North Main, Spanish Fork, UT account number 303633660. Please notify us if this method is chosen.

Better not to open the boxes with a sharp blade to avoid slicing open bags of color inside.

†Buyer is urged to plan for their goods to arrive at least two weeks before the event. This allows for any margin of error on the part of the carrier. Orders received within one week of an event are dispatched at the Buyer's own risk. In most cases expedited shipping is not an option because the cost can be far more than the goods.

**Seller commits to shipping items UPS, FedEx. or USPS Priority on the same day that remittance is received by 1 pm Utah time (MST). Seller warrants a first-class product securely packaged in double sided boxes. Seller's representations of transit times are only those stated by the carriers on their web sites. For USP/FedEx Ground the transit time is stated as 5 - 6 days. NEITHER IS GUARANTEED.

Once Seller sends the product according to the above warranties, the Buyer, in paying the invoice, agrees to release the Seller from all further liabilities, disputes and claims, based on any failure of either UPS or USPS to deliver on time.



Applicar Applicar	nt Information
Faculty Member (s): <u>Khonda Wright 3 kin</u>	nberly 05+y Date: 3/28/19
Club Name: <u>Freshman Class</u> / <u>Dance</u>	
Acct. No.: 2083	Acct. Balance to Date:
Type of Fund Raiser: <u>Field Day</u>	***************************************
Purpose of Fund Raiser: To raise funds Potentially offset the cost of oc	for the class of 2022 that will kvities during their senior year.
Start Date of Project: 5/31/19	Completion Date of Project: 5/31/19
Date of Sale(s): From 5/1/19	To: 5/30/19
Sale Area/Location: <u>lunch room</u>	
Sale will be monitored by: <u>Chanda WagAt</u>	
***********ATTACH PUBLICATION FROM Vendor Representative's Name:	VENDOR OF ITEMS TO BE SOLD*********
Vendor Business Name:	
Vendor Address:	
City: State &	Zip code:
III II O a da d'Albandan NO amina	Ф
Unit Cost of Product/Service: Proposal Sale Price:	Ф <u> </u>
Total Cost of all Products Not to Exceed:	\$
Minimum Total Profit Expected:	\$
•	
Signature: Thomas Usugal	Date: 3/28/19
Signature: YM USM	cipal Signature Date: 3/29/119
Signature: Signature:	easure Signature Date: 4-2-/7
	Meeting Agendator: YES NO
Month: Amil Year: 2019 Approx	ved: By:

Field Day (Freshman)

Date: May 31, 2019

Time: 10:00am - 2:30 pm

Cost: \$5 (Food will be an additional cost)

Location: UHS Football Field

Purpose: The purpose of the Freshman Field Day is to begin the process of raising money for the class of 2022 that will offset the cost of activities during their senior year. This event will serve as a positive reinforcement to increase student motivation, improve productivity, and encourage creativity while helping to cultivate school spirit and teamwork.

Event Activities

(\$)Dunk Tank, Inflatable Obstacle Course, Inflatable Basketball, Double Dutch Contest, (\$)Pie a

Teacher, 3 Leg Race, Egg Race

Plan for Day of Event

Arrival:

 Due to Junior Class testing, students will arrive at school at 10:00 am. After homeroom, freshman class students who purchased tickets will be dismissed to the football field. NO BACKPACKS

Non Attending Freshman:

- All freshman students who did not purchase a ticket for field day and/or were referred for disciplinary issues will remain in the building

Lunch:

- Bagged lunches will be prepared in advance for students with free/reduced lunch and brought to the field.
- All other students can purchase food at the event

Dismissal:

- Students will be dismissed from the field, not allowed to enter the building

Security/Supervision:

- Specific school security and staff members will be assigned to all entry points of the football field to ensure no students leave the designated area. Other staff members will be stationed at the different activities around the football field and floating around.



Diane Cappiello <dcappiello@twpunionschools.org>

Fwd: APRIL BOE Fundraiser Request

1 message

Lori-Ann Boyd Lori-Ann Boyd lorg-Ann Bo

Tue, Apr 2, 2019 at 2:09 PM

To: Diane Cappiello <dcappiello@twpunionschools.org>, Margaret Alago <malago@twpunionschools.org>

Hi Ladies,

Please add these additional fundraiser requests to the April 2019 BOE Agenda.

School/Club: Intercultural Student Organization (ISO)

School Account #: 2022

Type of Fundraiser: Cultural Food/ Bake Sale
Date of Event: April 23, 2019 through May 21, 2019

Purpose of Fund Raiser: To raise funds for the end-of-year field trip and school show.

School/Club: Intercultural Student Organization (ISO)

School Account #: 2022

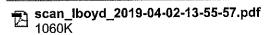
Type of Fundraiser: Multicultural Show Date of Event: May 31, 2019 or June 14, 2019

Purpose of Fund Raiser: To raise funds for participating clubs and senior class.

Lori-Ann A. Boyd, Bookkeeper
Township of Union Board of Education
UHS School Treasurer
2369 Morris Avenue
Union, NJ 07083
P: 908.851.4439
Iboyd@twpunionschools.org

HUMAN, KIND, BE BOTH, -Lori A. Boyd

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	Applicant Information			
recently merimon (a), (3) 11111163	<u> Aorelli</u>	Date: 4/2/19		
Club Name: (150) Intercultu	<u>ral Student Organi</u>	zation		
Acct. No.:	Acct. Balance	to Date:		
Type of Fund Raiser: CUITUTAL F		************		
Purpose of Fund Raiser: 10 MG150	e money for enclo	of year trip and		
	1 2010,000	day batueen dates 1 - L		
Sale Area/Location:	of Bake Sale To t Lobby (Main Office lifer Morelli, Podrici	o: When all 'are sold		

Vendor Representative's Name:		INO TO DE GOLD		
Vendor Business Name:				
Vendor Address:				
	State & Zip code:			
Unit Cost of Product/Service:	\$			
Proposal Sale Price:	\$			
Total Cost of all Products Not to Exceed	l: \$			
Minimum Total Profit Expected:	\$			
Signature: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Faculty Advisor Signature	Date: 4-2-19		
Signature: NECY	Vice Principal Signature	Date: 47071		
Signature Signature	School Treasure Signature	Date: 4-2-19		
Month: April Year: 2019	ed on BOE Meeting Agenda id YES NO Approved:	р г: Ву:		



	t Information
Faculty Member (s): Particla Bridges, 1	· · · · · · · · · · · · · · · · · · ·
Club Name (150) Intercultura Slu	dent Organization
Acet. No.:	Acct. Balance to Date:
Type of Fund Raiser: Multicultural Show	
Purpose of Fund Raiser: To funditaine in Senior doss.	r pathapating clubs and
` uul	or May 3151
Start Date of Project: Ti. Night TUNK. 1411	Completion Date of Project: Same night
Date of Sale(s): From	To:
	Orum)
Sale will be monitored by: Senior advisor	(S, Bridges
**************************************	N VENDOR OF ITEMS TO BE SOLD*********
Vendor Representative's Name:	
Vendor Business Name: Vendor Address:	
City: State &	Zip code:
Unit Cost of Product/Service:	. · ¢ :
Proposal Sale Price:	\$
Total Cost of all Products Not to Exceed:	\$
Minimum Total Profit Expected:	\$
Signature:	Ivisor Signature Date: 4.2-[9]
Signature: Vice Prin	cipal Signature Date: 4-3-19
Signature: Signature:	easure Signature Date: <u>リーターパ</u>
Month: April Year: 2019 Approx	Meeting Agenda for: YES NO Yed: □ □ By: