



UNION HIGH SCHOOL STUDENT ACTIVITIES FUNDRAISER PROPOSAL

Applicant Information

Faculty Member (s): Rebecca Mezur, Jessica Motta Date: 12/4/17

Club Name: GSA (Gay Straight Alliance)

Acct. No.: 2048 Acct. Balance to Date: \$513.60

Type of Fund Raiser: Selling "air time" on Cafeteria Televisions.

Purpose of Fund Raiser: To raise seed money for club parties, awareness efforts, or trips.

Start Date of Project: Jan 15th 2018 Completion Date of Project: Feb. 15th 2018

Date of Sale(s): From Jan 15th 2018 To: Feb 2nd 2018

Sale Area/Location: 1108 - Before, After school

Sale will be monitored by: Mrs. Mezur, Ms. Motta, Mrs. Sterling, Mrs. Rainey

***** ATTACH PUBLICATION FROM VENDOR OF ITEMS TO BE SOLD *****

Vendor Representative's Name: N/A

Vendor Business Name: N/A

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: \$ _____

Faculty Advisor Signature

Signature: [Signature] Date: 12/11/17

Vice-Principal Signature

Signature: [Signature] Date: 12/11/17

School Treasure Signature

Signature: [Signature] Date: 12/12/17

Placed on BOE Meeting Agenda for:

Month: Jan Year: 2018 Approved: YES NO By: _____



UNION HIGH SCHOOL STUDENT ACTIVITIES FUNDRAISER PROPOSAL

Applicant Information

Faculty Member (s): Kevin Feeley Date: 1/8/18

Club Name: Union Boys Basketball club

Acct. No.: 3230 Acct. Balance to Date: 0

Type of Fund Raiser: Basketball Shootathon

Purpose of Fund Raiser: To raise money for Fall league/Summer league/pregame and postgame meals

Start Date of Project: 1/22/18 Completion Date of Project: 1/22/18

Date of Sale(s): From 1/22/18 To: 1/30/18

Sale Area/Location: Basketball Gymnasium

Sale will be monitored by: Kevin Feeley/Charlie Titus/Ron Zieser/Angel Navarrete

*****ATTACH PUBLICATION 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: \$ _____

Faculty Advisor Signature

Signature: [Signature] Date: 1/8/18

Vice Principal Signature

Signature: [Signature] Date: 1/9/18

School Treasure Signature

Signature: [Signature] Date: 1/9/18

Placed on BOE Meeting Agenda for:

Month: _____ Year: _____ Approved: YES NO By: _____

Cappiello, Diane

From: Ionta, Linda
Sent: Monday, January 08, 2018 8:11 AM
To: Cappiello, Diane
Cc: Feeley, Kevin; Lang, Phyllis
Subject: Fund Raiser

The boys basketball team would like to have a shoot-a-thon fund raiser. The participants will be the boys basketball team. Coach in charge Kevin Feeley. The money will be used toward Summer and Fall Team League and pre-game food. The fund raising will take place the week of January 8th - 22nd.

Thanks,

Linda

Linda Ionta, Athletic Director
Union High School
Athletic Department
2350 North Third Street
Union, NJ 07083
W# 908-851-6508
F# 908-851-6517
lionta@twpunionschools.org

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Cappiello, Diane

From: Boyd, Lori
Sent: Monday, January 08, 2018 1:56 PM
To: Cappiello, Diane
Subject: UHS Fundraiser - January 2018 Meeting
Attachments: UHS Fundraiser Proposal - Jan 2018.pdf

Hi Diane,

Enclosed is the information you requested with the attached details.

School/Club: Class of 2018
School Account #: 2205
Type of Fundraiser: Dine to Donate at Buffalo Wild Wings
Date of Event: January 2018
Purpose of Fund Raiser: To raise funds for the Class of 2018

School/Club: Class of 2018
School Account #: 2205
Type of Fundraiser: Lollipop Sale
Date of Event: February 2018
Purpose of Fund Raiser: To raise funds for the Class of 2018

School/Club: Class of 2019
School Account #: 2214
Type of Fundraiser: Chick-Fil-A Food & Calendar
Date of Event: February 16, 2018
Purpose of Fund Raiser: To raise funds for the Class of 2019

School/Club: Interact Club
School Account #: 2044
Type of Fundraiser: Gertrude Hawk Candy Sale
Date of Event: October 2017 to May 2018
Purpose of Fund Raiser: To raise funds for the Interact Club

School/Club: Key Club
School Account #: 2046
Type of Fundraiser: Yankee Candle Fundraiser
Date of Event: February 2018
Purpose of Fund Raiser: To raise funds for the NJ Key Club District Convention

School/Club: UHS League of Extraordinary Women
School Account #: TBA
Type of Fundraiser: Snack Sale
Date of Event: January 2018 through June 2018
Purpose of Fund Raiser: To raise funds for the League of Extraordinary Women Trips

School/Club: UHS League of Extraordinary Women
School Account #: TBA
Type of Fundraiser: Valentine's Day candy, popcorn & cookie sale
Date of Event: January 16, 2018 through February 15, 2018
Purpose of Fund Raiser: To raise funds for the League of Extraordinary Women Trips



UNION HIGH SCHOOL STUDENT ACTIVITIES FUNDRAISER PROPOSAL

Applicant Information

Faculty Member (s): Eiche/4, Fiske, Kaplan, Rosales Date: 12/2/17

Club Name: Class of 2018

Acct. No.: 2205 Acct. Balance to Date: 27,359.70

Type of Fund Raiser: Dine to Donate at Buffalo Wild Wings

Purpose of Fund Raiser: Raise money for all senior activities

Start Date of Project: January 2018 Completion Date of Project: January 2018

Date of Sale(s): From TBD To: TBD

Sale Area/Location: Buffalo Wild Wings Warehouse

Sale will be monitored by: _____

*****ATTACH PUBLICATION 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: \$ _____

Faculty Advisor Signature

Signature: [Signature] Date: 12/2/17

Vice Principal Signature

Signature: [Signature] Date: 12/2/17

School Treasure Signature

Signature: [Signature] Date: 1/1/18

Placed on BOE Meeting Agenda for:

Month: Jan Year: 18 Approved: YES NO By: _____



BUFFALO WILD WINGS® FUNDRAISER APPLICATION

Buffalo Wild Wings strives to be a proud supporter of our community. Our goal is to help make our community the best place to live, work, play and dine. We support organizations through sponsorships, food donations and our Eat Wings, Raise Funds™ and Home Team Advantage™ programs.

Fill out the information below, select the type of request you're interested in pursuing and drop off or email to your local Buffalo Wild Wings. Due to the large number of requests we receive, we cannot honor all of them. If your request is approved, we'll contact you soon.

ORGANIZATION NAME: Union High School Class of 2018

CONTACT PERSON: FIRST NAME Megan LAST NAME Kaplan

CONTACT TITLE: _____

CHECK PAYABLE TO: Union High School student activities

ADDRESS TO BE MAILED TO: ADDRESS 2350 N 3rd Street CITY Union STATE NJ ZIP CODE 07083

PHONE: (908) 851-6500

EMAIL: mkaplan@TWPUNIONSCHOOLS.ORG

FEDERAL TAX ID/SSN: 22-6002350 (Must be 9 digits long, does not begin with letters)

FEDERAL TAX NAME: Township of Union Board of Education (to show on your income tax return)

IS YOUR ORGANIZATION A QUALIFIED 501(C)3 ORGANIZATION? YES NO

IF YOU ANSWERED YES, PLEASE READ AND SIGN THIS NOTICE.
IN ORDER TO CONFORM WITH INTERNAL REVENUE CODE SECTION 170(f)(8), OUR ORGANIZATION STATES THAT IT DID NOT PROVIDE GOODS AND SERVICES IN CONSIDERATION FOR THIS GIFT.

SIGNATURE _____

TITLE _____

HOW WILL THESE FUNDS BE USED? (PLEASE BE SPECIFIC) _____

FOR STORE USE ONLY

CIRCLE TYPE	MONETARY DONATION	FUNDRAISER	FOOD DONATION
-------------	-------------------	------------	---------------

BWW STORE NAME: _____ BWW STORE #: _____

DATE/TIME OF EVENT: _____

PLEASE PAY THIS AMOUNT: _____

GM'S APPROVAL TO PAY: _____

RM'S APPROVAL TO PAY (IF OVER \$500): _____

*Upon completion of event, make sure all fields are complete and send to Accounts Payable for payment to organization.



UNION HIGH SCHOOL STUDENT ACTIVITIES FUNDRAISER PROPOSAL

Applicant Information

Faculty Member (s): Eichert, Fiske, Kaplan, Rosales Date: 12/20/17

Club Name: Class of 2018

Acct. No.: 2205 Acct. Balance to Date: \$27,359.70

Type of Fund Raiser: Lollipop sale

Purpose of Fund Raiser: To raise money for all senior activities including prom, Project Grad & the senior trip

Start Date of Project: February 1, 2018 Completion Date of Project: February 6, 2018

Date of Sale(s) From: February 4, 2018 To: February 16, 2018

Sale Area/Location: _____

Sale will be monitored by: All senior advisors

*****ATTACH PUBLICATION FROM VENDOR OF ITEMS TO BE SOLD*****

Vendor Representative's Name: _____

Vendor Business Name: Mareidy

Vendor Address: 102 East Grove Street

City: Terrell State & Zip code: Texas 75160

Unit Cost of Product/Service: \$ 135.00

Proposal Sale Price: \$ 1.00

Total Cost of all Products Not to Exceed: \$ 135.00

Minimum Total Profit Expected: \$ 65.00

Faculty Advisor Signature

Signature: [Signature] Date: 12/20/17

Vice-Principal Signature

Signature: [Signature] Date: 12/20/17

School Treasure Signature

Signature: [Signature] Date: 1/2/18

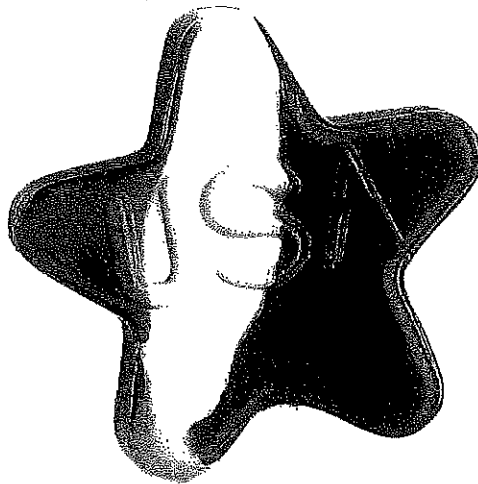
Placed on BOE Meeting Agenda for:

Month: JAN Year: 18 Approved: YES NO By: _____

Gourmet Big 'N' Delicious

1.25 oz

Biggest Fundraising Pop...25% Larger



Item #1102
Large Sweet American
Pride Pop
 Colors are swirled.

Item #1119
Large Sweet
Brain Pop
Item #1206
Large Sour
Brain Pop
 Colors are solid

Sweet Flavors & Assorted Colors

Mountain Berry, Black Cherry,
 Strawberries n' Cream, Raspberry Lemonade,
 Strawberry Kiwi, Root Beer Float, Watermelon,
 and Tangerine.

Sour Flavors & Assorted Colors

Mountain Berry, Black Cherry, Grape,
 Raspberry Lemonade, Watermelon,
 Strawberry Kiwi,
 Green Apple and Tangerine.

YOUR COST
 • \$135.00 per case (45¢ ea.)

CASE PACK
 • 300 pops - 10 Bags of 30

YOUR PROFIT
 • Sell for \$1.00 - Profit (55¢ ea.)
 Profit \$165.00 per case.

For More Profit...
 Sell for \$1⁰⁰ ea. or 3 for \$3⁰⁰

FREE SHIPPING

55% Profit

Item #1110
Large Sweet
Heart Pop
 Colors are swirled



UNION HIGH SCHOOL STUDENT ACTIVITIES FUND RAISER PROPOSAL

Applicant Information

Faculty Member (s): Michael DiPaolo & Adam Rabaella Date: 12/14/17

Club Name: Junior Class

Acct. No.: 2214 Acct. Balance to Date: 591.15

Type of Fund Raiser: Food + Calendar Sale

Purpose of Fund Raiser: Raise Funds for Junior Class

Start Date of Project: 2/16/18 Completion Date of Project: 2/16/18

Date of Sale(s): From 2/16/18 To: 2/16/18

Sale Area/Location: Front lobby + Rock door UHS

Sale will be monitored by: Michael DiPaolo + Adam Rabaella

***** ATTACH PUBLICATION FROM VENDOR OF ITEMS TO BE SOLD *****

Vendor Representative's Name: James Strole

Vendor Business Name: Chick-Fil-A

Vendor Address: 2319 Rt 22 West

City: Union State & Zip code: NJ 07083

Unit Cost of Product/Service: \$ 3.00 per sandwich \$ 4.00 per Calendar

Proposal Sale Price: \$ 4.00 per sandwich \$ 8 per Calendar

Total Cost of all Products Not to Exceed: \$ 200

Minimum Total Profit Expected: \$ 100

Faculty Advisor Signature

Signature: [Signature] Date: 12/14/17

Vice Principal Signature

Signature: [Signature] Date: 12/22/17

School Treasure Signature

Signature: [Signature] Date: 1/12/18

Placed on BOE Meeting Agenda for:

Month: Jan Year: 2018 Approved: YES NO By: _____



Third-Party Product Sales Fundraising Agreement

The required procedures and policies set forth below are critical to the handling and resale of Chick-fil-A® brand products for fundraising purposes. You, the undersigned Concessionaire ("Concessionaire"), are required, as a condition of sale, to read and adhere to these procedures and policies. Your strict adherence to these general requirements and, as applicable, any more stringent state or local requirements, will help to ensure a quality product as well as safe food for your customers.

1. All hot products must be held and served at 140°F or higher. This procedure is critical in order to keep hot food products safe for your customers during holding.
 - All hot Chick-fil-A® products must be held in an approved Chick-fil-A® Temperature Management System (TMS). Approved Chick-fil-A® coolers with lava packs will be provided. During hot product holding, the cooler lids must stay closed.
2. All cold products must be held and served at 40°F or lower. This procedure is critical in order to keep cold food products safe for your customers during holding.
 - All cold products must be held in an approved Chick-fil-A TMS with micro-ice. Approved Chick-fil-A® coolers with micro-ice will be provided. During cold product holding, the lids must stay closed on the micro-iced coolers.
3. **NO product may be served past its assigned holding time.** Please check the Quality Tracking Card in each TMS to comply with assigned holding times for Chick-fil-A® products. The assigned holding time begins when the last product is placed into a particular cooler at the Restaurant. **Any products that exceed their assigned holding time must be discarded. Such products may not be sold at a discount, donated or otherwise given away.** At any time throughout the event, a franchised Operator or an authorized Chick-fil-A® representative may, but is not obligated to, monitor your adherence to holding times and temperatures.
4. **NO product may be kept overnight. NO product may be sold on a Sunday.** No product may be delivered, held, or served from any establishment (including a Sundry shop) that is not under local/state food code compliance to receive, hold, and serve potentially hazardous foods (i.e., hot chicken sandwiches, salads with chicken, etc.). A sundry shop includes any establishment that sells packaged products for retail sale and is not a cafeteria environment and is not inspected by the health department and typically sells self-service products.
5. Once ordered, additional product can be brought to you in approximately _____ minutes. Please call the Restaurant in advance to help ensure that there is no delay in delivering product to you. My Restaurant team and I will bring you small deliveries more frequently rather than large deliveries less frequently to help ensure product quality.
6. Should a product be returned to you due to a quality problem, I, as the franchised Operator, will buy that product back from you. Once product is delivered to you, I must and will rely on you exercising your best efforts to adhere to these requirements in order to ensure the quality and safety of the product. If you fail to adhere to these requirements, I will not be able to continue our business agreement.
7. Please promptly return (or call for pick up) all TMS (fabric coolers, shelves, black lava packs and micro-ice) and any other Chick-fil-A equipment following your event.
8. An invoice will be provided on each delivery, unless orders are picked up directly from my franchised Restaurant. Payments are due upon receipt of product, unless we have arranged otherwise.
9. If you have any concerns or comments please contact me, _____, at _____, at any time.

10. Pricing:

Products to be sold: _____

Quantity of Product: _____

~~Price to Concessionaire:~~ _____

Maximum Allowable Consumer Price: _____

I/We, the undersigned Concessionaire, have read and agree to follow these requirements. I/We understand and agree that once product is delivered to a concession location or picked up from the Chick-fil-A® at _____, I/we as the concession operator/attendant assume(s) full responsibility for the product. I/We also understand that my/our failure to comply with the requirements and other terms set forth above could result in food quality and/or safety issues. I/We understand and agree that the undersigned authorized Chick-fil-A® franchised Operator and his/her representatives reserve the right, at any time throughout the event, to terminate this Agreement immediately if the product and other requirements and standards, set forth above, are not adhere to.

Each Chick-fil-A® Restaurant business is independently owned and operated.

Concessionaire's Signature

Concessionaire's Printed Name Date

Operator's Signature

Operator's Printed Name Date



UNION HIGH SCHOOL STUDENT ACTIVITIES FUND RAISER PROPOSAL

Applicant Information

Faculty Member (s): EDWARD BOFFA Date: 1-2-18

Club Name: INTERACT CLUB

Acct. No.: 2044 Acct. Balance to Date: _____

Type of Fund Raiser: CANDY SALE - GERTRUDE HAWK

Purpose of Fund Raiser: TO RAISE MONEY TO SUPPORT INTERNATIONAL SERVICE REQUIREMENT OF CLUB CHARTER

Start Date of Project: 10-16-17 Completion Date of Project: 5-30-18

Date of Sale(s): From 10-16-17 To: 5-30-18

Sale Area/Location: BEFORE/AFTER SCHOOL, OUTSIDE SALES

Sale will be monitored by: EDWARD BOFFA

***** ATTACH PUBLICATION FROM VENDOR OF ITEMS TO BE SOLD *****

Vendor Representative's Name: JESSICA FLAIM

Vendor Business Name: GERTRUDE HAWK CANDY

Vendor Address: 9 KEYSTONE PARK

City: DUNMORE State & Zip code: PA 18512

Unit Cost of Product/Service: \$ 0.60

Proposal Sale Price: \$ 1.00

Total Cost of all Products Not to Exceed: \$ _____

Minimum Total Profit Expected: \$ \$2000 GOAL

Faculty Advisor Signature

Signature: [Signature] Date: 1-2-18

Vice Principal Signature

Signature: [Signature] Date: 1-3-18

School Treasure Signature

Signature: [Signature] Date: 1/2/18


Placed on BOE Meeting Agenda for:

Month: Jan. Year: 18 Approved: YES NO By: _____

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Place an Order


Contact Us


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Checkout (0)

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Candy Bar Program

Year-round candy bar sales can help you reach your fundraising goal!



Gertrude Hawk Chocolates was founded on the need of helping local churches and groups like yours. For over 80 years we have been a trusted partner in fundraising.

Our hassle-free **Candy Bar Program** is a *simple, delicious and profitable* way to raise money for your group or organization. Available year-round, the Candy Bar Program offers two different options to help your group meet their fundraising goals, big or small!



Classic Candy Bars

- 40% profit or more
- **FREE** sales materials
- 1.75 oz. bars, 48 bars per carrier
- Single flavor carriers
- Variety flavor carriers
- 100% satisfaction guaranteed!

Deluxe Candy Bars

- 50% profit or more
- **FREE** sales materials
- 3 oz. and 2.5 oz. bars, 40 bars per carrier
- Single flavor carriers
- Variety flavor carriers
- 100% satisfaction guaranteed!

Classic Candy Bar Flavors

- Milk Chocolate Caramel*
- Solid Milk Chocolate*
- Milk Chocolate Crispy*
- Milk Chocolate Peanut Butter Meltaway*

Deluxe Candy Bar Flavors

- Milk Chocolate Peanut Butter Meltaway*
- Milk Chocolate Caramel*
- Milk Chocolate Almond*
- Dark Chocolate Mint

- Milk Chocolate Almond
- Milk Chocolate Toffee Almond
- Solid Dark Chocolate*
- Dark Chocolate Coconut Custard
- Dark Chocolate Mint
- White Chocolate Truffle
- Dark Chocolate Raspberry
- Milk Chocolate Sea Salt Caramel
- Milk Chocolate Caramel & Peanut Butter Overload
- Solid Milk Chocolate*
- Milk Chocolate Crispy
- Dark Chocolate Coconut Twin*
- Milk Chocolate Double Wafer Crisp

**Included in variety flavor carrier*

Interested in raising funds with a Candy Bar fundraiser? Call us today!

Call (1.800.706.6275) today!

Customer Service

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Contact Us

9 Keystone Park

Dunmore, PA 18512

1-800-706-6275

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Gertrude Hawk.

CHOCOLATES



-- FAX: 570-342-4807 ATTN: JASON MUSHOW EMAIL: JMUSHOW@GERTRUDEHAWK.COM

16 CARRIER MINIMUM ORDER

~FREE* SHIPPING ON 20+ CARRIERS IN OUR STANDARD SHIPPING AREA~
(SHIPPING POLICY ON BOTTOM OF ORDER FORM)

1.75 oz. Classic Candy Bar Order Form:

<u>CLASSIC BAR FLAVORS</u>	<u>QUANTITY</u>	<u>48 BARS IN CARRIER</u>
MILK CHOCOLATE ALMOND 112000	_____	48 bars in carrier same flavor
MILK CHOCOLATE SOLID 112100	_____	48 bars in carrier same flavor
MILK CHOCOLATE CRISPY 112200	_____	48 bars in carrier same flavor
MILK CHOCOLATE CARAMEL 113830	_____	48 bars in carrier same flavor
MILK CHOC PEANUT BUTTER 113920	_____	48 bars in carrier same flavor
MILK CHOC TOFFEE ALMOND 115230	_____	48 bars in carrier same flavor
DARK CHOCOLATE SOLID 115240	_____	48 bars in carrier same flavor
DARK CHOC COCONUT CUSTARD 123770	_____	48 bars in carrier same flavor
DARK CHOCOLATE MINT 152110	_____	48 bars in carrier same flavor
WHITE CHOCOLATE TRUFFLE 132840	_____	48 bars in carrier same flavor
DARK CHOCOLATE RASPBERRY 129970	_____	48 bars in carrier same flavor
MILK CHOC SEA SALT CARAMEL 156700	_____	48 bars in carrier same flavor
48 VARIETY CARRIER 123940	_____	Variety Bar Carrier Contains: 12 Peanut Butter 10 Caramel 10 Crispy 10 Solid Milk Chocolate 6 Solid Dark Chocolate
MONEY COLLECTION ENVELOPES 150449	_____	
TOTAL OF 48 COUNT CLASSIC CARRIERS	_____	

SHIPPING POLICY WITHIN OUR STANDARD SHIPPING AREA:

UPS/FED EX - 16 - 19 CARRIERS \$1.50 PER CARRIER 20 - 49 CARRIERS SHIP FREE*

COMMON CARRIER - **50 CARRIERS AND UP SHIP FREE

*DURING WARM WEATHER THERE IS AN INSULATION CHARGE OF \$1.00 PER CARRIER

**THIS AMOUNT CHANGES TO 40 DURING WARM WEATHER

PLEASE CONTACT US FOR OUR SHIPPING POLICY ON ORDERS OUTSIDE OF OUR STANDARD AREA

*****ALL SALES FINAL - NO RETURNS WILL BE ACCEPTED*****



UNION HIGH SCHOOL STUDENT ACTIVITIES FUNDRAISER PROPOSAL

Applicant Information

Faculty Member (s): Stefanie Courtney / Diana Prieto Date: 1/2/18
 Club Name: Key Club
 Acct. No.: 46 Acct. Balance to Date: NA

Type of Fund Raiser: Fundraiser to raise money for NJ Key Club District Convention and lower cost of \$ P.
 Purpose of Fund Raiser: The purpose of this fundraiser is to reduce individual student cost of the trip for those who sell Yankee Candles.

Start Date of Project: Approx 2/5/18 Completion Date of Project: 2/26/18
 Date of Sale(s): From Approx 2/13/18 To: 2/26/18
 Sale Area/Location: After school / at home
 Sale will be monitored by: Stefanie Courtney and D. Prieto (Advisors)

***** ATTACH PUBLICATION FROM VENDOR OF ITEMS TO BE SOLD *****

Vendor Representative's Name: Breeda Field Breeda.field@newellco.com
 Vendor Business Name: Yankee Candle Fundraising
 Vendor Address: P.O. Box 110
 City: South Deerfield MA State & Zip code: MA 01873

Unit Cost of Product/Service: \$ cost will vary and shipping cost varies
 Proposal Sale Price: \$ price will vary
 Total Cost of all Products Not to Exceed: \$ 2,000 (usually less than \$1,000)
 Minimum Total Profit Expected: \$100

Faculty Advisor Signature

Signature: Stefanie Courtney Date: 1/2/18

Vice Principal Signature

Signature: KUM USBY Date: 1/3/18

School Treasure Signature

Signature: [Signature] Date: 1/2/18

Placed on BOE Meeting Agenda for:

Month: JAN Year: 18 Approved: YES NO By: _____

CHAIRPERSON login SELLER login

YANKEE CANDLE® | FUNDRAISING

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home about us

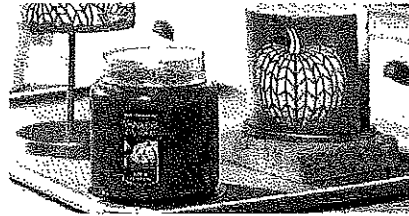
About Us
About Yankee Candle® Company
Catalogs
Request Info
Resources

START SHOPPING

Please provide your group number to purchase as proceeds from your purchase will benefit your fundraising group.

group #

seller id (optional)



About Us



"Big profits. Easy. Quality. Think Yankee Candle Fundraising."

IMPORTANT DEADLINES FOR FALL 2017:

Shipping for Fall will end on January 11

5 ADVANTAGES TO YANKEE CANDLE® FUNDRAISING



As America's Best Loved Candle®, Yankee Candle® makes it easy for your group to raise the most money in the shortest amount of time.

1. Sell America's Best Loved Candle™ – Yankee Candle®

Renowned for their quality and true-to-life scents, Yankee® candles are America's Best Loved gift to give and get!

2. Earn 40% profit for your organization on every product.

Just imagine what you can provide with the money—playground equipment, athletic or band uniforms, scholarships, or more!

3. Candles are a healthy choice in fundraising today.

4. Each seller's order is individually packaged, making delivery easier for everyone.

5. We offer two selling seasons – Spring (January to June) and Fall (August to December).

Book now for maximum results – being first in your area means more sales, so order today!

Committed to Serving Your Fundraising Needs

Our company takes pride in an experienced and well-trained staff, dedicated to providing you with an exceptional level of customer service and support throughout your fundraiser. No matter the size of your group, our fundraising professionals will work with you to ensure a successful fund drive. We're sorry, we serve only the continental U.S.



Yankee Candle® Fundraising is a charter member of the Association of Fund Raising Distributors & Suppliers (AFRDS)



Our field trip was fun!

Last year Yankee Candle® helped raise over \$20 million for AFRDS from 10,000 local area national fundraising groups

MORE INFORMATION

enter your email address

go

contact - email us | shopping account | privacy & terms | COPPA form - sweepstakes rules | sitemap
© 2017 Yankee Candle® Fundraising

QUESTIONS? Call 1-800-351-1633

Thank you for booking a Yankee Candle(R) Fundraising sale.

In addition to this confirmation, you will receive an email from Yankee Candle(R) Fundraising which will provide you with a username and password to access your customer portal.

Shipping

Care Of ATTN STEFANIE COURTNEY
Address Line 1 2350 N THIRD ST
Address Line 2 UNION HIGH SCHOOL
City UNION
State NJ
Zip Code 07083

Billing

Care Of UNION HIGH SCHOOL
Address Line 1 2350 N THIRD ST
Address Line 2 ATTN STEFANIE COURTNEY
City UNION
State NJ
Zip Code 07083

Material

Care Of ATTN STEFANIE COURTNEY
Address Line 1 2350 N THIRD ST
Address Line 2 UNION HIGH SCHOOL
City UNION
State NJ
Zip Code 07083

Profit

Care Of UNION HIGH SCHOOL
Address Line 1 2350 N THIRD ST
Address Line 2 ATTN STEFANIE COURTNEY
City UNION
State NJ
Zip Code 07083

Contact Information

Organization

Customer 990020194

Organization Name UNION HIGH SCHOOL KEY CLUB

Phone

Email SCOURTNEY@TWPUNIONSCHOOLS.ORG

Chairperson

Care Of STEFANIE COURTNEY

Phone (908)656-1208

Cell Number

Email SCOURTNEY@TWPUNIONSCHOOLS.ORG

Important Dates

Materials Ship Date 01/22/2018

Sale Begin 02/05/2018

Sale End 02/26/2018

Order Due to YCF Date 03/05/2018



UNION HIGH SCHOOL STUDENT ACTIVITIES FUND RAISER PROPOSAL

Applicant Information

Faculty Member (s): Samantha Elie Date: 1-3-18

Club Name: UHS League of Extraordinary Women

Acct. No.: _____ Acct. Balance to Date: _____

Type of Fund Raiser: snack sale.

Purpose of Fund Raiser: Trips (Figueire Class, Brunch, T-shirts).

Start Date of Project: ~~06-01-17~~ 1-16-17 Completion Date of Project: 6-1-17.

Date of Sale(s): From 1-16-17. To: 6-1-17.

Sale Area/Location: outside of cafe.

Sale will be monitored by: Samantha Elie

***** ATTACH PUBLICATION FROM VENDOR OF ITEMS TO BE SOLD *****

Vendor Representative's Name: _____

Vendor Business Name: Costco/BJ's/Walmart/Target

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: \$ _____

Faculty Advisor Signature

Signature: [Signature] Date: 1/3/18

Vice Principal Signature

Signature: [Signature] Date: 1/8/18

School Treasure Signature

Signature: [Signature] Date: 1/8/18

Placed on BOE Meeting Agenda for:

Month: JAN Year: 18 Approved: YES NO By: _____



UNION HIGH SCHOOL STUDENT ACTIVITIES FUND RAISER PROPOSAL

Applicant Information

Faculty Member (s): Samantha Elie Date: 1-3-18

Club Name: UHS League of Extraordinary Women

Acct. No.: _____ Acct. Balance to Date: _____

Type of Fund Raiser: Valentine's Day Candy, popcorn, cookie sale.

Purpose of Fund Raiser: raise money for club trips/events (brunch, etiquette class)

Start Date of Project: 1-16-18 Completion Date of Project: 2-15-18

Date of Sale(s): From 1-16-18 To: 2-15-18

Sale Area/Location: school wide advertisement (delivery)

Sale will be monitored by: Samantha Elie

***** ATTACH PUBLICATION FROM VENDOR OF ITEMS TO BE SOLD *****

Vendor Representative's Name: _____

Vendor Business Name: Costco/BJS/walmart/target

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: \$ _____

Faculty Advisor Signature

Signature: [Signature] Date: 1-3-18

Vice Principal Signature

Signature: [Signature] Date: 1/8/18

School Treasure Signature

Signature: [Signature] Date: 1/8/18

Placed on BOE Meeting Agenda for:

Month: Jan Year: 18 Approved: YES NO By: _____



UNION HIGH SCHOOL STUDENT ACTIVITIES FUND RAISER PROPOSAL

Applicant Information

Faculty Member (s): Samantha Hill / Patricia Bridges Date: 1/3/18

Club Name: Sophomore Class

Acct. No.: 2007 Acct. Balance to Date: _____

Type of Fund Raiser: american valentines day (cassie, pretel, cupcake, candy)

Purpose of Fund Raiser: raise money for class

Start Date of Project: 1-16-18 Completion Date of Project: 2-14-19

Date of Sale(s): From 1-16-18 To: _____

Sale Area/Location: school wide advertisement (delivery)

Sale will be monitored by: AEW

***** ATTACH PUBLICATION FROM VENDOR OF ITEMS TO BE SOLD *****

Vendor Representative's Name: _____

Vendor Business Name: Costco/BS's/Walmart/Target

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: \$ _____

Faculty Advisor Signature

Signature: [Signature] Date: 1-3-18

Vice Principal Signature

Signature: [Signature] Date: 1/8/18

School Treasure Signature

Signature: [Signature] Date: 1/8/18

Placed on BOE Meeting Agenda for:

Month: JAN Year: 18 Approved: YES NO By: _____



UNION HIGH SCHOOL STUDENT ACTIVITIES FUNDRAISER PROPOSAL

Applicant Information

Faculty Member (s): Tatiana Arrieta Ocasio & T. DAMO Date: 12/20/17

Club Name: NAHS

Acct. No.: 2030 Acct. Balance to Date: 907.24

Type of Fund Raiser: Coffee and Canvas Night

Purpose of Fund Raiser: Senior scholarship fund & NAHS fund

Start Date of Project: 2-2-18 Completion Date of Project: 2-9-18

Date of Sale(s): From 2-2-18 To: 2-9-18

Sale Area/Location: D210

Sale will be monitored by: Mrs. T.A. Ocasio + T. DAMO

***** ATTACH PUBLICATION FROM VENDOR OF ITEMS TO BE SOLD *****

Vendor Representative's Name: N/A

Vendor Business Name: N/A

Vendor Address: _____

City: _____ State & Zip code: _____

Unit Cost of Product/Service: \$ 5.00

Proposal Sale Price: \$ 15.00

Total Cost of all Products Not to Exceed: \$ /

Minimum Total Profit Expected: \$ 300.00

Faculty Advisor Signature

Signature: [Signature] Date: 12/20/17

Vice Principal Signature

Signature: [Signature] Date: 12/22/17

School Treasure Signature

Signature: [Signature] Date: 1/2/18

Placed on BOE Meeting Agenda for:

Month: JAN. Year: 2018 Approved: YES NO By: _____



UNION HIGH SCHOOL STUDENT ACTIVITIES FUNDRAISER PROPOSAL

Applicant Information

Faculty Member (s): T.A. Ocasio + T. DAMO Date: 12/20/17

Club Name: NAHS

Acct. No.: 2030 Acct. Balance to Date: 907.24

Type of Fund Raiser: HANDMADE FLOWER/VALENTINE SALE

Purpose of Fund Raiser: Senior scholarship + NAHS fund

Start Date of Project: 2-1-18 Completion Date of Project: 2-15-18

Date of Sale(s): From 2-1-18 To: 2-14-18

Sale Area/Location: D210, front lobby

Sale will be monitored by: T. Amieta Ocasio + T. DAMO

***** ATTACH PUBLICATION FROM VENDOR OF ITEMS TO BE SOLD *****

Vendor Representative's Name: _____

Vendor Business Name: N/A

Vendor Address: _____

City: _____ State & Zip code: _____

Unit Cost of Product/Service: \$ 1.⁰⁰

Proposal Sale Price: \$ 2.⁰⁰ or 2/\$ 3.⁰⁰

Total Cost of all Products Not to Exceed: \$ 0

Minimum Total Profit Expected: \$ 50.⁰⁰

Faculty Advisor Signature

Signature: [Signature] Date: 1/2/18

Vice Principal Signature

Signature: [Signature] Date: 12/20/17

School Treasure Signature

Signature: [Signature] Date: 1/2/18

Placed on BOE Meeting Agenda for:

Month: JAN. Year: 2018 Approved: YES NO By: _____



UNION HIGH SCHOOL STUDENT ACTIVITIES FUND RAISER PROPOSAL

Applicant Information

Faculty Member (s): Cheryl Fiske / Mike Sereno Date: 12/22/17

Club Name: Senior Prom

Acct. No.: 2012 Acct. Balance to Date: estimated - 10,000

.....
Type of Fund Raiser: Coca Cola Soda Machine

Purpose of Fund Raiser: Raise funds for senior prom decorations, photo booth, etc

Start Date of Project: asap 1/14/18 Completion Date of Project: end of school year 6/1/18

Date of Sale(s): From asap To: end of school year

Sale Area/Location: teachers cafeteria soda machine

Sale will be monitored by: ~~teacher~~ soda machine

***** ATTACH PUBLICATION FROM VENDOR OF ITEMS TO BE SOLD *****

Vendor Representative's Name: N/A

Vendor Business Name: Coca-Cola Company

Vendor Address: _____
City: _____ State & Zip code: _____

Unit Cost of Product/Service: \$.42 each

Proposal Sale Price: \$ 1.00 each

Total Cost of all Products Not to Exceed: \$ 500 (about) for each order (usually every other month)

Minimum Total Profit Expected: \$ 690

Faculty Advisor Signature

Signature: Cheryl Fiske Date: 1/3/18

Vice Principal Signature

Signature: Kim Doy Date: 1/3/18

School Treasure Signature

Signature: David Boyd Date: 1/8/18

Placed on BOE Meeting Agenda for:

Month: <u>JAN</u>	Year: <u>18</u>	Approved: <input type="checkbox"/> YES <input type="checkbox"/> NO	By: _____
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Order by Jan 4 at 11:59 PM EST for delivery on 1/8/2018

(0601465348) UNION HIGH SCH...
Welcome Cheryl

54

My Account Chat Cart Logout



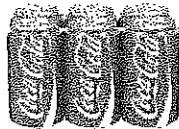
Main Navigation

Search Products

YOUR CART

HOLIDAY REMINDER: An upcoming holiday may impact deliveries in your area.

Please check the delivery date when placing your order.



Coca-Cola 12oz Cans 6pk Set of 4

Article Code: 100278

QTY:

8

NET PRICE: \$80.64

You Saved: \$87.36

Remove



Diet Coke 12oz Cans 6pk Set of 4

Article Code: 100281

QTY:

8

NET PRICE: \$80.64

You Saved: \$87.36

Remove



Sprite 12oz Cans 6pk Set of 4

Article Code: 100287

QTY:

8

NET PRICE: \$80.64

You Saved: \$87.36

Remove



Dr Pepper 12oz Cans 6pk Set of 4

Article Code: 117634

QTY:

8

NET PRICE: \$80.64

You Saved: \$87.36

Remove



Diet Dr Pepper 12oz Cans 6pk Set of 4

Article Code: 117640

QTY:

4

NET PRICE: \$40.32

You Saved: \$43.68

Remove



Sprite Zero 12oz Cans 12pk Fridgepack Set of 2

Article Code: 119791

QTY:

8

NET PRICE: \$80.64

You Saved: \$87.36

Remove



Seagram's Ginger Ale 12oz
Cans 12pk Fridgepack Set of 2
Article Code: 146119

QTY:
Remove

NET PRICE: \$60.48
You Saved: \$65.52



Fuze Tea Lemon 12oz Cans
12pk Fridgepack Set of 2
Article Code: 145160

QTY:
Remove

NET PRICE: \$40.32
You Saved: \$43.68

Clear Cart

UPDATE CART

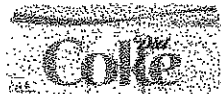
SUBTOTAL	\$1,134.00
TOTAL DISCOUNT	\$589.68
DELIVERY CHARGE	\$0.00
TAX / DEPOSITS	\$0.00
MINIMUM ORDER CHARGE	\$0.00
TOTAL	\$544.32

*Final amount will be determined at delivery

SAVE CHECKOUT

Continue Shopping >

FEATURED PRODUCTS



Diet Coke 12oz Cans 12pk
Fridgepack Set of 2
Article: 115584

12Z_CN_12FP_DT_COKE

- 1 +

ADD TO CART



Diet Coke 20oz Bottles
24pk
Article: 119827

20Z_PT_24LS_DT_COKE

- 1 +

ADD TO CART



Dasani Water 20oz Bottles
24pk
Article: 112259

20Z_PT_24LS_DAS

- 1 +

ADD TO CART



Smartwater 1L Bottles
Article: 129252

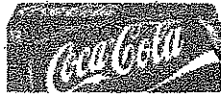
1L_PT_12LS_SMTWTR

- 1 +

ADD TO CART



**Smartwater 20oz Bottles
24pk**
Article; 129254
20Z PT 24LS_SMTWTR
- 1 +
ADD TO CART



**Coca-Cola 12oz Cans 12pk
Fridgepack Set of 2**
Article; 115583
12Z CN 12FP_COKE
- 1 +
ADD TO CART



**Coca-Cola 20oz Bottles
24pk**
Article; 119826
20Z PT 24LS_COKE
- 1 +
ADD TO CART

Top

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UNION HIGH SCHOOL STUDENT ACTIVITIES FUND RAISER PROPOSAL

Applicant Information

Faculty Member (s): Wright, Rhonda, Kaplan, Megan, Moser, James Date: 1/5/18

Club Name: Dance/Step Team, Senior Class, UHS PAC

Acct. No.: 2083 / 2205 / 2077 Acct. Balance to Date: _____

Type of Fund Raiser: Black History Month Jubilee (show)

Purpose of Fund Raiser: To raise fund for the (3) clubs mentioned above. The Black History Month Jubilee will be a showcase of students and staff in a representation of African American history.

Start Date of Project: 1/2/2018 Completion Date of Project: 2/2/2018

Date of Sale(s): From 1/12/2018 To: 2/2/2018

Sale Area/Location: online (UHS PAC), lunch periods, before & after school

Sale will be monitored by: Ms. Wright, Ms. Kaplan, and Mr. Moser

***** ATTACH PUBLICATION 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: \$ _____

Faculty Advisor Signature

Signature: Rhonda Wright Date: 1/5/18

Vice Principal Signature

Signature: Kim Urey Date: 1/8/18

School Treasure Signature

Signature: [Signature] Date: 1/8/18

Placed on BOE Meeting Agenda for:

Month: Jan Year: 2018 Approved: YES NO By: _____



UNION HIGH SCHOOL STUDENT ACTIVITIES FUNDRAISER PROPOSAL

Applicant Information

Faculty Member (s): Angel Navarrete Date: 01/09/2018

Club Name: Baseball - Baseball Diamond Club

Acct. No.: 3350 Acct. Balance to Date: 6984.33

Type of Fund Raiser: BSN Sports Apparel

Purpose of Fund Raiser: Sell sports apparel to make money for the Union Baseball Program to use for: winter Zoned workouts, pre and post team food events and Union Middle School night game event

Start Date of Project: February 12th Completion Date of Project: February 26th

Date of Sale(s): From February 12th To: February 26th

Sale Area/Location: Union County

Sale will be monitored by: Head Coach - Angel Navarrete / George Kline

***** ATTACH PUBLICATION FROM VENDOR OF ITEMS TO BE SOLD *****

Vendor Representative's Name: George Kline

Vendor Business Name: BSN Sports

Vendor Address: 826 Monocacy St

City: Bethlehem State & Zip code: PA, 18018

Unit Cost of Product/Service: \$ \$20.00 - \$75.00

Proposal Sale Price: \$ \$20.00 - \$75.00

Total Cost of all Products Not to Exceed: \$ \$5,000.00

Minimum Total Profit Expected: \$ \$500.00

Faculty Advisor Signature

Signature: [Signature] Date: 1/9/18

Vice Principal Signature

Signature: [Signature] Date: 1/9/18

School Treasure Signature

Signature: _____ Date: _____

Placed on BOE Meeting Agenda for

Month: _____ Year: _____ Approved: YES NO By: _____



UNION HIGH SCHOOL STUDENT ACTIVITIES FUNDRAISER PROPOSAL

Applicant Information

Faculty Member (s): Angel Navarrete Date: 01/09/2018

Club Name: Baseball - Baseball Diamond Club

Acct. No.: 3350 Acct. Balance to Date: 6984.33

.....
Type of Fund Raiser: Selling Digmi Clothing Apparel

Purpose of Fund Raiser: Sell Digmi apparel to make money for the Union Baseball Program to use for: winter Zoned workouts, pre and post team food events and Union Middle School night game event.

Start Date of Project: January 23rd Completion Date of Project: February 12th

Date of Sale(s): From January 23rd To: February 12th

Sale Area/Location: Union County

Sale will be monitored by: Head Coach - Angel Navarrete

.....
******* ATTACH PUBLICATION FROM VENDOR OF ITEMS TO BE SOLD*******

Vendor Representative's Name: Ray Navarrete

Vendor Business Name: Digmi

Vendor Address: 100 Barron Circle Apt 3012

City: Somerset State & Zip code: NJ 08873

Unit Cost of Product/Service: \$ \$10.00 - \$50.00

Proposal Sale Price: \$ \$10.00 - \$50.00

Total Cost of all Products Not to Exceed: \$ \$5,000.00

Minimum Total Profit Expected: \$ \$500.00

Faculty Advisor Signature

Signature: [Signature] Date: 1/9/18

Vice Principal Signature

Signature: [Signature] Date: 1/7/18

School Treasure Signature

Signature: _____ Date: _____

Placed on BOE Meeting Agenda for:

Month: _____ Year: _____ Approved: YES NO By: _____