

Lewisville Independent School District  
Fund Raising Application  
FOR BOOSTER CLUBS

School: Frankford HS  
Club: Cheer

Beginning Sale Date: 8/24/23  
Ending Sale Date: on going

NOTE: DOOR TO DOOR SOLICITATION IS NOT ALLOWED BY LISD CLUBS/ORGANIZATIONS.

For what purpose(s) will the proceeds be used?

Program Costs, tumbling, starting training @ school & National Competition Costs

Description of Fund Raising Project:

Running for senior athletes fundraiser

Price(s) to be charged per item:

\$ varies # to # Cost per item: \$ —

Total amount earned from fund raising during this school year (excluding this fund raiser)

\$ 300

Enter the number of fund raising activities this school year for this organization or club:

5+

How will unsold items be handled?

EXPECTED INCOME (Product Sales or Sale of Services)

Estimated number of items to be sold

\_\_\_\_\_ (1)

Price to be charged for each item

see below

\_\_\_\_\_ (2)

Estimated gross receipts (#1 x #2)

\_\_\_\_\_ (3)

Cost of items to be sold (per item)

\_\_\_\_\_ (4)

Total cost of items (#1 x #4)

\_\_\_\_\_ (5)

Sales tax (#3 x .0yyy) where yyy=your tax rate

\_\_\_\_\_ (6)

Other expenses anticipated (advertising, printing, etc.)

\_\_\_\_\_ (7)

Estimated profit (#3 - #5 - #6 - #7)

\$ 100 - \$ 250 / wk

[Signature] 9/5/23  
Signature of Sponsor Date

[Signature] 9/9/23  
Signature of Club President Date

[Signature] 9/24/23  
Signature of Vice President or Treasurer Date

Approved by Principal \_\_\_\_\_ Date \_\_\_\_\_

Date Application Received \_\_\_\_\_

Distribution to Club Treasurer, School Bookkeeper, School Principal

BC103.1

LISD (02/05)

Cheerleaders decorate yards of senior athletes for donations of choice - participation is optional & will be ongoing for VB, Athletic trainers & BB.

Louisville Independent School District  
Fund Raising Application  
FOR BOOSTER CLUBS

School: Hayward Middle HS  
Club: Cheer

Beginning Sale Date: 8/1/23  
Ending Sale Date: ongoing

NOTE: DOOR TO DOOR SOLICITATION IS NOT ALLOWED BY LISD CLUBS/ORGANIZATIONS.

For what purpose(s) will the proceeds be used?

Program costs for tumble/stunt training at school, Nationals competition costs

Description of Fund Raising Project:

Spirit Wear sales

Price(s) to be charged per item:

\$20-45

Cost per item:

\$

Total amount earned from fund raising during this school year (including this fund raiser)

\$ 5k \$ 20k profit

Enter the number of fund raising activities this school year for this organization or club:

How will unsold items be handled? Inventory carries over into the next year

EXPECTED INCOME (Product Sales or Sale of Services)

Estimated number of items to be sold

will vary (1)

Price to be charged for each item

\$20-45 (2)

Estimated gross receipts (#1 x #2)

\_\_\_\_\_ (3)

Cost of items to be sold (per item)

\$2-35 (4)

Total cost of items (#1 x #4)

\_\_\_\_\_ (5)

Sales tax (#3 x .0yyy) where yyy=your tax rate

tax exemption (6)

Other expenses anticipated (advertising, printing, etc.)

\_\_\_\_\_ (7)

Estimated profit (#3 - #5 - #6 - #7)

\_\_\_\_\_ (8)

Myse Fuller 9/5/23  
Signature of Sponsor Date

[Signature] 9/9/23  
Signature of Club President Date

\*Typically we budget \$15k in expenses for annual spiritwear costs  
Carol Lowe 9/24/23  
Signature of Vice President or Treasurer Date

Approved by Principal \_\_\_\_\_ Date \_\_\_\_\_

Date Application Received \_\_\_\_\_  
therefore \$20k  
profit \$5k

Distribution to Club Treasurer, School Bookkeeper, School Principal

BC103.1  
LISD (02/05)

**Louisville Independent School District  
Fund Raising Application  
FOR BOOSTER CLUBS**

School: Flower Mound High School

Beginning Sale Date: 8/10/23

Club: Cheer

Ending Sale Date: 10/7/23

NOTE: DOOR TO DOOR SOLICITATION IS NOT ALLOWED BY LISD CLUBS/ORGANIZATIONS.

For what purpose(s) will the proceeds be used?

National's Competition Cost, Tumbling & Stunting Classes

Description of Fund Raising Project: Cheer clinic for pre-K through 5th grade

Price(s) to be charged per item: \$ 50 Cost per item: \$ 10

Total amount earned from fund raising during this school year (per ~~fund raiser~~ fund raiser) \$ full

Enter the number of fund raising activities this school year for this organization or club: 5

How will unsold items be handled?

**EXPECTED INCOME (Product Sales or Sale of Services)**

Estimated number of items to be sold	<u>200</u> (1)
Price to be charged for each item	<u>\$ 50</u> (2)
Estimated gross receipts (#1 x #2)	<u>\$ 10,000</u> (3)
Cost of items to be sold (per item)	<u>\$ 10</u> (4)
Total cost of items (#1 x #4)	<u>\$ 2,000</u> (5)
Sales tax (#3 x .0yyy) where yyy=your tax rate	<u>\$ 500</u> (6)
Other expenses anticipated (advertising, printing, etc.)	<u>\$ 7,500</u> (8)
Estimated profit (#3 - #5 - #6 - #7)	

Alyse J. J. [Signature] 9/5/23  
Signature of Sponsor Date

\_\_\_\_\_  
Signature of Club President Date

\_\_\_\_\_  
Approved by Principal Date

Carroll [Signature] 9/9/23  
Signature of Vice President or Treasurer Date

\_\_\_\_\_  
Date Application Received

Distribution to Club Treasurer, School Bookkeeper, School Principal

BC103.1  
LISD (02/05)

Lewisville Independent School District  
 Booster Club Annual Report

School Year 20<sup>22</sup> - 20<sup>23</sup> Campus Flower Mound High School

Booster Club Name Jaguar Spirit Inc

President Julie Morris

Phone Number 214-769-8296

Address 2220 Royal Cres N., Flower Mound 75028

Email address juliefmorris@gmail.com

1. Objectives and activities completed by the Club:

Support all squads of the F.M.D. Cheerleading Program; promote good sportsmanship and citizenizing school spirit. The Booster Club support gym tumble training, stunting training and travel.

2. Money in account at the beginning of the school year: \$ 34,458.36

3. Money raised during the school year:

A. Dues (books/cheer) \$ 805.00

B. Fundraisers \$ 49,980.26

C. Donations \$ 1,406.92

D. School shops \$ 59,123.45

E. Other \$ 4,002.93

**Total revenue for the school year** \$ 174,824.78

4. Activities, equipment, materials, services, etc purchased:

A. Contact services \$ 10,578.99

B. Fundraisers \$ 29,956.84

C. Sponsorships \$ 2,111.35

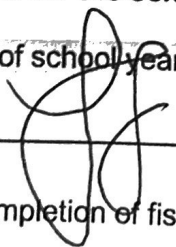
D. Program cost \$ 125,590.22

E. Other \$ 2,736.58

**Total expenditures for the school year** \$ 170,372.98

5. Money in account at end of school year \$ 38,910.16

Preparer's Signature \_\_\_\_\_  
 Distribution to Principal at completion of fiscal year



Date 9/24/23