

# Runge Independent School District

## REQUEST FOR APPROVAL OF A FUNDRAISING ACTIVITY

Organization: \_\_\_\_\_

Campus: \_\_\_\_\_

Project: \_\_\_\_\_

Vendor: \_\_\_\_\_

Vendor's address: \_\_\_\_\_

Name of vendor's representative: \_\_\_\_\_

Date of project: \_\_\_\_\_ Length of project: \_\_\_\_\_

Item(s) to be sold: \_\_\_\_\_

Sale of items will be from: \_\_\_\_\_ (a.m. /p.m.) to \_\_\_\_\_ (a.m. /p.m.) on  
\_\_\_\_\_ (dates).

Sale will be held at: \_\_\_\_\_ (describe exact location).

Expected profit: \_\_\_\_\_

Intended use of funds generated: \_\_\_\_\_

Scope of solicitations: \_\_\_\_\_

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### *For Office Use Only*

Sponsor's signature: \_\_\_\_\_ Date: \_\_\_\_\_

Principal's signature: \_\_\_\_\_ Date: \_\_\_\_\_

Superintendent or designee's signature: \_\_\_\_\_ Date: \_\_\_\_\_

- Approved
- Denied

