PROCEDURES: EXHIBIT 908B

FUND-RAISING REQUEST FORM

(A) SCHOOL ORGANIZATION:			
		CHECK THE STUDENT INVOLVEMENT:	Selling from one's home
		HOW MANY STUDENTS ARE INVOLVED:	
(D) USE(S) OF MONIES RAISED:			
(E) STARTING DATE:	ENDING DATE:		
(F) ANTICIPATED TOTAL DOLLARS TO BE RAISED	:		
(G) COST TO THE CONSUMER (Individually) If more than one item is being sold, list each item separately.			
(H) ESTIMATED TOTAL SALES: \$			
(I) PERCENTAGE RECEIVED BY THE SCHOOL ORG	GANIZATION:		
(J) ADMINISTRATOR'S SIGNATURE:	DATE:		
(K) BOARD APPROVED: YES NO	DATE:		
(L) REASON FOR DISAPPROVAL:			
(M) DATE RECEIVED BY DIRECTOR OF FINANCIA	L SERVICES:		

This completed form is to be submitted to the <u>Director of Financial Services</u>. All invoices are to be submitted with a completed Activity Fund Requisition when the fund-raiser is over.

ANY FUNDS GENERATED THROUGH FUND-RAISING MAY BE EXPENDED ONLY WITH THE APPROVAL OF THE ACTIVITIES COORDINATOR AND/OR THE BUILDING PRINCIPAL.