TAZEWELL COUNTY PUBLIC SCHOOLS 209 W. Fincastle, P.O. Box 927, Tazewell, VA 24651-0927

TODAY'S DATE:	FROM:	at		
	(name of	person submitting form)	(name of school)	
NOTE: Please review all instructions	on the reverse side of this form before	e submitting your request for an activity. Complete ea	ach form in its entirety (front and back.)	
☐ PROFESSIONAL L	EAVE			
Nature & Location of Meetin	ng: (Attach any printed information a	nd where you can be reached.)		
 Overnight Stay: ☐ Yes 				
• Departure - Date:	Time:			
	Time:			
• Who will pay expenses: (C		State Dept.; Athletic Dep	ot/VHSL: Other (Fxplain)	
1015, 5	en, Local School, _	State Dept., Franctic Dep	ot viist, other (Explain)	
		SIGNATURE OF PERSON SUBMIT	TING REQUEST	
		POSITION		
		103110.0		
	CHOOL FACILITIES	☐ FUND RAISING ACTI	VITY APPLICATION	
FACILITY:		SCHOOL:		
Name of Organization:				
Address:	(h)	ORGANIZATION:		
Phone: (w) (h) Billing Address:				
Activity Planned:		Explain the purpose of your p	roject.	
Date(s) Facility needed:				
Beginning Time: Ending Time:		II III. from do ha maior do		
Special Instructions, Requests, Etc: (attach information)		How will funds be raised?		
NOTE: Principal and party making request for use of facility will be notified by Central Office of determination.				
PRINCIPAL VERIFIED ON SCHOOL CALENDAR		How will proceeds be used?	How will proceeds be used?	
	RAL OFFICE USE			
Use of School:				
Custodial Services: Fee Charged		 How is this activity compatible 	How is this activity compatible with school division objectives?	
No Charge: Payment Received:				
Date Received:	TOTAL CHARGES:	Describe anniert connect orbo	al division.	
NOTE: Fees charged do not involve security, protection against vandalism, or				
destruction of property. Organization facility will be held accountable.	on or responsible party using the	athletic objectives?		
facility will be field decountable.				
			(Signature of Responsible Party)	
Party)	(Signature of Responsible		(Signature of Responsible 1 arty)	
REJECTEDA	PPROVED			
		PRINCIPAL	DATE	
REJECTED A		E GUIDEDLUGOD (CENTED LL OFFICE)		
	IMMEDIAT	E SUPERVISOR (CENTRAL OFFICE)	DATE	
REJECTED A		CUDEDIA/FENDENT / DECICALES DA FE		
	S	UPERINTENDENT / DESIGNEE	DATE	

INSTRUCTION FUND RAISING BY STUDENTS

- A. GENERALLY Fund raising activities by school-related organizations that require and/or encourage students or others to engage in selling or merchandising items commercially available in the community are prohibited. Exceptions may be granted by the superintendent or designee. Soliciting funds in the name of the school is also prohibited. Any other types of fund raising activities must have the prior approval of the superintendent or designee. A request to engage in fund raising activity shall be submitted to the superintendent or designee by the building principal no fewer than 15 days prior to the scheduled activity. The superintendent or designee will consider approval of the request based on:
 - 1) the need of the organization for funds
 - 2) the use the organization plans to make of the funds
 - 3) the name of the fund-raising activity
 - 4) the extent to which the activity is compatible with school division objectives
- B. SOLICITING ADVERTISEMENTS All school-related organizations must have approval from the superintendent and principal prior to soliciting advertisements from local merchants.
- C. USE OF FUNDS No school or school employee may accept funds from any organization that does not follow these guidelines.

INFORMATION REGARDING USE OF SCHOOL FACILITIES
I, the undersigned, acting as the representative of the
Signature: Date:
<u>CHARGES – USE OF FACILITY</u> - No charge, except for custodial services, will be made for the use of school facilities by student organizations recognized teacher or school personnel groups, parent-teacher associations, school-sponsored organizations, or other youth groups approved by the superintendent. A fee of \$15 per hour will be charged all other groups for use of a facility.
<u>CHARGES-CUSTODIAL SERVICES</u> - As a part of this agreement, one responsible full-time employee of the school division shall be designated to open and close the building and remain on duty while the building or premises is occupied. If the services of more than one employee are required, there will be an additional charge. Services will be computed at time and one-half of the regular rate of custodians.

PROCEDURE FOR PAYMENT - Please do not pay the school or custodian. You will be billed from Central Office.