EM.



Applicant Information
Faculty Member (s): AARJORIE HARGRAVE Date: 4403
Club Name: UHS STEP TEAM
Acct. No.: Acct. Balance to Date:
Type of Fund Raiser: DOUBLE GOOD POPCORN SALES
Purpose of Fund Raiser: 10 RAISE MONEY FOR TEAM RELATED
Start Date of Project: Date of Sale(s): From Sale Area/Location: 1 1 2 2 3 2 2 2 2 2 2 2
Sale will be monitored by: DOUBLE GOOD, TEAM MEINBERS, & MS. HARGRAY.
********ATTACH PUBLICATION FROM VENDOR OF ITEMS TO BE SOLD*********
Vendor Representative's Name:
Vendor Business Name: DOUBLE GOOD
Vendor Address: 161030 83PB STREET
City: BURR RIGE State & Zip code: 11 60507
Unit Cost of Product/Service: \$ 49:00 -41.00 pcs trage
Proposal Sale Price: \$ SAME
Fotal Cost of all Products Not to Exceed: Winimum Total Profit Expected: \$ 50 90 0 TOTAL SALES
Signature: State: 4433
Vice Principal Signature Date:
Signature: Date: 4453
Placed on BOE Meeting Agenda for:
YES NO Month: Year: Approved: □ □ By:

Double Good

placed. Each of our unique ultra-premium flavors is handcrafted in small batches We don't pop a kernel until an order is and made to order so that you always receive the freshest popcorn with the perfect crunch.

"Of all the popcorn we tried, Double Good's In Queso Fire was a nearunanimous favorite."

- Food & Wine

"Delicious popcorn ...too good!"

- Rachael Ray

"Your popcom is AAA+. From an expert." Warren Buffet

"The most awesome snack we've ever

- The Chicago Tribune

Featured On:















A combination of the following flavors: Butter Believe Itl, Caramel-Diem, and White Cheddar Go Getter.

3-Bag Set



Dripping in brown sugar, caramel

and snuggles.

Caramel-Diem



Ready for an episode of salted, Butter Believe It! creamy crunch?



A blaze of spicy perfection with a Holla-Peño

This creamy cheddar, garlic, onion and

In Queso Fire

jalapeño recipe is built for the bold.



cick that won't quit.



Little Kettle That Could Lightly sweet, a little salty,

Drenched in a gooey, velvety blanket of cheesy goodness.

My Main Cheese

perfectly crisp.







Zesty, creamy white cheddar with White Cheddar Go Getter

clouds of hot-popped com.







A combination of the following flavors: 6-Bag Set

My Main Cheese, and White Cheddar In Queso Fire, Little Kettle that Could, Butter Believe It!, Caramel-Diem, Go Getter.

When people help each other, amazing things happen.

Your contribution helps someone reach for their dreams and accomplish their goals. 50% of your purchase directly supports the organization. Enjoy!

4 sld1 mu198 -	38		Return this Portion to Organizer	2
	Total \$			
	6-Bag Set	\$3 60 60 60 60 60 60 60 60 60 60 60 60 60		
	3-Bag Set	\$28		
<u> </u>	White Cheddar Go Getter	\$10	·	
ia inc	Sergeant Salt & Pepper	о У		
) (IXI)	ξö	\$10		
(J. 10)	Little Kettle That Could	\$10		
	In Queso Fire	\$10		
	Holla- Peño	\$10		
ion	. 0 5	S11		
D	Butter Believe Itl	9		
	Customer's name and			Total S:

FORM VERSION: 2021 - A

Order Form Summary

Make checks payable to your organization. finished, transfer your TOTALS from the Fill out and return this section to your organizer with your payment. When order form to each column below. ortion to Organizer

Qty. / Total \$	×65	\$11x = \$	\$10x = S	\$10x ==\$	S=x018 bi	\$10x ==\$	er s9x = s	etter S10x=S	\$==x6Z\$	S=x65S	
Flavor	Butter Believe It!	Caramel-Diem	Holla-Peño	In Queso Fire	Little Kettle That Could	My Main Cheese	Sergeant Salt & Pepper	 White Cheddar Go Getter	3-Bag Set	6-Bag Set	Grand Total

Name of Organization / Classroom Seller's First and Last Name You are Helping: Phone number

I've double checked my order and it is correct. (630) 568-5544 | www.doublegood.com



	Applicant Information
Faculty Member (s): MARJORIE	HARGRAVE Date: 4 4 23
Club Name: UHS STEP	TEAM
Acct. No.: 2234	Acct. Balance to Date:
Type of Fried Delegar	7556
Type of Fund Raiser:	TESS DOWN (STAFF) \$10.00
Purpose of Fund Raiser: 10 to 1	e moley for uniforms, team
T-shirts competi	tion expenses, and other team
related expenses.	
Start Date of Project: /2//	8 000 3 Completion Date of Project: 12 2 1 20 2
Date of Sale(s): From	8/2003 To: /2/21/2003
Sale Area/Location:	Main Office
Sale will be monitored by:	HARGRAVE
********ATTACH PUBLICATI	ON FROM VENDOR OF ITEMS TO BE SOLD*********
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 Date: 4 レノンス
	X
Signature: Sama Clate	Vice Principal Signature Date: 4-4-2-3
	School Treasure Signature
	Ch11) (S410) [ACCh111 ACCh111 ACCh1111 ACCH11111 ACCH11111 ACCH1111 ACCH11111 ACCH1111 ACCH11111 ACCH11111 ACCH11
the state of the s	
Signature: Jawn 5 Bes	Date: 4423
Signature: Jawn 5 Bes	



Faculty Member (s): MARJOR	Applicant Information	Date: 4/4/03
	1 = 1 = 1	
Club Name: UHS STE	FAM	
Acct. No.: 2234	Acct. Balance	to Date:
Type of Fund Raiser:	F DRESS DOWN T	FULIDRAISER \$10.0
Purpose of Fund Raiser: 1 F	AM UNIFORMS &	OTHER
Start Date of Project: Date of Sale(s): From Sale Area/Location:	25/2024 TO HS MAIN LOBBY 1S, HARGRAVE	f Project: Mosch 28, 2001 o: 312812024
*******ATTACH PUBLIC	CATION FROM VENDOR OF ITE	MS TO BE SOLD********
Vendor Business Name:		
Vendor Address:City:	State & Zip code:	
Unit Cost of Product/Service:	\$	
Proposal Sale Price:		
Total Cost of all Products Not to Exc	seed: \$	
Minimum Total Profit Expected:	\$	
Signature: Slas Bile OS	Faculty Advisor Signature	Date: 4/4/23
Signature:	Vice Principal Signature	Date: 4 - 4 - 2 3
Signature: Jaula D'	School Treasure Signature	Date: 4(4) 3-3
	Placed on BOE Meeting Agenda for	G. Control of the Con
Month: Year:	YES NO Approved:	Ву:



				Date:	05/02/2023
	UHS Marching Band				
ACCI, NO.:			Acct. Balance to Date):	
	Sponsor-A-Day C				
Purpose of Fund Raise	er: <u>To raise mor</u>	ey ne	eded to offset the expens	ses of the l	JHS Marching Band
Start Date of Project:	August 1 2023		Completion Date of I	Project:	Sentember 30 2023
			To:Sep		
Sale Area/Location:	N/A				
Sale will be monitored	by: Michael	Hami	lton		
********ATTA	CH PUBLICATION F	ROI	M VENDOR OF ITEM	S TO BE	SOLD*******
Vendor Business Name					
Vendor Address:					
City: State & Zip code:					
Unit Cost of Product/S	ervice:	\$	0.00		
Proposal Sale Price:		\$	Varies/Date = Cost		
Total Cost of all Produ	cts Not to Exceed:	\$	50.00		
Minimum Total Profit E	Expected:	\$	2,000.00		
	Facu	Ity A	dvisor Signature		
Signature:	Minsu			Date: 5	13/2023
	Miore) Priin	ncipal Signature	/	/
Signature:	XI			Date: 5	-4-23
, ,	Schoo	oll Tire	easurer Signature		
Signature:	un Diles	3		Date:	5/4/2-3
	Placed on	BOE	: Meeting Agenda For		
Month:	Year: Approv	ed:[☐ YES ☐ NO	Ву:	N.

UNION HIGH SCHOOL MARCHING FARMERS

Sunday

N

Saturday

UHS Marching Band Calendar Fundraiser

က

HOW IT WORKS:

1. Pick a date to sponsor that has not been chosen.

19

(ex. September 10 = \$10) 2. Donate that amount

Please help me reach my goal of filling the entire calendar.

17

THANK YOU!!

Friday 4 ~ 7 Thursday September 2023 5 ဖ 20 Wednesday 7 9 2 Tuesday 4 7 8 Monday

တ

16

15

23

22

30

28

27

26

25

24



Faculty Member (s):				Date:	05/02/2023
Club Name:	UHS Marching Band				-
			Acct. Balance to Date		
Type of Fund Raiser:	The Goodies	Fac	tory		
Purpose of Fund Raiser	: To raise mor	ney ne	eded to offset the expens	ses of the UI	HS Marching Band
			Completion Date		
Date of Sale(s)From	:September 11, 2	2023	To:	June 1, 2	2024
Sale Area/Location:	In Schoo	ol (A10	03, A104, Cafe)		
Sale will be monitored by	y: Michael	Hami	lton		
*******AIIAC	H PUBLICATION F	-ROI	W VENDOR OF ITEM	S TO BE	SOLD*******
Vendor Representative's	s Name: <u>Sonja He</u>	ernand	dez		
Vendor Business Name	:The Goodies Fac	tory			
Vendor Address:	1038 Washington	Ave			
City: State & Zip code: _	Holland, MI 4942	3			
Unit Cost of Product/Se	rvice:	\$	Varies/See Brochure		
Proposal Sale Price:		\$	Varies/See Brochure		
Total Cost of all Produc	ts Not to Exceed:	\$	Varies/Based on studer	nt sales/\$0.0	0 cost to district
Minimum Total Profit Ex	cpected:	\$	1500.00		
	Freeze	W ()	1.1. 01. 7. 1		
	Facu	Itiy Av	dvisor Signature		
Signature:	1112811			Date: 5/	3/2123
	() Mice	e Priin	ncipal Signature		/
Signature:	AIR)		Date:	14/23
	School	oll Tire	easurer Signature		()
Signature: Jawa D'Meso				Date:	5/4/23
	Placed on	BOE	Meeting Agenda For		•
Month: Y	ear: Approv	ved:	☐YES ☐ NO	Ву:	

Direct Sale Fundraiser

4 - 30ct. Carriers (1 Master Case)





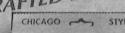
Item Code:



Buttery Caramel















Chicago Style











White Cheddar















	Michael Hamilton			Date:	05/02/2023
Club Name:	UHS Marching Band		A 1 D-1 1 D-1		
Acct. No.:	2033		Acct. Balance to Date	:	
Type of Fund Raiser: _	Gertrude Hawk Ch	nocolate	<u>es</u>		
Purpose of Fund Raise	er: <u>To raise mon</u>	ey need	ed to offset the expens	es of the U	IHS Marching Band
Start Data of Brainst	Ostobou 2, 2022		Commission Date of	D!	0-4-1
	October 2, 2023 n: October 3, 2023				
Sale will be monitored	by: In-School	Hamilton	110 A 104)		
********ATTA	CH PUBLICATION F	ROM	ENDOR OF ITEM	S TO BE	SOLD*******
Vendor Representative	's Name: <u>N/A</u>				
Vendor Business Name	e: <u>Gertrude</u>	Hawk C	<u>hocolates</u>	Manager Company	
	901 Keyst				
City: State & Zip code:	<u>Dunmore</u> ,	PA 185	12		
Unit Cost of Product/S	ervice:	\$\$	36 Per box		
Proposal Sale Price:		\$2	Bars for \$3		
Total Cost of all Produc	cts Not to Exceed:	\$ <u>_</u> 5	00.000		
Minimum Total Profit E	Expected:	\$ <u> </u>	,200.00		
	Facul	ty Adv	isor Signature		
Signature:	Mis			Date: 5	13/2023
	Mice	Princi	pal Signature	,	,
Signature:		Date: 5	5/4/23		
	Schoo	ll Tireas	urer Signature		
Signature:	awn Dilles	0		Date:	5/4/2-3
	Placed on	BOE M	eeting Agenda For:		
Month:	Year: Approv	ed:	YES NO	Ву:	

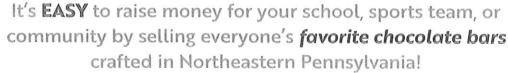
Gertrude Hawk.

INDRAISING

CHOCOLATE BARS



Earn 50% Profit or More!



READY to get STARTED? CONTACT US! 1.800.706.6275

Our fundraising experts will get your organization ready to acheive your goals!



LOW MINIMUM ORDER

Order 32 Carriers and we'll

SHIP THEM FREE!

16 Carriers / 48 per Carrier

SWEET INCENTIVES:

Bonus 1% on invoices paid within 15 days

Bonus 2% on pick-up orders

EARN **50% PROFIT OR MORE**

When you sell chocolate bars at our recommended price

EACH



Earn 50% Profit or More!

FAQ's · PROFIT CALCULATOR · MORE INFORMATION @ Fundraising.GertrudeHawkChocolates.com

SINGLE FLAVOR CARRIERS

(48) 1.75 oz. bars per carrier you pay \$1.00 each SELL \$2.00 each

- · Solid Milk Chocolate
- · Milk Chocolate Peanut Butter
- Milk Chocolate Crispy
- · Milk Chocolate Caramel
- · Milk Chocolate Almond
- · Milk Chocolate Toffee Almond
- · Milk Chocolate Sea Salt Caramel
- · Solid Dark Chocolate
- · Dark Chocolate Coconut Custard
- · Dark Chocolate Mint
- Dark Chocolate Raspberry
- · Dark Chocolate Lava Cake
- Milk Chocolate Pretzel

BEST-SELLING VARIETY CARRIERS

(48) 1.75 oz. bars per carrier you pay \$1.00 each SELL \$2.00 each

- · 12 Milk Chocolate Peanut Butter
- · 10 Solid Milk Chocolate
- · 10 Milk Chocolate Crispy
- · 10 Milk Chocolate Caramel
- 6 Solid Dark Chocolate

School equipment, uniforms, costumes, field trips, whatever it is you need to raise funds for, our gourmet chocolate bars are a delicious way to achieve your goals!

PEANUT BUTTER



				Date:	05/02/2023
Club Name:	UHS Marching Band				
			Acct. Balance to Date		
Type of Fund Raiser:	The Goodie	s Fo	actory		
			eded to offset the expens		
			Completion Date of		
Date of Sale(s)From	:January 15, 202	4	To:F	ebruary 29,	2024
Sale Area/Location:	Online				
Sale will be monitored I	by: <u>Michael</u>	Hamil	lton_		
***********	L DUDUICATION E		W VENDOR OF ITEM		
			dez		
City: State & Zip code:	Holland, MI 49423	3			
Unit Cost of Product/Se	ervice:	\$	Varies/See Brochure		
Proposal Sale Price:		\$	Varies/See Brochure		
Total Cost of all Produc	ts Not to Exceed:	\$	Varies/Based on studer	nt sales/\$0.	00 cost to district
Minimum Total Profit E	xpected:	\$	1500.00		
		III A			
	FEIGU	II AY /AY	dvisor Signature		
Signature:	MAN			Date: <	12/200
- Comme	Who	(a):He	voinal Circusture	/	14005
	()		cipal Signature	· · · · · ·	_ / /
Signature:	1			Date:	0/4/23
	Schoo	oll Tire	easurer Signature		,
Signature:	ura Di Mes	20		Date:	5/4/23
	Placed on	18(0)15	Meeting Agenda For		
Month: Y	/ear: Approv	∕ed:[]YES □NO	Ву:	

Gourmet Popcorn



Family Size Bag Shown



Family Size Individual Size Rescalable Bag Bag

BUTTERY CARAMEL Gluten Free

Mantecoso Caramelo

A rich and buttery classic that is a favorite for many! Our family recipe uses sweet brown sugar, creamy butter and a cooking temperature perfected to deliver the right caramelization of every kernel. Absolutely amazing! (23.50 oz.)

F800 | Family Size Resealable Bag

\$20.00



	Michael Hamilton			Date: <u>05/05/2022</u>
	UHS Marching Band 2033		Acct. Balance to D	ate:
Type of Fund Raiser	r: Car Wash			
		oney ne	eeded to offset the exp	enses of the UHS Marching Band
Start Date of Projec	t: <u>April 21, 2024</u>		Completion Date of	Project: <u>April 21, 2024</u>
		24	To:	April 21, 2024
Rain Date: Apri				
	ed by: <u>Micha</u>	el Ham	ilton	
********AT	TACH PUBLICATION	I FRO	M VENDOR OF ITE	EMS TO BE SOLD********
Vendor Representat	tive's Name: <u>N/A</u>			
Vendor Business Na	ame: <u>N/A</u>			
Vendor Address:	N/A			
City: State & Zip co	de:			
Unit Cost of Produc	:t/Service:	\$	N/A_	
Proposal Sale Price	:	\$	10.00	
Total Cost of all Pro	ducts Not to Exceed:	\$	50.00	
Minimum Total Prof	it Expected:	\$	500.00	
	Fac	culty A	dvisor Signature	/ /
Signature:	in linear			Date: 5/3/2023
	O M	ce Prii	ncipal Signature	, ,
Signature:	JA TP			Date: 5-4-23
	Sol	rooll'Ilir	easurer Signature	
Signature:	Jawa Diy	وي		Date: 5 4 23
	Placed	on BO	E Meeting Agenda F	ior:
Month:	Year: Appi	oved:	☐ YES ☐ NO	Ву:



Faculty Member (s):	Michael Hamilton			Date:	05/05/2022			
	UHS Marching Band							
			Acct. Balance to Date					
Type of Fund Raiser: _								
		ney ne	eded to offset the expens	ses of the	UHS Marching Band			
Start Date of Project:	May 19, 2024		Completion Date of P	roiect:	May 19, 2024			
			To:					
Rain Date: June 2,								
Sale Area/Location:								
Sale will be monitored	by: <u>Michael</u>	Hamil	ton					
*********ATTA	CH PUBLICATION I	FRON	VENDOR OF ITEM	S TO BE	SOLD*******			
Vendor Representative	's Name: <u>N/A</u>							
Vendor Business Name								
Vendor Address:								
City: State & Zip code:								
Unit Cost of Product/S	ervice:	\$	N/A_					
Proposal Sale Price:		\$	10.00					
Total Cost of all Produc	cts Not to Exceed:	\$	50.00					
Minimum Total Profit E	xpected:	\$	500.00					
	Facu	lty A	dvisor Signature		,			
Signature:	mrs			Date:	5/3/2023			
	Vice	e) Piriin	icipal Signature		,			
Signature:	8 IT			Date: 5	5-4-23			
1	Scho	oll Tire	easurer Signature					
Signature:	wa Ditese			Date:	5/4/2-3			
	Placed on	BOE	Meeting Agenda For					
Month:	Year: Appro	ved:	YES NO	Ву:				



Faculty Member (s):			Date:	05/05/2022
	UHS Marching Band			
Acct. No.:	2033	Acct. Balance to Date	<u> </u>	
Type of Fund Raiser:				
		ney needed to offset the expens	es of the l	JHS Marching Band
Start Data of Dusinets	Luku 44, 2004	Ol-ti D-t f D		
		Completion Date of Pro To:		
Rain Date: July 21		10	July 14, 2	.024
Sale Area/Location:				
Sale will be monitored	by: <u>Michael</u>	l Hamilton		
**********ATTA	CH PUBLICATION	FROM VENDOR OF ITEMS	S TO BE	SOLD******
Vendor Representative	's Name: <u>N/A</u>			
Vendor Business Name	e: <u>N/A</u>			
Vendor Address:	N/A			
City: State & Zip code:				
Unit Cost of Product/S	ervice:	\$N/A		
Proposal Sale Price:		\$10.00		
Total Cost of all Produc	cts Not to Exceed:	\$50.00		
Minimum Total Profit E	expected:	\$500.00		
	Facu	ulty Advisor Signature		
Signature:	Minds		Date:	5/3/2023
	Mitor	e Principal Signature		
Signature:	X FF		Date: Z	5-4-23
	Scho	ool Treasurer Signature		
Signature:	in Di Meso		Date:	5/4/23
	Placed on	n BOE Meeting Agenda For:		
Month:	Year: Appro	oved: YES NO	Ву:	



Faculty Member (s):			1 	Date:	05/05/2022	
	UHS Marching Band 2033 Acct. Balance to Date:					
Type of Fund Raiser: Purpose of Fund Raiser		iey ne	eded to offset the expens	ses of the L	JHS Marching Band	
Start Date of Project:August 11, 2024 Date of Sale(s)From:August 11, 202 Rain Date:August 18, 2024 Sale Area/Location:N/A			Completion Date of Pr	oject: <i>l</i> August 1	August 11, 2024 1, 2024	
		Hamil	Iton			
********************************** Vendor Representative's Name: N/A						
Vendor Address						
Vendor Address: City: State & Zip code:						
-		\$	Land Direct		-	
Unit Cost of Product/Service:			N/A_			
Proposal Sale Price:			10.00		-	
Total Cost of all Products Not to Exceed:						
Minimum Total Profit Expected: \$500.00						
Faculty Advisor Signature						
Signature:				Date:	5/3/2023	
Vice Principal Signature						
Signature:				Date: 4	5/4/23	
School Treasurer Signature						
Signature: Jawa DiMeso				Date:	5/4/23	
Placed on BOE Meeting Agenda For:						
Month: Year: Approved: Tes No				Ву:		



Applicant information	CANADA PARA PARA PARA PARA PARA PARA PARA P						
Faculty Member (s): MARJOR IE HARGRANE	Date: 5/18/03						
Club Name: ROOTS BLACK EXCELLENT	CE						
Acct. No.: 2233 Acct. Balance to Date:							
Type of Fund Raiser: SALE @ JUNIETEENTH EVENT							
Purpose of Fund Raiser: To RAISE MONTH FOR COLUM	3 EXPENSE						
Start Date of Project: Date of Sale(s): From Sale Area/Location: Completion Date of Project: To: (19	123						
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: \$							
Signature: Date:5	124/23						
Vice Principal Signature Signature: Date:	5/24/23						
School Treasure Signature Signature: Date:	5 25 23						
Placed on BOE Meeting Agenda for:							
Month: Year: Approved: □ □ By:							