Contract Committee Review Request MUST BE COMPLETED IN FULL

Summary

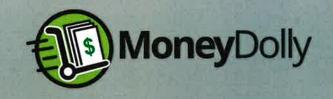
MUST BE COMPLETED IN FULL	Date: February 24, 2025
Contract/Agreement Vendor:	MoneyDolly App Programs /Boren Fundraising Name of Vendor & Contact Person Soni Brown ~ Office@borenfundraising.com Vendor Email Address School fundraiser
	Describe Contract (Technology, program, consultant-prof Development, etc.)
	Please use Summary below to fully explain the contract purchase , any titles, and details for the Board of
	All BAPS sites, students and staff Reason/Audience to benefit March 10, 2025 BOE Date Students and staff \$ 0.00 Amount of agreement
Person Submitting Contract/A	greement for Review: <u>Janet Brown</u>
PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK	
Principal &/or Director or Adn	ninistrator:
<u></u>	
Does this Contract/Agreemen	t utilize technology? YES/ <mark>NO</mark>
f yes, Technology Admin:	
<u>Г</u>	ara Thompson Jan Jan
Cabinet Team Member:	and Thompson Star S
Funding Source: Activity fun	
Fund/Pro	oject OCAS Coding
Schools and fundraising o	pprove the RENEWAL Master agreement between Broken Arrow Public MondeyDolly App Program / Boren Fundraising who will provide pportunities for any BAPS stire, staff and students during the 2025-2026 There is no cost to the District. J. Brown
Action	

The Contract/Agreement should be received at least 2 weeks prior to a Board Meeting to ensure placement on the Agenda. The Contract Committee meets most Tuesdays at 8:00a.m. All Contracts/Agreements, regardless the amount, must be first approved by the Contract Committee and then presented to the Board of Education for approval and signature. The item will be placed on Electronic School Board for the board agenda by Janet Brown. By following this process, the liability of entering into an agreement is placed with the district rather than an individual.

This area must be complete with full explanation of contract

Kick Off: ____/___ **Boren Fundraising** 7329 S. 231st East Ave. Broken Arrow, OK 74014 Planning Period: **Dwain Boren:** 918-688-7725 No. of Sellers ______Profit % 40% dwain@borenfundraising.com Soni Brown: 918-688-2675 Yes office@borenfundraising.com Parent Letter: AGREEMENT FORM **Seller Information** Ship To: Broken Arrow Public Schools Attention: Janet Brown _____ Attention: _____ Street: 701 South Main Street _____ Street: ______ City: Broken Arrow State: OK Zip: 74012 City: State: Zip: _____ Email: jlbrown@baschools.org Email: _____ Phone: ______ Phone: Payment Contact: _____ Email: ____ Phone: ____ **Program Information** Brochure: MoneyDolly App Program used with Various Products Custom Information: No Minimums. Tally & Prepacked by Student Special Notes: Boren will pay for prize program listed PROFIT CHECK WILL BE ISSUED TO GROUP **Agreement Approval** Sponsor Signature: ___ Representative Signature: Hoyt Dwain Boren Digitally signed by Hoyt Dwain Boren Date: 2025.02.04 09:38:18 -06'00' Date: 2-4-2025





An exciting new option for simple and effective fundraisers!

The fastest growing fundraising platform.

Increase your group's profit by 25%!



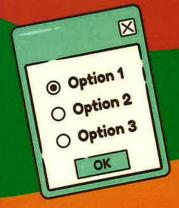
WHAT IS MONEYDOLLY?

A fundraising app that allows participants to raise funds with no brochures, no order forms, no checks, no cash & no door to door sales!

HOW DOES IT WORK?

With our easy onboarding Launch Guide, participants can share on social media, text sales links, or share "face to face" with a QR Code. The My Circle feature allows for easy organization, management & text reminders to participant's family & friends.





WHAT ARE THE OPTIONS?

Supporters can choose between a variety of products that are shipped to home only, shipped to school only, OR choose to donate directly.

There's something for everyone!

LEADER DASHBOARD

Leaders can view results & participant sales in real time. Teams can be created within the app to encourage fun competition! All the information you need in one place.

