



Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 5/17/24

Contract/Agreement Vendor: InstaRaise by JMS
Name of Vendor & Contact Person
kyle.a.ary@gmail.com
Vendor Email Address
Fundraising contract to raise funds for choir.

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 Education to review.

Childers Choir Program fundraiser

Reason/Audience to benefit

6/3/2024

BOE Date

40% profit shares
Amount of agreement

Person Submitting Contract/Agreement for Review: JoAnn Barker

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator: LeighAnna Davis

Does this Contract/Agreement utilize technology? YES (NO)

If yes, Technology Admin: _____

Cabinet Team Member: _____

Funding Source: 833

Fund/Project

OCAS Coding

☒ **Consent**

☐ **Action**

Childers Choir and Show Choir students need to raise funds to pay for their choir fees. This fundraiser will assist them with this fundraising.

Summary

This area must be complete with full explanation of contract

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.



Program Agreement

School/Group Name	Childers MS Choir
Age Level	Middle School
Number Of Students	40
School Administrator Name	JoAnn Barker
School Email	jbarker@baschools.org
School Phone	9182318646
School Website	
Shipping Address	301 E Tucson St, Broken Arrow OK, 74011
School Profit Percent	40.000000%
Contract Date	5/16/2024
Representative Name	Kyle Ary
Representative Email	kyle.a.ary@gmail.com
Representative Phone	918-232-0306
Fundraiser Type	Product
Fundraiser Start Date	10/10/2024
Fundraiser End Date	10/24/2024
Fundraiser Goal	\$4,000
Fundraiser Shipping Options	both
Donation option added	Yes
Added Donation Profit Percent	75.000000%

Notes

JMS Will Provide: • Fundraiser main website w/ admin dashboard and unlimited student pages and dashboards. • Fundraising assistance for those in your organization who will be spearheading this campaign (includes involvement throughout the campaign). • Profit check to be mailed to school/group within 2 weeks of fundraiser closeout. • All sales/fundraising data accessible by sponsor and per student after fundraiser closeout and available in dashboard for subsequent fundraisers.

I have read the above and will abide by all rules and regulations, and legal guidelines.
