



### SUMMARY OF FUND-RAISING ACTIVITY

School: North Lincoln High School

Club: Band Fundraising Project: Poinsettia Fundraiser

Types of Items Purchased: Band members and parents sold poinsettia plants  
(Attach copy of vendor invoice)

Starting Date: November 1 Ending Date: 12/01/2018

(A) Description of Item	(B) Quantity Purchased	(C) Sale Price	(D) Proceeds If All Sold  (Col. B X Col. C)
1. <u>Poinsettias</u>	<u>135</u>	<u>\$15.00</u>	<u>\$2,025.00</u>
2. _____	_____	_____	<u>0.00</u>
3. _____	_____	_____	<u>0.00</u>
4. _____	_____	_____	<u>0.00</u>
5. _____	_____	_____	<u>0.00</u>
Total Receipts If All Items Sold (Total of Lines 1 - 5D)			6. <u>\$2,025.00</u>
Receipts turned in per school books	7.	<u>\$2,025.00</u>	
Merchandise still on-hand	8.	<u>0.00</u>	
* Monies uncollected from students	9.	<u>0.00</u>	
* Miscellaneous, used or promotion, damaged merchandise, returns, etc.	10.	<u>0.00</u>	
Total of lines 7 through 10			11. <u>\$2,025.00</u>
Difference (Line 6 minus Line 11)			12. <u>\$0.00</u>
* Must be documented to satisfaction of principal.			
<b>Profit Summary:</b>		To the best of our knowledge and belief, this report is correct and complete:	
Receipts (Line 7 above)	13. <u>2,025.00</u>	<u>[Signature]</u>	<u>1/28/19</u>
Merchandise cost (Vendor invoice net of any credits for returned goods).	14. <u>1,088.00</u>	Club/Organization President	Date
Sales tax to be paid to NC Dept. of Rev. for fund-raising event.	15. _____	_____	_____
Profit (Loss) (Lines 13-14-15)	16. <u>\$937.00</u>	Club/Organization Sponsor	Date
		<u>[Signature]</u>	<u>1/28/19</u>
		Principal	Date

**This summary report must be completed within three weeks after completion of the project and posted to the school's website. No additional fundraisers will be approved if the summary is not completed and posted timely.**