



SUMMARY OF FUND-RAISING ACTIVITY

School: North Lincoln High School

Club: Band/Winter Guard Fundraising Project: amx Xpress Car Wash

Types of Items Purchased: Sam's Xpress Car Wash Cards to go towards Winter Guard Participant accounts  
(Attach copy of vendor invoice)

Starting Date: February 11 Ending Date: 02/28/2019

(A) Description of Item	(B) Quantity Purchase	(C) Sale Price	(D) Proceeds If All Sold (Col. B X Col. C)
1. Car Wash Cards	12	\$20.00	\$240.00
2. _____	_____	_____	0.00
3. _____	_____	_____	0.00
4. _____	_____	_____	0.00
5. _____	_____	_____	0.00
Total Receipts If All Items Sold (Total of Lines 1 - 5D)			6. <u>\$240.00</u>

Receipts turned in per school books	7.	<u>\$240.00</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>\$240.00</u>
Difference (Line 6 minus Line 11)		12. <u>\$0.00</u>

\* Must be documented to satisfaction of principal.

<u>Profit Summary:</u>		To the best of our knowledge and belief, this report is correct and complete:	
Receipts (Line 7 above)	13. <u>240.00</u>		<u>3/4/19</u>
Merchandise cost (Vendor invoice net of any credits for returned goods).	14. <u>120.00</u>		
Sales tax to be paid to NC Dept. of Rev. for fund-raising event.	15. _____		<u>3/4/19</u>
Profit (Loss) (Lines 13-14-15)	16. <u>\$120.00</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.