



SUMMARY OF FUND-RAISING ACTIVITY

School: North Lincoln High School

Club: Cheerleading Boosters

Fundraising Project: Cheer Camp

Types of Items Purchased: Misc. Pep Rally Items
(Attach copy of vendor invoice)

Starting Date: 8/18/2018

Ending Date: 8/18/2018

(A) Description of Item	(B) Quantity Purchased	(C) Sale Price	(D) Proceeds If All Sold (Col. B X Col. C)
1. Youth Cheer Camp	14	\$25.00	\$350.00
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>\$350.00</u>

Receipts turned in per school books	7.	\$350.00	
Merchandise still on-hand	8.	0.00	
* Monies uncollected from students	9.	0.00	
* Miscellaneous, used or promotion, damaged merchandise, returns, etc.	10.	0.00	
Total of lines 7 through 10		11.	_____
Difference (Line 6 minus Line 11)		12.	<u>\$350.00</u>

* Must be documented to satisfaction of principal.

Profit Summary:

Receipts (Line 7 above)	13.	<u>350.00</u>
Merchandise cost (Vendor invoice net of any credits for returned goods).	14.	<u>252.58</u>
Sales tax to be paid to NC Dept. of Rev. for fund-raising event.	15.	_____
Profit (Loss) (Lines 13-14-15)	16.	<u>\$97.42</u>

To the best of our knowledge and belief, this report is correct and complete:

Aula Jan 8-27-18
Club/Organization President Date

Aula Jan 8-27-18
Club/Organization Sponsor Date

[Signature] _____
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.