



SUMMARY OF FUND-RAISING ACTIVITY

School: North Lincoln HS

Club: PTO

Fundraising Project: Holiday Workshop

Types of Items Purchased: None
(Attach copy of vendor invoice)

Starting Date: 12/8/18

Ending Date: 12/8/18

(A) Description of Item	(B) Quantity Purchased	(C) Sale Price	(D) Proceeds If All Sold (Col. B X Col. C)
1. <u>Materials to make</u>	<u>Various</u>	<u>\$15-35</u>	<u>770.00</u>
2. <u>Wreaths/Swags</u>	<u>Donations</u>		
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
Total Receipts If All Items Sold (Total of Lines 1 - 5D)			6. <u>770.00</u>

Receipts turned in per school books	7. <u>770.00</u>	
Merchandise still on-hand	8. <u>—</u>	
* Monies uncollected from students	9. <u>—</u>	
* Miscellaneous, used or promotion, damaged merchandise, returns, etc.	10. <u>—</u>	
Total of lines 7 through 10		11. <u>770.00</u>
Difference (Line 6 minus Line 11)		12. <u>0</u>

* Must be documented to satisfaction of principal.

Profit Summary:

Receipts (Line 7 above)	13. <u>770.00</u>
Merchandise cost (Vendor invoice net of any credits for returned goods).	14. <u>0</u>
Sales tax to be paid to NC Dept. of Rev. for fund-raising event.	15. <u>0</u>
Profit (Loss) (Lines 13-14-15)	16. <u>770.00</u>

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

Beth Puckney _____
Club/Organization President Date

Club/Organization Sponsor Date

[Signature] _____
Principal Date 12/19

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.