



SUMMARY OF FUND-RAISING ACTIVITY

School: North Lincoln High School

Club: Softball

Fundraising Project: Softball Youth Camp

Types of Items Purchased: Softball Needs As They Arise
(Attach copy of vendor invoice)

Starting Date: 6/25/2018

Ending Date: 7/9/2018

(A) Description of Item	(B) Quantity Purchased	(C) Sale Price	(D) Proceeds If All Sold (Col. B X Col. C)
1. Softball Registrations	18	\$75.00	\$1,350.00
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>\$1,350.00</u>

Receipts turned in per school books	7.	<u>\$1,350.00</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. _____
Difference (Line 6 minus Line 11)		12. <u>\$1,350.00</u>

* Must be documented to satisfaction of principal.

Profit Summary:

Receipts (Line 7 above)	13.	<u>1,350.00</u>
Merchandise cost (Vendor invoice net of any credits for returned goods).	14.	<u>1,097.01</u>
Sales tax to be paid to NC Dept. of Rev. for fund-raising event.	15.	_____
Profit (Loss) (Lines 13-14-15)	16.	<u>\$252.99</u>

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

<u>Brunson</u> Club/Organization President	<u>8/24/18</u> Date
<u>Brunson</u> Club/Organization Sponsor	<u>8/24/18</u> Date
<u>[Signature]</u> Principal	<u>8/24/18</u> 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.