



### SUMMARY OF FUND-RAISING ACTIVITY

School: North Lincoln High School

Club: Softball

Fundraising Project: Summer Camp


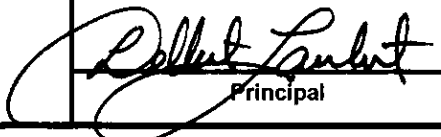
Types of Items Purchased: \_\_\_\_\_  
(Attach copy of vendor invoice)

Starting Date: 7/8/2019

Ending Date: 7/10/2019

\$	1,160.00	Receipts turned in per school books
		Merchandise still on-hand
\$	-	*Monies uncollected from students
\$	-	*Miscellaneous, used or promotion, damaged merchandise, returns, etc.
\$	<u>1,041.03</u>	Merchandise cost (Vendor invoice net of any credits for returned goods).
\$	-	Sales tax to be paid to NC Dept. of Revenue for fund-raising event.
\$	<u>118.97</u>	Profit (Loss)

\* Must be documented to satisfaction of principal.

To the best of our knowledge and belief, this report is correct and complete:	
Club/Organization President	Date
	8-21-19
Club/Organization Sponsor	Date
	9/5/19
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.**