



SUMMARY OF FUND-RAISING ACTIVITY

School: North Lincoln High School

Club: Volleyball Team

Fundraising Project: Middle School Camp/Skills Days

Types of Items Purchased: Volleyball Equipment
(Attach copy of vendor invoice)

Starting Date: 7/10/2019

Ending Date: 7/12/2019

(A) Description of Item	(B) Quantity Purchased	(C) Sale Price	(D) Proceeds If All Sold (Col. B X Col. C)
1. MS Volleyball Camp	33	\$75.00	\$2,475.00
2. MS Volleyball Camp	1	\$50.00	50.00
3. MS Skills Days	34	\$30.00	1,020.00
4. _____	_____	_____	0.00
5. _____	_____	_____	0.00
Total Receipts If All Items Sold (Total of Lines 1 - 5D)			6. \$3,545.00
Receipts turned in per school books	7.	\$3,545.00	
Merchandise still on-hand	8.	_____	
* Monies uncollected from students	9.	_____	
* Miscellaneous, used or promotion, damaged merchandise, returns, etc.	10.	_____	
Total of lines 7 through 10		11. \$3,545.00	
Difference (Line 6 minus Line 11)		12. \$0.00	

* 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. 3,545.00	 Club/Organization President	<u>7/25/2019</u> Date
Merchandise cost (Vendor invoice net of any credits for returned goods).	14. _____		
Sales tax to be paid to NC Dept. of Rev. for fund-raising event.	15. 239.29	 Club/Organization Sponsor Principal	<u>8/6/19</u> Date
Profit (Loss) (Lines 13-14-15)	16. \$3,305.71		

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.