



Exhibit Code: 5220-

Revised: 9/14/2021

**SUMMARY OF FUND-RAISING/SALES CAMPAIGN ACTIVITY**School: East Lincoln Middle SchoolClub: ELMS Fall PicturesFundraising Project: School PicturesTypes of Items Purchased:  
(Attach copy of vendor invoice)

Starting Date:

11/15/2023

Ending Date:

12/1/2023\$ 2,097.75Receipts turned in per school books/Value of  
crowdfunding request received

\$ - Merchandise still on-hand

\$ - \*Monies uncollected from students

\$ - \*Miscellaneous, used or promotion,  
damaged merchandise, returns, etc.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.\$ 2,097.75

Profit (Loss)

\* Must be documented to satisfaction of principal.

To the best of our knowledge and  
belief, this report is correct and  
complete:\_\_\_\_\_  
President\_\_\_\_\_  
Date\_\_\_\_\_  
Sponsor\_\_\_\_\_  
Date\_\_\_\_\_  
Principal\_\_\_\_\_  
Date

This summary report must be completed within three weeks after completion of the statement has been received from the partnering agency then posted to the school's  
No additional fundraisers will be approved for the individual/group  
if the summary is not completed and posted in a timely manner.