

Exhibit Code: 52. Revised: 9/14/20

## **SUMMARY OF FUND-RAISING/SALES CAMPAIGN ACTIVITY**

School:	East Lin	icoln Middle			
Club:	School		F	undraising Project:	Yearbooks
Types of Items Purchased: (Attach copy of vendor Starting Date:			Yearbooks 9/1/2022	Ending Date:	5/30/2023
	\$	20,477.82	received	per school books/Value o	
	¢	10 709 21	*Merchandise cost (\	*Monies uncollected from students *Miscellaneous, used or promotion, damaged merchandise, returns, etc. (Vendor invoice net of any credits for returned	
	\$	19,798.21	goods). Sales tax to be paid to NC Dept. of Revenue for fund-raising event.		
	\$	<u>.</u>			
	\$	679.61	Proft (Loss)		
* Must be documented to satisfaction of pr				To the best of our knowledge and belief, this report is correct and complete:  Club/Organization President Date	
				Club/Organization Sponsor  Laly  Principal	Date