

Exhibit Code: 5220 Revised: 9/14/202

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

School.	East Lincoln Middle 3	CHOOL		
Club:	ELMS PTO		Fundraising Project:	Fast Pass Raffle
Types of Items Purchased: (Attach copy of vendor invoice)		Monthly Parking Spo	ots	
Starting	Date:	9/1/2022	Ending Date:	5/30/2023
	\$ 349.00		n per school books/Value Merchandise still on-ha *Monies uncollected fro *Miscellaneous, used of	om students r promotion, damaged
	\$ -	Merchandise cos goods).	t (Vendor invoice net of a	any credits for returned
	\$ -	Sales tax to be paid to NC Dept. of Revenue for fund-raising event.		
	\$ 349.0	Proft (Loss)		
* Must be documented to satisfaction of principal.				
			To the best of our knowled is correct and hard with the best of our knowled is correct and hard with the best of our knowled is correct and hard with the best of our knowled is correct and hard with the best of our knowled is correct and hard with the best of our knowled is correct and hard with the best of our knowled is correct and hard with the best of our knowled is correct and hard with the best of our knowled is correct and hard with the best of our knowled is correct and hard with the best of our knowled is correct and hard with the best of our knowled is correct and hard with the best of our knowled is correct and hard with the best of our knowled is correct and hard with the best of our knowled is correct and hard with the best of our knowled is correct and hard with the best of our knowled is correct and hard with the best of our knowled is correct and hard with the best of our knowledge is correct an	d complete:  9/19/23  Date
			Principal	Date