



Exhibit Code: 5220-

Revised: 9/14/2021

SUMMARY OF FUND-RAISING/SALES CAMPAIGN ACTIVITYSchool: East Lincoln Middle SchoolClub: ELMS AthelticsFundraising Project: Football Jerseys

Types of Items Purchased:

(Attach copy of vendor invoice)

Equipment

Starting Date:

10/28/2023

Ending Date:

11/30/2023

\$ 280.00

Receipts 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.

\$ 280.00

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 indiviudal/group
if the summary is not completed and posted in a timely manner.