Exhibit Code Revised: 9/1

<u>Lincoln County</u> Schools

SUMMARY OF FUND-RAISING/SALES CAMPAIGN ACTIVITY

School: East Lincoln Middle School	
Club: ELMS PTO Fundraising Project: Spirit Wear	
Types of Items Purchased: (Attach copy of vendor invoice)	Fall Spirit Wear
Starting Date:	9/1/2022 Ending Date: 9/30/2023
\$ 2,654.00	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
\$ 2,192.75	returned goods).
\$	Sales tax to be paid to NC Dept. of Revenue for fund- raising event.
\$ 461.25	Proft (Loss)
* Must be documented to satisfaction of principal.	
	To the best of our knowledge and belief, this report is correct and complete:
	Club/Organization Sponsor Date Principal Date