

**SUMMARY OF FUND-RAISING ACTIVITY**

School: _____

Club: _____

Fundraising Project: _____

Types of Items Purchased: _____
(Attach copy of vendor invoice)

Starting Date: _____

Ending Date: _____

(A)	(B)	(C)	(D)
Description of Item	Quantity Purchased	Sale Price	Proceeds If All Sold (Col. B X Col. C)
1. _____	_____	_____	\$0.00
2. _____	_____	_____	0.00
3. _____	_____	_____	0.00
4. _____	_____	_____	0.00
5. _____	_____	_____	0.00
Total Receipts If All Items Sold (Total of Lines 1 - 5D)			6. <u>\$0.00</u>
Receipts turned in per school books	7. _____		
Merchandise still on-hand	8. _____		
* Monies uncollected from students	9. _____		
* Miscellaneous, used or promotion, damaged merchandise, returns, etc.	10. _____		
Total of lines 7 through 10		11. <u>\$0.00</u>	
Difference (Line 6 minus Line 11)		12. <u>\$0.00</u>	
* Must be documented to satisfaction of principal.			
Profit Summary:		To the best of our knowledge and belief, this report is correct and complete:	
Receipts (Line 7 above)	13. <u>0.00</u>	Club/Organization President _____ Date _____	
Merchandise cost (Vendor invoice net of any credits for returned goods).	14. _____	Club/Organization Sponsor _____ Date _____	
Sales tax to be paid to NC Dept. of Rev. for fund-raising event.	15. <u>0.00</u>	Principal _____ Date _____	
Profit (Loss) (Lines 13-14-15)	16. <u>\$0.00</u>		

This summary report must be completed within three weeks after completion of the project and posted to the school's website. No additional fundraisers will be approved if the summary is not completed and posted timely.



SUMMARY OF FUNDRAISING ACTIVITY

School: East Lincoln Middle

Club: Student Government

Fundraising Project:

Candy Sale

Types of Items Purchased: Variety of candy bars purchased from vendor at .50 per piece
(Attach copy of vendor invoice)

Starting Date: 5/1/2016

Ending Date: 5/14/2016

(A) Description of Item	(B) Quantity Purchased	(C) Sale Price	(D) Proceeds If All Sold (Col. B X Col. C)
1. Chocolate Bars	2000	\$1.00	\$2,000.00
2. Carmel Bars	1000	\$1.00	1,000.00
3. Almond Bars	500	\$1.00	500.00
4.			0.00
5.			0.00
Total Receipts If All Items Sold (Total of Lines 1 - 5D)			6. <u>\$3,500.00</u>
Receipts turned in per school books	7.	<u>\$2,000.00</u>	
Merchandise still on-hand	8.	<u>100.00</u>	
* Monies uncollected from students	9.	<u>800.00</u>	
* Miscellaneous, used or promotion, damaged merchandise, returns, etc.	10.	<u>600.00</u>	
Total of lines 7 through 10			11. <u>\$3,500.00</u>
Difference (Line 6 minus Line 11)			12. <u>\$0.00</u>
* Must be documented to satisfaction of principal.			
Profit Summary:		To the best of our knowledge and belief, this report is correct and complete:	
Receipts (Line 7 above)	13. <u>2,000.00</u>	Club/Organization President	Date
Merchandise cost (Vendor invoice net of any credits for returned goods).	14. <u>1,400.00</u>	Club/Organization Sponsor	Date
Sales tax to be paid to NC Dept. of Rev. for fund-raising event.	15. <u>135.00</u>	Principal	Date
Profit (Loss) (Lines 13-14-15)	16. <u>\$465.00</u>		

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