



Exhibit Code: 5220-E5
2020-2021

SUMMARY OF FUND-RAISING ACTIVITY

School: St. James

Club: N/A

Fundraising Project: Ice Cream

Ice Cream

Types of Items Purchased: Ice Cream
(Attach copy of vendor invoice)

Starting Date: 8/24/2021

Ending Date: 5/27/2021

\$	3,049.00	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.
\$	3,049.00	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.
\$	<u>0</u>	Profit (Loss)

* Must be documented to satisfaction of principal.

To the best of our knowledge and belief, this report is correct and complete:

Club/Organization President

Date

Club/Organization Sponsor

Date

Principal

Date

This summary report must be completed within two 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.