



Exhibit Code:  
5220-E5  
Revised: 9/14/2021

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

School: Lincolnton Middle School

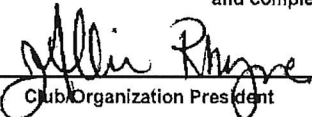


Club: School Fundraiser Fundraising Project: Cookie Dough

Types of Items Purchased: Cookie Dough and Misc. Items  
(Attach copy of vendor invoice)

Starting Date: \_\_\_\_\_ Ending Date: \_\_\_\_\_

|    |                  |  |
|----|------------------|--|
| \$ | 11959.49         | 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.      |
| \$ | <u>7242.60</u> - | Merchandise cost (Vendor invoice net of any credits for returned goods).   |
| \$ | <u>330.18</u> -  | Sales tax to be paid to NC Dept. of Revenue for fund-raising event.        |
| \$ | <u>4386.71</u> - | Profit (Loss)  |

\* Must be documented to satisfaction of principal.

|  |                        |
|--|------------------------|
| To the best of our knowledge and belief, this report is correct and complete:                                      |                        |
| <br>Club/Organization President | <u>1-13-22</u><br>Date |
| <br>Club/Organization Sponsor   | <u>1-13-22</u><br>Date |
| <br>Principal                   | <u>1-13-22</u><br>Date |

**This summary report must be completed within three weeks after completion of the project and the statement has been received from the partnering agency then posted to the school's website. No additional fundraisers will be approved for the individual/group if the summary is not completed and posted in a timely manner.**