Fund Raiser Red	quest & Summary	Report
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The Activity Sponsor or SSO Liaison is to initially complete this Fundraiser Request Form and submit it for approval to the Building Principal, then forward to the Director of Schools for final approval.

School	School Year		
Fundraising Activity:			
Activity/Account Name			
Current Balance in Account			
Activity Sponsor(s) or SSO Liaison			
Purpose of Project			
Date of Project	Length of Project		
Company Name/Address			
Quanity to be Ordered			
Proposed Cost per unit	Proposed Sale Price per unit		
Percentage of Profit Earned	Estimated Profit \$\$		
Requested by:			
Activit	y Sponsor or Liaison	Date	
Approved by:	D		
A 11	Principal	Date	
Approved by:	rector of Schools	Date	
Fundraiser S	ummary Report		
This section is to be completed at the conclusion of	• -	ookkeeper if this is a school actvity, or	
maintained appropriately by SSO Treasurer, since	both are subject to audit.		
Total Collections:	Supported by I	Fundraiser Summary Report	
Less Total Expenses	Attach all docu	Attach all documentation	
Total Fundraiser Profit			
Less Intended Purchases	Attach proof of I	purchase required - receipts, invoices, etc.	
Difference	Attach explana	tion, if needed	
Completed by:			
Activity Sponsor or SSO	Liaison	Date	
Reviewed by			
Bookkeeper/SSO Preside	nt	Date	
Reviewed by Principal		Date	
-		Duie	
Er Number of items on hand times selling price er	nding Inventory (if applicable) quals ending inventory value.		
# of Item: * (times)	Sell Price =	Value on Hand	
# of item: (Continue list if needed)	Sell Price =	value on manu	
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