

Fundraising Project Summary

Code 1005.4-E2

Important Note: the fundraising summary form is due six weeks after the activity ends.

All groups are required to submit an annual report by the end of the school year to the office of the business manager specifying how all fundraising proceeds were spent.

Description of Project:		Bldg Admin. Signature/Date:	
Sponsoring Organization:		Project Date(s):	
Contact Name:			
Contact Email/Phone No.:			
Fundraiser Revenue	Sales		_
	Contributions		_
	Admission Charges		_
	Games of Chance		_ (raffle, carnival games)
	Other (specify)		_
	Total Revenue		
Fundraiser Expenses	Product Cost or Services		_
	Games of Change Expenses		_
	Gambling Tax		_
	Award/Sales Incentives		_
	Facility Use/Labor Costs		_
	Other (specify)		-
	Total Expenses		
	Fundraising Profit		(revenue minus expenses)
Profit has been deposited in (check one):		
*District Student Activity Acct (Fund 21)		PTO Bank Acct.	Other
*Provide District Acct. #			