

To be submitted one month prior to fundraiser - Please complete electronically

New Form 9211 F2

Perry Fundraiser Application and Income Projection

Group Name: _____

Group Sponsor/Advisor: _____

Fund: _____ Special Cost Center: _____

Fundraiser Company (if applicable): _____

Purpose of Fundraiser: _____

Describe event or product to be sold and method of sales:

Fundraiser Start Date: _____

Fundraiser End Date: _____

Quantity Ordered	Unit	Description	Unit Price	Unit Total	Selling Price	Selling Total
Totals						

Projected Gross Sales (Selling Total) _____

Projected Gross Cost (Unit Total) _____

Projected Net Profit (line A minus Line B) _____

Advisor's Signature

Principal's/Administrator's Signature

CFO's Signature

Date Approved

Fundraiser Summary of Sale

To be submitted upon completion of fundraiser - Must be completed electronically

New Form - Replaces 9211 F1

Account #: _____ Activity Name: _____

Fundraising Activity: _____

RECEIPTS (Pay-ins)

<u>Pay-in #</u>	<u>Date</u>	<u>Description</u>	<u>Deposit/s</u>
Total Deposits (A)			

EXPENDITURES (Approved purchase orders and invoices)

<u>Date</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Description</u>	<u>Amount</u>
Total Invoiced Cost (B)				
Credit for Merchandise Returned (C)				
Cost of Merchandise (B - C = D)				

NET PROFIT (Total Receipts minus Expenditures equals Profit) _____

If discrepancies in net profit from income projection, please explain:

Prepared by: _____
Club Treasurer's Signature Date

Advisor/Coach: _____
Advisor's Signature Date