GAINESVILLE INDEPENDENT SCHOOL DISTRICT APPLICATION AND FINANCIAL RECAP FOR FUND RAISING/GIFTS DONATIONS

Ca	m	рι	ıs

Sponsor Name	Sponsor Signature					
Name of School Sponsore	ed Group					
Specific purpose(s) for	net proceeds					
Activity Fund Account _						
Description of Product((s)					
Vendor Name		Phone				
Vendor Address						
Sale Date	Projected Amount of Funds Raised \$					
Check one Commission	Not Taxabl	e	Taxable	_ Gift/Donation_		
I request permission to conduct a fund raising activity, and I will be responsible for the preparation of the Operating Report shown at the bottom of this page. I will be responsible for the accountability of all monies collected at the conclusion of the fund raising activity, and I will turn in all records to the principal or Business Office within 5 days after the sale end date. Attach a copy of the club minutes for the fundraiser.						
Principal Signature & Date	е	Fina	ance Signature & Date	Superintendent S	ignature & Date	
FINANCIAL RECAP						
Total Collections/Depo	sits		\$			
Total Expenses (produc	ct, sales, tax, pri	izes)	\$			
Net Income (A minus B)		\$			
or Commission Received <u>S</u>	\$		_			
Status of remaining inv	entory					

Principal Signature & Date

Sponsor Signature & Date

Finance Signature & Date