APPROVAL FORM FOR SCHOOL FUNDRAISING PROJECTS



Directions:

- 1. Fundraising activities are permitted by Rehoboth, given the approval of the building principal.
- 2. This form must be submitted to the Principal/Superintendent at least <u>three (3) weeks</u> prior to the scheduled start of the fundraising activity.
- 3. **NOTE: Any apparel designs must be approved for school logos before ordering**

PLEASE COMPLETE THE FOLLOWING:

Date of Request:
Description of items to be sold
Number of Students:
What awards (if any) for sales will be given
Alternate Dates:
 Date:
Denied Reason:
Reason.
Date:

FUNDRAISING EVENT FINANCIAL SUMMARY

Directions:



- 1. After the Event is completed, this form is to be filled out in full.
- 2. This completed form must be submitted to the Finance Director within two (2) days after the event.

PLEASE COMPLETE THE FOLLOWING:

tevenue Breakdown: (Revenue from sources i.e. gate, concession) total Checks	Name of Organization and Event:	Date of Event:	
Revenue Collected: \$			
Revenue Collected: \$			
Revenue Collected: \$	Name of Officers (Occurrence) (Occurrence)	Ourse and a ser French	
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Item/Service/Costs \$ Item/Service/C	Total Checks \$		
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Grand Total of Expenses: \$ Grand Total Profit (Loss) \$ SIGNATURES Organizer: Received by Superintendent/Finance Director:	· 	· ————————————————————————————————————	
SIGNATURES Organizer: Received by Superintendent/Finance Director:	Item/Service/Costs \$ Item/	/Service/Costs \$	
Organizer: Received by Superintendent/Finance Director:	Grand Total of Expenses: \$ Grand Total Profit (Loss) \$		
Organizer: Received by Superintendent/Finance Director:			
	SIGNATURES		
lame: Name:	Organizer:	Received by Superintendent/Finance Director:	
	Name:	Name:	
Date:	Date:	Date:	