

REQUEST FOR FUND RAISING PROJECT FORM

NAME OF ACCOUNT: _____

SPONSOR: _____

DATE: _____

PROJECT: _____

VENDOR: _____

DATE OF PROJECT: FROM _____ TO _____

<u>SELLING PRICE PER ITEM</u>	<u>PURCHASE COST PER ITEM</u>	<u>QUANTITY</u>
-------------------------------	-------------------------------	-----------------

_____	_____	_____
-------	-------	-------

_____	_____	_____
-------	-------	-------

_____	_____	_____
-------	-------	-------

ESTIMATED PROFITS: _____

PROFITS TO BE USED FOR: _____

SPONSOR'S SIGNATURE

APPROVED BY: _____

PRINCIPAL'S SIGNATURE

DATE: _____

SUMMARY OF FUND RAISING ACTIVITY

ACCOUNT: _____

DATE OF ACTIVITY: FROM _____ TO _____

MONIES COLLECTED:	RECEIPT #	DATE	AMOUNT
	_____	_____	\$ _____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
		TOTAL	\$ _____

PAYMENTS TO VENDORS:	CHECK #	DATE	AMOUNT
	_____	_____	\$ _____
	_____	_____	_____
	_____	_____	_____
		TOTAL	(\$ _____)
		TOTAL PROFITS:	\$ _____

UNSOLD ITEMS:

WHAT DISPOSITION IS PLANNED FOR THESE ITEMS: _____

I CERTIFY THAT THIS REPORT IS CORRECT TO THE BEST OF MY KNOWLEDGE.

SPONSOR'S SIGNATURE
DATE: _____

PRINCIPAL'S SIGNATURE
DATE: _____