LA GRANGE ISD
FUNDRAISER FINANCIAL RECAP REPORT

SUBMIT FINANCIAL RECAP WITHIN A WEEK AFTER SALES END DATE

School_____ **Club**_____

Sponsor Name_____ **Acct. No.**_____

Fundraiser_____

Beginning Sales Date_____ **Ending Sales Date**_____

A. Number of Units Ordered (if applicable) _____

B. Total Dollar Amount of Items Ordered (if applicable) $_____

REVENUE

C. Sales Price per Unit (if applicable) $_____

D. Total Sales $_____

EXPENSES

E. Cost of Items $_____

F. Other Expenses $_____

G. Sales Tax (C - (C/1.0825)) $_____

H. Total Expenses (E + F + G) $_____

NET PROFIT (D - H) $_____

I. Number of Units Sold _____

J. Number of Units Unsold (A – I) _____

Explain disposition of all unsold items_____

_____

_____

_____ _____ _____

Sponsor Signature Date Principal

A copy of this signed and dated FUNDRAISER FINANCIAL RECAP should be sent to the Director of Finance at the Administration Office upon its completion and signature of the principal.
A copy of vendor invoices should be copied and attached to this form.