DILLEY ISD FUNDRAISING/SALESACTIVITY APPLICATION

o Fundraiser

Sale

Please Note: This form must be complete in blue ink.

		Date	
Club Name	Sponsor		
Beginning date of sale	Ending date of sale		
Describe the purpose of this sale			
Describe the product or activity			
·	resentative		
Company Name		Phone	
Address Street Address/P.O. Box Number City		State	Zip
Have all outstanding debts from previous activities been coll	ected?	□ Yes \$	
	□ No	Amount Outstanding*	
	-	*To be completed by secret	ary/bookkeeper
Estimate the following:	Is this sale t		
Approximate cost per item \$		axable: Yes No ou using this sale as one of yo	
Estimated profit \$	Sale days fo	r this calendar year? Yes	_ No
Percentage profit	Is this your	1st or 2 nd tax-free sale to dat	e?
I certify that I will exercise strict control over all products in my pos	session and will remit	all collections on a daily b	asis to the secretary
bookkeeper. I further certify that I reviewed and read the sponsor	supplement and signe	d the Responsibilities of F	aculty Sponsors of
Student Groups Acknowledgement form. I will notify the Accountin	g Office promptly of a	II outstanding debts so the	at appropriate actio
may be taken. I realize that any losses due to my failure to follow e	stablished rules and pr	rocedures may become m	y personal
responsibility.	•	,	, ·
Submitted by	_		
Submitted by	-		
,	- Approved by		
Sponsor Date	Supe	rintendent	Date
Sponsor Date Approved by	Supe		Date
Sponsor Date Approved by Principal Date	Supe	rintendent	Date
Sponsor Date Approved by Principal Date FUND RAIS Due in Accounting Department was a second continuous description of the continuous description o	Supe	ling sale date	Date
Sponsor Date Approved by Principal Date FUND RAIS Due in Accounting Department w Total deposits \$ Qua (each item)	Supe	rintendent	Date
Sponsor Date Approved by Principal Date FUND RAIS Due in Accounting Department w Total deposits \$ Qua (each item)	Supe	ling sale date	Date
Sponsor Date Approved by Principal Date FUND RAIS Due in Accounting Department w Total deposits \$ Qua (each item) Less: Total cost of sale (invoice) \$ Less	Supering Sup	ling sale date	Date
Sponsor Date Approved by Principal Date FUND RAIS Due in Accounting Department w Total deposits \$ Qua (each item) Less: Total cost of sale (invoice) \$ Less	ING RECAP within 4 weeks of end intity of Inventory Reconstruction of Inventory Sold Inventory Giveaway	ling sale date	Date
Sponsor Date Approved by Principal Date FUND RAIS Due in Accounting Department w Total deposits \$ Qua (each item) Less: Total cost of sale (invoice) \$ Less Net Profit Less	ING RECAP within 4 weeks of end intity of Inventory Reconstruction of Inventory Sold Inventory Giveaway	ling sale date	Date
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