

**To be submitted one month prior to fundraiser - Please complete electronically**

**New Form 9211 F2**

## Perry Fundraiser Application and Income Projection

Group Name: \_\_\_\_\_

Group Sponsor/Advisor: \_\_\_\_\_

Fund: \_\_\_\_\_ Special Cost Center: \_\_\_\_\_

Fundraiser Company (if applicable): \_\_\_\_\_

Purpose of Fundraiser: \_\_\_\_\_

Describe event or product to be sold and method of sales:

Fundraiser Start Date: \_\_\_\_\_

Fundraiser End Date: \_\_\_\_\_

Quantity Ordered	Unit	Description	Unit Price	Unit Total	Selling Price	Selling Total
Totals						

Projected Gross Sales (Selling Total) \_\_\_\_\_

Projected Gross Cost (Unit Total) \_\_\_\_\_

Projected Net Profit (line A minus Line B) \_\_\_\_\_

\_\_\_\_\_  
Advisor's Signature

\_\_\_\_\_  
Principal's/Administrator's Signature

\_\_\_\_\_  
CFO's Signature

\_\_\_\_\_  
Date Approved

# Fundraiser Summary of Sale

To be submitted upon completion of fundraiser - Must be completed electronically

**New Form - Replaces 9211 F1**

Account #: \_\_\_\_\_ Activity Name: \_\_\_\_\_

Fundraising Activity: \_\_\_\_\_

## RECEIPTS (Pay-ins)

<u>Pay-in #</u>	<u>Date</u>	<u>Description</u>	<u>Deposit/s</u>
<b>Total Deposits (A)</b>			

## EXPENDITURES (Approved purchase orders and invoices)

<u>Date</u>	<u>Invoice #</u>	<u>PO #</u>	<u>Description</u>	<u>Amount</u>
<b>Total Invoiced Cost (B)</b>				
<b>Credit for Merchandise Returned (C)</b>				
<b>Cost of Merchandise (B - C = D)</b>				

**NET PROFIT (Total Receipts minus Expenditures equals Profit)** \_\_\_\_\_

**If discrepancies in net profit from income projection, please explain:**

Prepared by: \_\_\_\_\_  
Club Treasurer's Signature Date

Advisor/Coach: \_\_\_\_\_  
Advisor's Signature Date