

**NELSON COUNTY SCHOOLS**  
**Fund Raiser Request**

SCHOOL Cox's Creek Elementary ☒ SCHOOLWIDE FUND RAISER  
CLUB/GROUP PTO  
SPONSOR(S) Ashley Carey - PTO  
FUND RAISING ACTIVITY Students get to shop for family and friends.

DATE OF FUND RAISER: From 12-15-14 to 12-19-14

LOCATION OF FUND RAISER:

- ☒ School  
☐ Door-to-Door Sales (with accompanying adult)  
☐ Business Community  
☐ Local Business Property \_\_\_\_\_  
Name of Business \_\_\_\_\_  
☐ Other \_\_\_\_\_

*Please specify*

NAME OF COMPANY/ORGANIZATION Santa's Workshop

ADDRESS OF COMPANY/ORGANIZATION \_\_\_\_\_

TELEPHONE NUMBER OF BUSINESS \_\_\_\_\_

APPROXIMATE AMOUNT OF REVENUE TO BE RETAINED AT SCHOOL \$ 500.

ANTICIPATED USE OF FUNDS Instructional supplies

\_\_\_\_\_  
Sponsor's Signature  
\_\_\_\_\_  
Principal's Signature

\_\_\_\_\_  
Date  
12-18-14  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Superintendent/Designee's Signature  
\_\_\_\_\_  
Date

To Be Completed by Central Office Designee

*Schoolwide fund-raising activities require Board approval.*

Check: ☐ Approved ☐ Disapproved Date of Board Action: \_\_\_\_\_ Order # \_\_\_\_\_

Review/Revised:

# **SCHOOL ACTIVITY FUND FUNDRAISER WORKSHEET**

School	<u>Cox's Creek Elementary</u>
Activity Account	<u>PTO</u>
Fundraiser	<u>Santa's Workshop</u>

*Students get to shop for family & friends.*

1. Total Count of Items to be sold

500

*(could be more based upon students purchase)*

2. Item	Count x	Sales Price =	Budget Sales
<u>Various</u>	<u>200</u>	<u>1.00</u>	<u>200.-</u>
<u>↓</u>	<u>200</u>	<u>2.00</u>	<u>400.-</u>
<u>↓</u>	<u>100</u>	<u>3.00</u>	<u>300.-</u>
	<u>500</u>	Total count must equal line 1.	

Total Budgeted Sales

900.-

3. Receipts Date	Amount	Receipts Date	Amount

Total Receipts

4. Expenses

Date	Check #	Amount	Date	Check #	Amount

Total Expenses

5. Total Count of Unsold Items

 

6. Item	Count x	Sales Price =	Unsold Items
		Total count must equal line 5.	

Total Value of Unsold Items

7. Anticipated Profit (Line 2 - Line 4)	<u>400.-</u>
8. Value of Unsold Items (Line 6)	
9. Subtotal (Line 7 - Line 8)	
10. Actual Profit (Line 3 - Line 4)	
11. Cash Over/Short (Line 9 - Line 10)	
12. Explain Over/Short	

Disposition of Unsold Items:

	Returned
	Held for Next Fundraiser
	Other (Please explain)

*Investigate significant differences immediately.*

Ashley Carey - PTO

Sponsor

Angela May

Principal

Date of Fundraiser Dec. 15-18, 2014

Date Submitted 12-10-14

\* Must be turned in to principal within one week of the end of the fundraising period or event.