

**BARBERS HILL INDEPENDENT SCHOOL DISTRICT
RESULTS FROM FUNDRAISER**

PLEASE PRINT LEGIBLY ON A HARD SURFACE

Campus

Sponsor of Activity

Student Activity Fund Name

Date(s) of Fundraiser

Purpose of the Fundraiser

The following analysis may be subject to audit. It is important that copies of all records of the fundraising activity, i.e., purchase orders, deposits, check requests, etc., be maintained and filed on campus for auditing purposes.

Item Description	Actual Amount (AA)	Projected Amount (PA)	Difference (AA-PA)
Total of Revenues (Deposits) from Fundraiser	_____	_____	_____
Less: Total of Expenditures from Fundraiser	_____	_____	_____
<i>Equals:</i> Net profit from Fundraiser	=====	=====	=====

Note: "Projected Amount (PA) of revenues, expenditures, and net profit are from the "FUNDRAISER PROJECT REQUEST" form, which was previously approved by Barbers Hill ISD Administration.

If the difference in Actual and Projected Net Profit [the boxed item above (AA-PA)] is greater than plus or minus \$500, explain the reason(s) below:

Signature of Sponsor of Activity

Date Signed

This form is to be completed by the sponsor of the activity for each fundraiser after all the deposits related to the fundraiser have been turned in to the Principal's office. After completion, the original must be sent to the Assistant Superintendent of Finance, along with a copy of the "FUNDRAISING PROJECT REQUEST" form. A copy of this completed form also must be kept by the sponsor of the activity.