

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

*PLEASE PRINT LEGIBLY ON A HARD SURFACE*

Organization \_\_\_\_\_

Campus \_\_\_\_\_

Fundraiser \_\_\_\_\_

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 "Booster Fundraising Permission 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 Booster Requestor \_\_\_\_\_

Date Signed \_\_\_\_\_

**This form is to be completed by the Booster Club for each fundraiser. After completion, the original must be sent to the Assistant Superintendent of Finance, along with a copy of the "Booster Fundraising Permission Request" form. A copy of this completed form must also be kept by the Booster Club.**