Fundraiser Operating Income Report

Organization:_____ Campus:_____Sponsor: _____Fundraiser Dates:_____

Disposition of New Proceeds:

NET PROCEEDS: $ _____ -
Collections minus Expenses

Collections

(Collected Funds less Disbursed Funds)

Deposit Date	Amount Collected	Deposit Date	Amount Collected

Grand Total of Collected Funds: $ _____

Disbursements/Expenses

(For Merchandise, Advertising, Prizes, etc.)

Date	Payee	PO#	Expense Amount