Kilgore Independent School District

Fundraiser Financial Recap

School: _____

Organization: _____ **Sponsor:** _____

Date fundraiser approval form was signed by Superintendent?: _____

Brief description of fundraiser: _____

Vendor, if applicable: _____

1	Sales / Revenue	(+)	$ _____
2	Donations	(+)	$ _____
3	Total Income (should tie to total deposits) (1+2)		$ _____
4	Cost of Goods Sold	(-)	$ _____
5	Other Costs:_____	(-)	$ _____
6	Cost of fundraiser prizes	(-)	$ _____
7	Total Costs (should tie to total checks written) (4+5+6)		$ _____
8	Profit (Loss) (3-7)		$ _____

Were there any unsold items / product remaining after event?: **Yes** or **No**

If yes, please describe remaining products and discuss disposal: _____

_____

_____

_____

Commentary: (i.e. Was the fundraiser worth conducting?) _____

_____

_____ _____

Sponsor's Signature / Date Principal's Signature / Date

Copies to: Sponsor/File
Principal
KISD Business Office

Revised 4/8/2019