SILSBEE 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			
Equals: 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 Silsbee 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/PTO Requestor _____ Date Signed _____

This form is to be completed by the Booster Club/PTO for each fundraiser. After completion, this form must also be kept by the Booster Club. It may be requested for review by the campus principal and/or Director of Business & Finance.