

Corl Street Fundraiser Report

Fundraiser Name: _____

Your Name: _____

Your email: _____

Your phone: _____

A Total Cash (bills, coins)	\$
B Total Checks	\$
C Total Online sales/donations	\$
D Total Deposit (A+B+C)	\$
E Amount paid to Vendor	\$
F Other expenses	\$
Net Profit for fundraiser (D-E-F)	\$

Please turn this report into the Corl Street Treasurer within one week of the fundraiser.

Please attach:

- **Invoices from the vendor**
- **Receipts for other expenses (e.g. printing costs)**
- **All deposit slips (you may make several deposits, but keep them all together and submit with this form.)**

Revision date 2/14/12 – H. Ross