DALLAS INDEPENDENT SCHOOL DISTRICT

FASC - ACTIVITY FUNDS
FUNDRAISER FINANCIAL RECAP WORKSHEET

SCHOOL _____ **FUNDRAISER**_____

Total collections from fundraiser:

Receipt #	Date	Amount	Receipt #	Date	Amount

Total Collections: _____

Total disbursements for merchandise/items sold during fundraiser, sales taxes, prizes, and other expenses relating to the fundraiser:

Check #	Payee	Amount

Total Disbursements: _____

Net Income: _____

_____ _____ _____ _____

Sponsor Signature **Date** **Principal Signature** **Date**

Reviewed by BOC: _____