

**FASC - ACTIVITY FUNDS
FUNDRAISER PERMISSION**

SCHOOL _____ ITEM(S) SOLD OR ACTIVITY NAME _____
(Cannot combine Taxable & Non-Taxable items)

☐ Individual

☐ Joint

☐ Commission

☐ School-wide

Are these pre-sell items? ☐ Yes ☐ No

Sponsoring Club(s): _____

The net income will be used for the following purpose(s): _____

Prizes for students: _____

Tax-Free Sale Date: _____ Projected Net Income: _____
(Only allowed for groups with student officers)

Proportional Division of Net Income: _____
(Percentage of income each activity funds account will receive and account name (s))

Beginning Sale Date: _____ Ending Sale Date: _____

I request permission to conduct a fundraiser and will be responsible for the preparation of the financial reports. I will be responsible for the accountability of all monies collected and the collection of sales tax in accordance with activity funds policies and procedures.

Date Requesting Sponsor Signature Employee ID#

Date Requesting Joint Sponsor Signature Employee ID#

APPROVED BY:

BOC Date: _____

Date Principal's Signature

I UNDERSTAND A [FINANCIAL RECAP WORKSHEET](#) MUST BE COMPLETED AND ATTACHED TO THE [FINANCIAL RECAP WORKSHEET IN LASERFICHE](#) WITHIN 10 DAYS AFTER THE END OF THE ACTIVITY.