

**PERRY LOCAL SCHOOL DISTRICT
SERVICE PROJECT FUND RAISER**

SUMMARY OF SALE

Activity Program Name	Activity Fun Number	Date
SERVICE PROJECT _____		DATE ENDED _____

Recap of Deposits Made for Fund Raisers:

Date Deposited	Amount	Date Deposited	Amount	Date Deposited	Amount

Total of all Deposits \$ _____

Recap of Expenditures for Fund Raiser: (include credits and returns)

Purchase Order No.	Vendor	Invoice No.	Amount Paid

Total of all Expenses \$ _____

TOTAL DEPOSITS	\$ _____
TOTAL EXPENSES	\$ _____
PROFIT ON FUND RAISER	\$ _____

**ORIGINAL TO TREASURER, COPIES TO BUILDING PRINCIPAL AND SECRETARY/CLERK
SUBMIT 10 DAYS AFTER COMPLETION FO FUND RAISER**