

Approved by\_\_\_\_\_

Principal/Administrator

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Fund	Raising	<b>Application</b>	1
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Campus Activity	Fundraise
Student Activity	Fundraise

Important: Sponsors must verify that vendors are on approved Purchasing Co-op before beginning any fundraising. Approved Bid print out must be attached to Fund Raising Application. Turn in fundraising application & approved bid printout to Iletha Fountain or Ruth González. Campus Date **Sponsor** Activity Describe the purpose of this sale Describe the product or activity Sales/activity location Targeted customer Start and end date of sale/activity Time Vendor Company Name Representative Phone Number Have all outstanding debts from previous activities been collected? **Estimate the Following:** Approximate cost per item/activity\_\_\_\_ Is this sale taxable? Y\_\_\_\_N\_\_\_ Sales price per item/activity\_\_\_\_\_ If taxable and if eligible, will this sale count as one of the Estimated profit two tax-free sale days? Y\_\_\_\_N\_\_\_ 1st or 2nd tax free sale?\_\_\_\_\_ Percentage profit I certify that I will exercise strict control over all products in my possession and will remit all collections on a daily basis to the secretary/bookkeeper. I will notify the Business Office promptly of all outstanding debts so that appropriate action may be taken. I realize that any losses due to my failure to follow established rules and procedures may become my personal responsibility. Submitted by\_\_\_\_\_ Date Date

Date

Principal/Administrator must sign Fund Raising

Application before beginning any fundraising.