

**Application for Fundraising Event**

To be Completed and Signed by Club Advisor or Athletic Coach

Date: 5/23/19

Proposed Event: Bottled Water at Graduation

Description **and** Purpose of Fundraiser: Thespian Society will be selling Costco/Trader Joe's bottled water to patrons, families, and grads at Graduation 2019. Funds raised will help lower the cost for all

What will the money be used for? Thespian Festival 2020 participants.

Where will money be deposited? ASU  Dolphin Force

501(c)3 \_\_\_\_\_ (specify name) \_\_\_\_\_

Requesting Club/Organization: Thespian Festival ASU Acct.# \_\_\_\_\_

Proposed Date(s) of Event: 6/7/19

Location of Proposed Activity: DHHS Parking Lot

Status of Event (circle one): New Event Held Previously (Years): but not by Thespian Society

Other Background Information (such as other schools or clubs that have held similar events): previously other groups on campus have held this fundraiser

Budget Plan for Activity (See Attachment)

Club Contact Person: Kendall Santos

Club Representative (signature, date) [Signature]

Club Advisor/Athletic Coach: Samantha Sanford

Club Advisor/Athletic Coach (signature, date) [Signature]

Student Council Recommendation (circle) Yes No

Student Council Representative (name, signature, date) Molly Copp, M. Copp 5/29/19

Principal or Designee Action (circle) Yes No

Principal or Designee (name, signature, date) [Signature]

Revenue Potential (Fundraising Budget versus Actual Statement)

Name of School: Dana Hills High School

Name of Club: Thespian Society

**Revenue Potential/Fundraising Budget versus Actual Statement**

Fiscal Year: 2018-19

Name of Event: Bottled Water at Graduation

Date of Event: 6/6/19

Date Form Completed: \_\_\_\_\_

EXPECTED REVENUE:	BUDGET	ACTUAL	DIFFERENCE
Sales quantity x Sales price <i>5,000 x \$1.00</i>	\$ <i>5,000.00</i>	\$	\$
OTHER REVENUE:			
Donations, Sales of ads, etc. <i>\$50</i>	\$ <i>50.00</i>	\$	\$
<b>TOTAL REVENUE (A)</b>	\$ <i>5,050.00</i> <del><i>5,000.00</i></del>	\$	\$
<b>EXPENSES:</b>			
Product quantity x Cost (per invoice) <i>3 pallets of bottled water</i>	\$ <i>1,140.00</i>	\$	\$
<b>OTHER EXPENSES:</b>			
Freight	\$ <i>incl.</i>	\$	\$
Advertising <i>posters &amp; glitter, etc.</i>	\$ <del><i>50.00</i></del>	\$	\$
Other	\$	\$	\$
<b>TOTAL EXPENSES (B)</b>	\$ <i>1,140.00</i>	\$	\$

**OTHER: (C)**

Items Donated or Given as Prizes –  
Quantity x Cost

\$

\$

\$

**TOTAL PROFIT (A-B-C)**

\$ 3,810.<sup>00</sup>

\$

\$

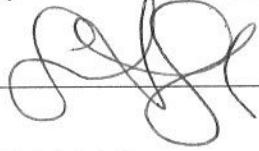
Submitted and Approved by:

Student Club Representative:

 President 5/23/19

Signature, Title and Date

Club Advisor:



advisor

5/23/19

Signature, Title and Date

Principal/School Administrator:

Signature, Title and Date

Recorded in ASB Student Council Minutes on:

5/29/19

Date