

Deposited \$

Application for Fundraising Event

To be Completed and Signed by Club Advisor or Athletic Coach

Date: 9.1.18

Proposed Event: Weekly Snack Bar

Description and Purpose of Fundraiser: Weekly snack bar at home games to raise funds for volleyball uniforms, coaches, tournaments

What will the money be used for? Uniforms, coach stipends, tournaments

Where will money be deposited? ASU Dolphin Force

501(c)3 _____ (specify name) _____

Requesting Club/Organization: Volleyball ASU Acct.# 2020

Proposed Date(s) of Event: 8.23 - 9.4 - 9.13 9.20 9.27 10.3

Location of Proposed Activity: entry of gym

Status of Event (circle one): New Event Held Previously (Years): _____

Other Background Information (such as other schools or clubs that have held similar events):
Used to do Dolphin Force prior to ASU

Budget Plan for Activity (See Attachment)

Club Contact Person: Vicki Riedl

Club Representative (signature, date) Vicki Riedl

Club Advisor/Athletic Coach: Gus Chover

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

Student Council Recommendation (circle)

Student Council Representative (name, signature, date)

Principal or Designee Action (circle)

Principal or Designee (name, signature, date)

Molly Yes No
Molly Yes No
9/14/18
10pp
9/14/18

* note parents donated funding money for first snack bar purchases, no reimbursement needed for snackbar setup
Revised 3/26/14

Revenue Potential (Fundraising Budget versus Actual Statement)

Name of School: DHHS

Name of Club: GIRLS VOLLEYBALL

Revenue Potential/Fundraising Budget versus Actual Statement

Fiscal Year: 2018-2019

Name of Event: _____

Date of Event: _____

Date Form Completed: _____

EXPECTED REVENUE:	BUDGET	ACTUAL	DIFFERENCE
Sales quantity x Sales price	\$ 2000	\$ 1724.05 2224.65	\$
OTHER REVENUE:			
Donations, Sales of ads, etc.	\$ 600.00	\$	\$
* TO fund snacks & opening			
TOTAL REVENUE (A)	\$ 2600.00	\$	\$
EXPENSES:			
Product quantity x Cost (per invoice)	\$ 500.00	\$ 500.00	\$
OTHER EXPENSES:			
Freight	\$	\$	\$
Advertising	\$	\$	\$
Other	\$	\$	\$
TOTAL EXPENSES (B)	\$ 500.00	\$ 500.00	\$

OTHER: (C)

Items Donated or Given as Prizes –
Quantity x Cost

\$	\$	\$
\$ 2100	\$ 1,728 ⁶⁵	\$

Submitted and Approved by:

Student Club Representative: _____

Signature, Title and Date

Club Advisor: _____

Signature, Title and Date

Principal/School Administrator: _____

Signature, Title and Date

Mohrman 9/19/18 [Signature]

Recorded in ASB Student Council Minutes on: _____

9/19/18

Date