

Deposited  
IN DOLPHIN  
FOUNDATION

### Application for Fundraising Event

To be Completed and Signed by Club Advisor or Athletic Coach

Date: 10/22/18

Proposed Event: Outback fundraiser

Description and Purpose of Fundraiser: To sell meat tickets a \$10 each. Outback will give back to D.H. Softball \$5 per ticket sold.

What will the money be used for? Fall League/ Coaches

Where will money be deposited? ASU  Dolphin Force \_\_\_\_\_

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

Requesting Club/Organization: Softball ASU Acct.# \_\_\_\_\_

Proposed Date(s) of Event: 10/22/18

Location of Proposed Activity: Outback Laguna Hills

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

Other Background Information (such as other schools or clubs that have held similar events):  
Capo H.S. has run it in past.

Budget Plan for Activity (See Attachment)

Club Contact Person: Brandon Caserza

Club Representative (signature, date) [Signature] 10/23/18

Club Advisor/Athletic Coach: Brandon Caserza

Club Advisor/Athletic Coach (signature, date) [Signature] 10/23/18

Student Council Recommendation (circle)  Yes  No

Student Council Representative (name, signature, date) [Signature] MOBILE COPP 10/30/18

Principal or Designee Action (circle)  Yes  No

Principal or Designee (name, signature, date) [Signature] 10/30/18

Revenue Potential (Fundraising Budget versus Actual Statement)

Name of School: Dana Hills H.S.

Name of Club: Softball

Revenue Potential/Fundraising Budget versus Actual Statement

Fiscal Year: 2018

Name of Event: Outback Fundraiser

Date of Event: 10/22

Date Form Completed: 10/20

EXPECTED REVENUE:	BUDGET	ACTUAL	DIFFERENCE
Sales quantity x Sales price	\$ 2,000	\$ 1,000	\$ 1,000
<b>OTHER REVENUE:</b>			
Donations, Sales of ads, etc.	\$	\$	\$
<b>TOTAL REVENUE (A)</b>	\$	\$	\$
<b>EXPENSES:</b>			
Product quantity x Cost (per invoice)	\$	\$	\$
<b>OTHER EXPENSES:</b>			
Freight	\$	\$	\$
Advertising	\$	\$	\$
Other	\$	\$	\$
<b>TOTAL EXPENSES (B)</b>	\$	\$	\$

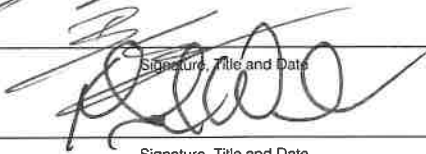
<b>OTHER: (C)</b>			
Items Donated or Given as Prizes – Quantity x Cost	\$	\$	\$
<b>TOTAL PROFIT (A-B-C)</b>	\$	\$	\$ 1,000

Submitted and Approved by:

Student Club Representative: \_\_\_\_\_

 (Coach) 10/23/18  
Signature, Title and Date

Club Advisor: \_\_\_\_\_

  
Signature, Title and Date

Principal/School Administrator: \_\_\_\_\_

Signature, Title and Date

Recorded in ASB Student Council Minutes on: \_\_\_\_\_

10/30/18

Date



25322 CABOT ROAD  
LAGUNA HILLS  
CA. 92653  
1(949)829-0683

# RECEIPT

DATE: 10/22/2018

TO: **DANA HILLS HS SOFTI**

Quantity: **200 DINNERS** **\$5**

Total:

**\$1,000**

**MIKE REILEY**

PROPRIETOR

THANKS