

deposited

Application for Fundraising Event

To be Completed and Signed by Club Advisor or Athletic Coach

Date: 9.21.18

Proposed Event: Chipotle

Description **and** Purpose of Fundraiser: 200% of sales for coach stipends & equipment

What will the money be used for? coach stipends and equipment

Where will money be deposited? ASU Dolphin Force

501(c)3 _____ (specify name) _____

Requesting Club/Organization: G.V.Paul ASU Acct.# 2020

Proposed Date(s) of Event: Oct 2018

Location of Proposed Activity: Ocean Ranch

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

Other Background Information (such as other schools or clubs that have held similar events):

Budget Plan for Activity (See Attachment)

Club Contact Person: Eus Cuelver

Club Representative (signature, date) [Signature]

Club Advisor/Athletic Coach: Eus Cuelver

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

Student Council Recommendation (circle) Yes No

Student Council Representative (name, signature, date) [Signature] MOMMY LOPP 9/26/18

Principal or Designee Action (circle) Yes No

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

Revenue Potential (Fundraising Budget versus Actual Statement)

Name of School: DHHS

Name of Club: G.V. Ball

Revenue Potential/Fundraising Budget versus Actual Statement

Fiscal Year: _____

Name of Event: Chipotle

Date of Event: Oct 2018

Date Form Completed: 9.21.18

EXPECTED REVENUE:	BUDGET	ACTUAL	DIFFERENCE
Sales quantity x Sales price	\$ 500	\$ 170.94	\$
OTHER REVENUE:			
Donations, Sales of ads, etc.	\$	\$	\$
TOTAL REVENUE (A)	\$	\$	\$
EXPENSES:			
Product quantity x Cost (per invoice)	\$	\$	\$
OTHER EXPENSES:			
Freight	\$	\$	\$
Advertising <u>Flyers</u>	\$ 50	\$ 50	\$
Other	\$	\$	\$
TOTAL EXPENSES (B)	\$ 50	\$	\$

OTHER: (C)

Items Donated or Given as Prizes –
Quantity x Cost

\$

—

\$

\$

TOTAL PROFIT (A-B-C)

\$

450

\$

120⁹⁴

\$

Submitted and Approved by:



Student Club Representative: _____

Signature, Title and Date

Club Advisor: _____

Signature, Title and Date

Principal/School Administrator: _____

Signature, Title and Date



Recorded in ASB Student Council Minutes on: _____

9/26/18

Date



1401 WYNKOOP STREET
 SUITE 500
 DENVER, CO 80202

FOR PAYMENT INQUIRIES CALL
 614-318-2400

No. 1573421

DATE 31-Oct-2018

VENDOR NAME CAPISTRANO UNIFIED S

VENDOR NO. 36616

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT AMOUNT	NET AMOUNT
041461/100818	8-Oct-18	GIRLS VOLLEYBALL: KRISTEN TOPALIAN	0.00	170.94
PLEASE DETACH AND RETAIN THIS STATEMENT AS YOUR RECORD OF PAYMENT.			Thank You	170.94

THIS CHECK CONTAINS SAFETY FRONT AND BACK. DO NOT CASH UNLESS YOU CAN SEE THE WORD "SAFE" WHEN HOLDING AT AN ANGLE.



1401 WYNKOOP STREET
 SUITE 500
 DENVER, CO 80202

JPMorgan Chase Bank, N.A.
 Columbus, Ohio
 56-1544 / 441

No. 1573421

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
31-Oct-2018	1573421	\$ **170.94

PAY

One Hundred Seventy Dollars And Ninety-Four Cents*****

Void after 180 days

TO CAPISTRANO UNIFIED SCHOOL DISTRICT
 THE DANA HILLS HIGH SCHOOL
 ORDER 33333 GOLDEN LANTERN
 OF DANA POINT, CA 92629
 United States

Jack Hartung

⑈ 1573421⑈ ⑆044115443⑆

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