

Multi dep.  
weekly dep. made

### Application for Fundraising Event

To be Completed and Signed by Club Advisor or Athletic Coach

- ongoing

Date: 9/12/18

Proposed Event: SocSA Snack Cart

Description **and** Purpose of Fundraiser: An after school snack cart which raises funds for the purpose of SocSA programming.

What will the money be used for? purchase supplies for shows, coach time

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

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

Requesting Club/Organization: SocSA Academy ASU Acct.# 2667

Proposed Date(s) of Event: yearlong

Location of Proposed Activity: In front of the Porthole Theater

Status of Event (circle one):  New Event  Held Previously (Years): Last 15 yrs.

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

#### Budget Plan for Activity (See Attachment)

Club Contact Person: Keeran Reidling, Asst to Art Director

Club Representative (signature, date) \_\_\_\_\_ SocSA program

Club Advisor/Athletic Coach: \_\_\_\_\_

Club Advisor/Athletic Coach (signature, date) \_\_\_\_\_

Student Council Recommendation (circle)  Yes  No

Student Council Representative (name, signature, date) Muyapp Molly Copp

Principal or Designee Action (circle)  Yes  No 1119118

Principal or Designee (name, signature, date) Al... 9/19/18

Revenue Potential (Fundraising Budget versus Actual Statement)

Name of School: Dana Hills High School

Name of Club: SOCSA Academy

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

Fiscal Year: 2018-2019

Name of Event: Snack Cart

Date of Event: Sept<sup>2018</sup> - June 2019

Date Form Completed: Sept 12, 2018

EXPECTED REVENUE:	BUDGET	ACTUAL	DIFFERENCE
Sales quantity x Sales price	\$ 400/WK	\$	\$
OTHER REVENUE:			
Donations, Sales of ads, etc.	\$	\$	\$
<b>TOTAL REVENUE (A)</b>	\$	\$	\$ 300 / week
<b>EXPENSES:</b>			
Product quantity x Cost (per invoice)	\$	\$	\$ 100 / week
<b>OTHER EXPENSES:</b>			
Freight	\$	\$	\$
Advertising	\$	\$	\$
Other	\$	\$	\$
<b>TOTAL EXPENSES (B)</b>	\$	\$	\$ 100 / week

**OTHER: (C)**

Items Donated or Given as Prizes –  
Quantity x Cost

\$

\$

\$

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

\$

\$

\$

Submitted and Approved by:

Student Club Representative:

Keeran Reidling, Asst to Att. Director 9/12/18  
Signature, Title and Date

Club Advisor:

Keeren Reidling  
Signature, Title and Date

Principal/School Administrator:

Molly Copp 9/19/18  
Signature, Title and Date

Recorded in ASB Student Council Minutes on:

9/19/18  
Date

Date	Number	Type	Description	Name	Notes	Amount	Balance
07/01/2018			Balance Forward			\$	957.00
09/10/2018	21345	RECEIPT	SOCOSA CART	ATCHITY, SHAWNA	SOCOSA Cart	196.00	1,153.00
09/12/2018	21426	RECEIPT	SOCOSA CART	ATCHITY, SHAWNA	SOCOSA Cart	167.00	1,320.00
09/24/2018	58541	CHECK	PO#19693: SOCSA CART SUPPLIES FOR DAILY FUNDRAISER (PO# 19693)	ATCHITY, SHAWNA	PO#19693: SOCSA CART SUPPLIES FOR DAILY FUNDRAISER	(389.74)	930.26
09/24/2018	58548	CHECK	PO#19693: SOCSA CART SUPPLIES FOR DAILY FUNDRAISER (PO# 19693)	ATCHITY, SHAWNA	PO#19693: SOCSA CART SUPPLIES FOR DAILY FUNDRAISER	(538.35)	391.91
09/24/2018	21823	RECEIPT	SOCOSA CART	ATCHITY, SHAWNA	SOCOSA Cart	544.00	935.91
10/01/2018	58570	CHECK	PO#19693: SOCSA CART SUPPLIES FOR DAILY FUNDRAISER (PO# 19693)	ATCHITY, SHAWNA	PO#19693: SOCSA CART SUPPLIES FOR DAILY FUNDRAISER	(245.42)	690.49
10/02/2018	22441	RECEIPT	SOCOSA CART 10.2.18	ATCHITY, SHAWNA	SOCOSA Cart	111.00	801.49
10/02/2018	22442	RECEIPT	SOCOSA CART	ATCHITY, SHAWNA	SOCOSA Cart	538.00	1,339.49
10/08/2018	58627	CHECK	PO#19693: SOCSA CART SUPPLIES FOR DAILY FUNDRAISER (PO# 19693)	ATCHITY, SHAWNA	PO#19693: SOCSA CART SUPPLIES FOR DAILY FUNDRAISER	(204.07)	1,135.42
10/10/2018	22741	RECEIPT	socosa cart	ATCHITY, SHAWNA	SOCOSA Cart	505.00	1,640.42
10/16/2018	58654	CHECK	PO#19693: SOCSA CART SUPPLIES FOR DAILY FUNDRAISER (PO# 19693)	ATCHITY, SHAWNA	PO#19693: SOCSA CART SUPPLIES FOR DAILY FUNDRAISER	(160.58)	1,479.84
10/16/2018	22768	RECEIPT	SOCOSA CART	ATCHITY, SHAWNA	SOCOSA Cart	258.00	1,737.84
10/22/2018	58704	CHECK	PO#19693: SOCSA CART SUPPLIES FOR DAILY FUNDRAISER (PO# 19693)	ATCHITY, SHAWNA	PO#19693: SOCSA CART SUPPLIES FOR DAILY FUNDRAISER	(280.54)	1,457.30
10/24/2018	22819	RECEIPT	SOCOSA CART	ATCHITY, SHAWNA	SOCOSA Cart	181.00	1,638.30
10/24/2018	22820	RECEIPT	SOCOSA CART	ATCHITY, SHAWNA	SOCOSA Cart	232.00	1,870.30
10/24/2018	22821	RECEIPT	SOCOSA CART	ATCHITY, SHAWNA	SOCOSA Cart	91.00	1,961.30
11/05/2018	58755	CHECK	PO#19693: SOCSA CART SUPPLIES FOR DAILY FUNDRAISER (PO# 19693)	ATCHITY, SHAWNA	PO#19693: SOCSA CART SUPPLIES FOR DAILY FUNDRAISER	(234.57)	1,726.73
11/05/2018	22897	RECEIPT	SOCOSA CART DEPOSIT	ATCHITY, SHAWNA	SOCOSA Cart	189.00	1,915.73
11/26/2018	58808	CHECK	PO#19693: SOCSA CART SUPPLIES FOR DAILY FUNDRAISER (PO# 19693)	ATCHITY, SHAWNA	PO#19693: SOCSA CART SUPPLIES FOR DAILY FUNDRAISER	(291.25)	1,624.48
11/26/2018	22944	RECEIPT	SOCOSA CART	ATCHITY, SHAWNA	SOCOSA Cart	469.00	2,093.48
11/28/2018	22957	RECEIPT	SOCOSA CART	ATCHITY, SHAWNA	SOCOSA Cart	240.00	2,333.48
12/03/2018	58852	CHECK	PO#19693: SOCSA CART SUPPLIES FOR DAILY FUNDRAISER (PO# 19693)	ATCHITY, SHAWNA	PO#19693: SOCSA CART SUPPLIES FOR DAILY FUNDRAISER	(208.09)	2,125.39

Date	Number	Type	Description	Name	Notes	Amount	Balance
12/03/2018	22968	RECEIPT	CART MONIES	ATCHITY, SHAWNA	SOCSA Cart	93.00	2,218.39
12/12/2018	23037	RECEIPT	SOCSA CART	ATCHITY, SHAWNA	SOCSA Cart	630.00	2,848.39
01/07/2019	58911	CHECK	PO#19797: SOCSA CART SUPPLIES (PO# 19797)	ATCHITY, SHAWNA	PO#19797: SOCSA CART SUPPLIES	(371.31)	2,477.08
01/07/2019	23561	RECEIPT	SOCSA CART	ATCHITY, SHAWNA	SOCSA Cart	44.00	2,521.08
01/10/2019	23643	RECEIPT	SOCSA CART SALES	ATCHITY, SHAWNA	SOCSA Cart	256.00	2,777.08
01/14/2019	58928	CHECK	PO#19797: SOCSA CART SUPPLIES (PO# 19797)	ATCHITY, SHAWNA	PO#19797: SOCSA CART SUPPLIES	(258.38)	2,518.70
01/17/2019	24098	RECEIPT	SOCSA CART	ATCHITY, SHAWNA	SOCSA Cart	418.00	2,936.70
01/22/2019	58970	CHECK	PO#19797: SOCSA CART SUPPLIES (PO# 19797)	ATCHITY, SHAWNA	PO#19797: SOCSA CART SUPPLIES	(209.78)	2,726.92
01/28/2019	58979	CHECK	PO#19797: SOCSA CART SUPPLIES (PO# 19797)	ATCHITY, SHAWNA	PO#19797: SOCSA CART SUPPLIES	(202.14)	2,524.78
01/28/2019	24179	RECEIPT	SOCSA CART	ATCHITY, SHAWNA	SOCSA Cart	483.00	3,007.78
02/04/2019	59007	CHECK	PO#19797: SOCSA CART SUPPLIES (PO# 19797)	ATCHITY, SHAWNA	PO#19797: SOCSA CART SUPPLIES	(123.05)	2,884.73
02/05/2019	24217	RECEIPT	SOCSA CART OVER \$25	ATCHITY, SHAWNA	SOCSA Cart	437.00	3,321.73
02/11/2019	59021	CHECK	PO#19797: SOCSA CART SUPPLIES (PO# 19797)	ATCHITY, SHAWNA	PO#19797: SOCSA CART SUPPLIES	(362.27)	2,959.46
02/13/2019	24259	RECEIPT	SOCSA CART	ATCHITY, SHAWNA	SOCSA Cart	293.00	3,252.46
02/19/2019	24279	RECEIPT	SOCSA CART	ATCHITY, SHAWNA	SOCSA Cart	195.00	3,447.46
02/20/2019	59044	CHECK	PO#19797: SOCSA CART SUPPLIES (PO# 19797)	ATCHITY, SHAWNA	PO#19797: SOCSA CART SUPPLIES	(208.96)	3,238.50
							\$ 2,281.50 \$ 3,238.50

**Encumbrances**

11/05/2018	19797	Open PO	TBD - SOCSA CART SUPPLIES			2,264.11	974.39
							\$ 2,264.11 \$ 974.39
Encumbered Total							
Total							\$ 4,545.61 \$ 974.39

Prepared By \_\_\_\_\_ Date \_\_\_\_\_

Approved By \_\_\_\_\_ Date \_\_\_\_\_