

Application for Fundraising Event

To be Completed and Signed by Club Advisor or Athletic Coach

Date: 9/9/19

Proposed Event: SOCSEA Snack Cart

Description and Purpose of Fundraiser: An after school snack service which raises funds for the support of SOCSEA programming.

What will the money be used for? fund coaching and scholarships, show supplies

Where will money be deposited? ASU Dolphin Force

501(c)3 _____ (specify name) _____

Requesting Club/Organization: Socsea Academy ASU Acct.# 61667 2606

Proposed Date(s) of Event: yearlong

Location of Proposed Activity: In front of the Posthole

Status of Event (circle one): New Event Held Previously (Years): 15 years

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, SOCSEA office

Club Representative (signature, date) [Signature]

Club Advisor/Athletic Coach: _____

Club Advisor/Athletic Coach (signature, date) _____

Student Council Recommendation (circle)

Student Council Representative (name, signature, date) Daquellia Primm 9/16/19

Principal or Designee Action (circle) Yes No

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

OTHER: (C)			
Items Donated or Given as Prizes – Quantity x Cost	\$	\$	\$
TOTAL PROFIT (A-B-C)	\$	\$	\$

Submitted and Approved by:

Student Club Representative:

[Handwritten Signature] 9-9-19
 Signature, Title and Date

Club Advisor:

Signature, Title and Date

Principal/School Administrator:

[Handwritten Signature] 9-17-19
 Signature, Title and Date

Recorded in ASB Student Council Minutes on:

Date

Revenue Potential (Fundraising Budget versus Actual Statement)

Name of School: Dana Hills HS

Name of Club: SocSA Academy

Revenue Potential/Fundraising Budget versus Actual Statement

Fiscal Year: 2019-2020

Name of Event: SocSA Snack Cart

Date of Event: Sept 2019 - June 2020

Date Form Completed: 9/9/19

EXPECTED REVENUE:	BUDGET	ACTUAL	DIFFERENCE
Sales quantity x Sales price	\$ 400.00	\$	\$
OTHER REVENUE:			
Donations, Sales of ads, etc.	\$	\$	\$
TOTAL REVENUE (A)	\$	\$	\$ 300 WK
EXPENSES:			
Product quantity x Cost (per invoice)	\$	\$	\$ 150 WK
OTHER EXPENSES:			
Freight	\$	\$	\$
Advertising	\$	\$	\$
Other	\$	\$	\$
TOTAL EXPENSES (B)	\$	\$	\$ 150 WK