

Application for Fundraising Event

To be Completed and Signed by Club Advisor or Athletic Coach

Date: 5/11/21

Proposed Event: Choir / Theatre Showcase

Description **and** Purpose of Fundraiser: To raise funds for the Choir and Theatre Program - Concert

What will the money be used for? Music & theatre supplies

Where will money be deposited? ASU Dolphin Force

501(c)3 _____ (specify name) _____

Requesting Club/Organization: Choir ASU Acct.# 2618

Proposed Date(s) of Event: May 13 + 14

Location of Proposed Activity: DHHS - Porthole

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

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

Budget Plan for Activity (See Attachment)

Club Contact Person: Ava Moaddeli

Club Representative (signature, date) [Signature] 5/11/2021

Club Advisor/Athletic Coach: Ray Medina

Club Advisor/Athletic Coach (signature, date) [Signature] 5/11/21

Student Council Recommendation (circle) Yes No


Student Council Representative (name, signature, date) _____


Principal or Designee Action (circle) Yes No

Principal or Designee (name, signature, date) _____

OTHER: (C)			
Items Donated or Given as Prizes – Quantity x Cost	\$	\$	\$
TOTAL PROFIT (A-B-C)	\$ 1500	\$	\$

Submitted and Approved by:

Student Club Representative:  Ava Moaddeli
Signature, Title and Date

Club Advisor: 
Signature, Title and Date

Principal/School Administrator: _____
Signature, Title and Date

Recorded in ASB Student Council Minutes on: _____
Date

Revenue Potential (Fundraising Budget versus Actual Statement)

Name of School: DHHS

Name of Club: Choir

Revenue Potential/Fundraising Budget versus Actual Statement

Fiscal Year: 20/21

Name of Event: Choir/Theatre Concert

Date of Event: May 13 + 14

Date Form Completed: May 11

EXPECTED REVENUE:	BUDGET	ACTUAL	DIFFERENCE
Sales quantity x Sales price	\$ 1,500	\$	\$
OTHER REVENUE:			
Donations, Sales of ads, etc.	\$	\$	\$
TOTAL REVENUE (A)	\$ 1500	\$	\$
EXPENSES:			
Product quantity x Cost (per invoice)	\$ 0	\$	\$
OTHER EXPENSES:			
Freight	\$	\$	\$
Advertising	\$	\$	\$
Other	\$	\$	\$
TOTAL EXPENSES (B)	\$ 0	\$	\$