

Office Use ONLY: Google Form → Approved Denied

AISD → Approved Denied

Bowie High School Activity Fund
Sales and Fundraiser Request and Operating Report
(Submit 30 Days in Advance)

List all group(s) involved (Include percent of profit if more than one group):

Type of Organization	
Booster	<input type="checkbox"/>
School Organization	<input type="checkbox"/>
Outside Organization <i>(Rentals must go through Penny Stotts)</i>	<input type="checkbox"/>

School Organization	
Group Name	Percent of Profit

Name of Person Requesting Fundraiser/Sales:

Activity Fund Account Name:

Company Name of Fundraiser/Sales:

Description of Activity (Include unit sales price and/or attach brochure, if applicable):

Location of Fundraiser/Sales:

Date(s): Begin: End:

TIME FUNDRAISER/SALES BEGINS AT:

Delivery Date:

Submitted request via Facility/Fundraiser Google Form:

Specific purpose for which net proceeds are to be used:

Sales Tax: Tax-exempt Sale One Day Tax Free Sale Sales Tax Collected

This is fundraiser # I have requested this year. ***PUT ON BOWIE CALENDAR***

Sponsor must complete **BEFORE** fundraiser/sales.

Total expected collections

LESS:

Expected cost of items sold

Expected sales related costs
(advertising, prizes, etc.)

Sales Tax, if applicable

Expected Net Profit

Sponsor must complete **AFTER** fundraiser/sales.

Total expected collections

LESS:

Actual cost of items sold

Actual sales related costs
(advertising, prizes, etc.)

Sales Tax, if applicable

Actual Net Profit

Sponsor Signature Date

Sponsor Signature Date

Principal Signature Date

Principal Signature Date