# PA/PTA: MUST BE FILED WITH THE PRINCIPAL PRESIDENTS’ COUNCIL: MUST BE FILED WITH THE SUPERINTENDENT

**This report must be completed no more than five school days after the conclusion of *each* fundraising activity.**

*Please check and complete only one:*

x

**PA/PTA School Name: PS/IS 102Q**

**District or Borough: District 24**

**Presidents’ Council District or Borough:**

Fundraising Activity Title: Donuts with Dad

Fundraising Activity Date: September 19

Briefly describe the fundraising activity:

During donuts with dad selling donut keychains.

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| --- |
| **Fundraising Activity Profit** |
| Total Gross Income – Total Expenses (including all vendor payments) = Fundraising Activity Profit |
| Total Gross Income : $ 152.00 | **-** | Total Expenses :$ 113.23+54.85  | **=** | **Fundraising Activity Profit**-$ 16.08 |

Describe the program goals the funds will be used to support:

Funds will be used to support the basketball clinic bar.

|  |
| --- |
| **Date Fundraising Activity Report was distributed to Members:** |
| **Date Fundraising Activity Report was distributed to the Principal/Superintendent:** |
|  |
| Prepared By (print):  |
| President Signature: | Date: |
| Treasurer Signature: | Date: |

Detailed financial records documenting all income and expenses related to fundraising activities are maintained by the PA/PTA or Presidents’ Council. PA/PTA and Presidents’ Council financial records must be available for inspection by members upon request and reasonable notice, and at a mutually agreeable time.

Fundraising Activity Report