

EXHIBIT "D"

**SANTA FE I.S.D.
Fundraiser Financial Recap**

Organization: _____

Sponsor: _____

Project Date: From _____ To: _____

Product Sold: _____

Purchase Order Number: _____ Date: _____

Actual Cost: \$ _____ Selling Price: \$ _____

Total Amount Received from Fundraiser: \$ _____

Less Cost of Fundraiser: \$ _____

Profit/Loss: \$ _____

Cash Value of Merchandise
(On hand or returned) \$ _____

This form must be submitted to the principal/director no later than ten (10) days after
Completion of fundraiser.

Sponsor Signature/Date

Fundraiser Coordinator Signature/Date

Bookkeeper Signature/Date

Principal Signature/Date