



PIKE DELTA YORK LOCAL SCHOOL DISTRICT
Fundraiser Approval Form

Date _____ School Name _____

Name of School Group: _____

Fund / SCC _____ / _____

Fund Raising Activity: _____

Beginning Date: _____

Ending Date: _____

Vendor Name: _____

SALES PROJECTIONS:

Estimated Quantity / Sales (A): _____

Cost Per Unit (B): _____

Estimated Expense (A x B = C): _____

Sales Price Per Unit (D): _____

Estimated Revenue (A x D = E): _____

Estimated Profit (E - C): _____

All advisors and principals are cautioned that they are responsible for having a purchase order in place prior to placing orders.

Advisors whose groups are conducting a fund raising activity are responsible for the entire projects. They must work with the vendor, submit the required information to SCView to create the purchase order, order the product from the vendor by supplying the vendor with a copy of the purchase order, distribute the product to the students, collect all of the money/unsold product from the students, turn the money in to the office, and return unused product to the company.

Advisor's Signature / Date

Principal's Signature / Date

Superintendent's Signature / Date

Treasurer's Signature / Date