

North Adams Community Schools
FUND RAISING REPORT

THIS REPORT IS DUE IN THE ADMINISTRATION OFFICE NO LATER THAN TWO (2) WEEKS FOLLOWING THE CONCLUSION OF THE FUNDRAISING ACTIVITY

Organization

Sponsor

Name/Date of Fundraiser

Gross Receipt Amount

Net Receipt Amount

Use of funds. Please list how the funds were used and the date items/material were ordered/purchased.

Use of Funds

Signature of Building Supervisor:

Date:

Save as: Username_Month_Day_Year (Use date report submitted) Principals: Email Form to Cindy Garner