

SouthWest United Fundraising Approval Form

Name:

Date:

Team:

Fundraising Activity:

Location of activity:
(Riverbend, Blue Quill, etc)

Fundraising Date:

Expected Proceeds from this event:
(Expected gross proceeds before expenses)

Expected Expenses :

Anticipated Proceeds \$ -

Comments:

COMPLETE THIS SECTION AT THE CONCLUSION OF THE EVENT

Actual Proceeds from this event:
(expected gross proceeds before expenses)

Actual Expenses :

Actual Proceeds \$ -

Cheque/Receipt Submission Date:

Funds to be applied to:
(Enter dollar amount) Slush Account

Team Account

This form must be accompanied by a copy of the cheque and receipt for the fundraised proceeds within 7 days of the fundraising event. Failure to comply may result in exclusion from club benefits (tournament allowances, provincial and national allowances and technical and facility allocation money).

Forward documents to: Stan Wongus, swongus@shaw.ca

Office Use Only

Fundraising Event: Approved Declined Date

Proceeds Distribution and Documentation