

Fundraising Results Form

Please complete and return this form to The Smith Family within 28 days of your fundraising activity being completed.

Name of fundraising activity: _____ Date held: _____

Name of event organiser: _____ Street address: _____

Suburb: _____ State: _____ Postcode: _____

The total (gross) income generated by the fundraiser was: \$ _____

I have deducted reasonable expenses as shown below: \$ _____

The total net income is: \$ _____

Please ensure the following items are submitted with this form:

- Funds raised or proof of payment [please see payment options below]
- Receipts of expenses incurred
- Donor Receipt Form if individual receipts are required

(if there are a number, please complete on a separate sheet)

Expenses

| Date | Supplier | Details of purchase | Amount |
|------|----------|---------------------|--------|
| | | | |
| | | | |
| | | | |
| | | | |

Payment is being made by:

Enclosed cheque or money order made payable to **The Smith Family**

Direct deposit to The Smith Family Community Solutions Account
Westpac Banking Corporation BSB: 032 134 ACCOUNT: 266206
Please use reference 'CMF' and enclose payment confirmation with this form.

Please charge my:

Visa Mastercard Diners Card Amex \$ _____

Credit Card No. _____

Cardholder's name _____ Expiry Date __ / __

Cardholder's signature _____

I complied with The Smith Family's fundraising guidelines at all times when organising my event and have completed this form accurately.

Signature: _____ Date: _____

Please return this form to: **The Smith Family, Reply Paid 10300, GPO Box 10300, Sydney NSW 2001** (no stamp necessary)