

This form is to be completed and returned to Mummy's Wish within 14 days of your fundraising event.

Name of event: _____ Date held: _____

Full Name of Organiser: _____

Street Address: _____

Suburb: _____ State: _____ Postcode: _____

Email: _____ Contact Phone No: _____

MONEY RECEIVED		EXPENSES DEDUCTED FROM FUNDS RAISED	
Ticket Sales	\$ _____	Advertising	\$ _____
Raffles	\$ _____	Printing/Stationary	\$ _____
Auctions	\$ _____	Venue Hire	\$ _____
Merchandise	\$ _____	Catering	\$ _____
Donations	\$ _____	Prizes	\$ _____
Total Proceeds	\$ _____	Total Expenses	\$ _____

Anything else we need to know? _____

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

Less expenses (as shown): \$ _____

Therefore, I have submitted the total net proceeds of: \$ _____

Ways to return the funds:

Direct deposits can be made through any internet banking facility, or at any Commonwealth Bank branch.

BSB: 064 000 Account: 13896590 Account Name: Mummy's Wish Inc - Public Fund

Reference: Your name and 'fundraising'

Cheques or money orders should be made payable to Mummy's Wish Inc.

To make a payment by credit card, please call (07) 3103 0649. Visa, Mastercard and American Express accepted.

Please check that the following items are submitted together with this form:

- Funds collected — bank remittance or cheque (but please do not send cash by mail).
- Completed Donor Receipt Request Form (if tax deductible receipts are required)

I certify that the above monies were banked and the expenses incurred are true and correct.

YOUR SIGNATURE (email constitutes signature): _____ DATE: _____