



During your fundraising period (as outlined on your Fundraising Authority) a completed copy of this cashbook must be emailed to fundraising@droughtangels.org.au following each fundraising deposit to Drought Angels (either online or in person).

Name of Approved Nominee:

Reference (from Fundraising Authority):

Name required on receipt to be issued for the amount of total banked (if different from above)

Fundraiser Expiry Date

Is this the final deposit for your fundraiser? Yes

Contact number for Approved Nominee:

Please complete section 1 or 2 below (indicating **TOTAL BANKED**) to satisfy your reporting obligations to Drought Angels Ltd.

ITEM	DETAILS (if applicable)	INCOME	EXPENSES	TOTALS
1 - Fundraising Event (no expenses incurred) E.g. raffle of donated items, dress-up day, \$'s per sale.				
A	Income from Approved Fundraising Event	Brief description of event:	TOTAL BANKED	
2 - Fundraising Event Proceeds (expenses incurred) e.g. Concert, Gala Dinner.				
INCOME				
A	Event Ticket Sales			
B	Auction Proceeds			
C	Raffle Proceeds			
D	Bar Proceeds			
E	Other Income (provide details)			
F	TOTAL INCOME (Total A to E)			
EXPENSES				
G	Advertising			
H	Venue Hire			
I	Entertainment			
J	Catering			
K	Bar			
L	Other Expenses (provide details)			
M	TOTAL EXPENSES (Total G to L)			
REFERENCE USED:	YES	TOTAL BANKED (F - M)		
DATE BANKED:		Email completed form to fundraising@droughtangels.org.au		

Note: Any Cash Donations collected must be deposited separately with a Tax Deductible Donations Register completed and emailed to fundraising@droughtangels.org.au