TROY HIGH SCHOOL ASB REVENUE POTENTIAL / FUNDRAISER RECAP

FILL OUT THIS PORTION PRIOR TO YOUR FUNDRAISER AND RETURN TO MRS. WILLIAMS AT THE ACTIVITIES DESK

Name of Club or Group: __________________________  Account Number: __________________________

Date(s) of Fundraiser: __________________________  Date approved: __________________________

What are you raising money for?: __________________________

What are you selling for the fundraiser?: __________________________

How many items do you intend to purchase?: __________________________

What is the cost of each item?: $ __________________________

How much will you charge for each item?: $ __________________________

If you sell all of your items, how much money will you take in? (profit): $ __________________________

(IMPORTANT NOTE: Mrs. Williams will return this form to you in your cash box on the day of your fundraiser to complete the next section.)

FILL OUT THIS PORTION AFTER YOUR FUNDRAISER AND RETURN TO MRS. WILLIAMS AT THE ACTIVITIES DESK

Total number of items for sale at start of sale: __________________________  At end of sale: __________________________

Price of each item: __________________________  __________________________

Total amount of money for deposit from the sale (minus “start” money): $ __________________________ (A)

Total cost to purchase items (include tax, shipping, etc.): $ __________________________ (B)

Gross profit (“A” minus “B”): $ __________________________ (C)

List any other (not including “B”) expenses for your fundraiser (supplies, custodian charges, etc.): $ __________________________ (D)

Gross profit: $ __________________________ (C)

Minus other exp.: $ __________________________ (D)

Net profit: $ __________________________

Explain any irregularities with your fundraiser below such as items damaged, lost, etc. or attach an explanation:

__________________________________________________________________________

__________________________________________________________________________

(IMPORTANT NOTE:: Place this form in the provided cash box after your fundraiser along with the provided deposit slip. The cash box should be returned to Mrs. Williams by your advisor so that the money earned can be deposited into your club account.)