

**PERRY LOCAL SCHOOL DISTRICT
COMMERCIAL PRODUCTS FOR RESALE FUND RAISER**

**SUMMARY OF SALE
Page 1 of 2**

Activity Program Name	Activity Fun Number	Date
SPECIAL EVENT _____		DATES OF EVENT _____

Recap of Deposits Made for Fund Raisers:

Date Deposited	Amount	Date Deposited	Amount	Date Deposited	Amount

Total of all Deposits \$ _____

Recap of Expenditures for Fund Raiser: (include credits and returns)

Purchase Order No.	Vendor	Invoice No.	Amount Paid

Total of all Expenses \$ _____

TOTAL DEPOSITS	\$ _____
TOTAL EXPENSES	\$ _____
PROFIT ON FUND RAISER	\$ _____

**ORIGINAL TO TREASURER, COPIES TO BUILDING PRINCIPAL AND SECRETARY/CLERK
SUBMIT 10 DAYS AFTER COMPLETION OF FUND RAISER**

**PERRY LOCAL SCHOOLS
COMMERCIAL PRODUCTS FOR RESALE FUND RAISER**

**SUMMARY OF SALE
Page 2 of 2**

TOTAL DEPOSITS (from Page 1) \$ _____

TOTAL EXPENSES (from Page 2) \$ _____

PROFIT ON SALE (Deposits – Expenses) \$ _____

Summary of Difference between Sales Potential and Actual Sales:

ITEM DESCRIPTION	QUANTITY PURCHASED	UNIT COST	TOTAL COST	UNIT SELLING PRICE	TOTAL SALES POTENTIAL
Example Candy Bars	2000	.50	\$1,000.00	\$1.00	\$2,000.00

Totals \$ _____ (A) \$ _____ (B)

TOTAL SALES POTENTIAL (B) \$ _____

LESS TOTAL COST (A) \$ _____

POTENTIAL PROFIT (B-A) \$ _____

EXPLANATION OF DIFFERENCE BETWEEN POTENTIAL PROFIT AND PROFIT ON SALE:
(ie: Inventory on hand)

ADVISOR SIGNATURE _____ **DATE** _____