

If you had remaining goods, what do you plan to do with the items?

Number of tickets sold								
Number of items sold								
Other Revenues								
Advertising								
(describe)								
(describe)								
Total All Revenue								
Shortages								
Given away (attach documentation)								
Lost (attach documentation)								
Stolen (attach documentation)								
Damaged/Returned								
Remaining Unsold								
Total all losses								
Total Revenue (Revenue - Shortages)								

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<i>Part II: Expenses</i>	Estimated Cost of Sales			Actual Cost of Sales			Difference		
	Expenses	Number	Unit Price	Total \square (# x price)	Number	Unit Price	Total \square (# x price)	Units	Dollars
Cost of Items Sold									
Other Expenses									
Supplies									
Advertising									
Custodial Overtime									
Fees									
(describe)									
(describe)									
Total Expenses									

Explanation of differences in cash counts/proceeds:

Explanation of differences in projected sales:

If you had remaining goods, what do you plan to do with the items?

AUTHORIZATION SIGNATURES			
CLUB ADVISOR:		DATE:	
DIRECTOR OF STUDENT LIFE:		DATE:	