

CHINO VALLEY UNIFIED SCHOOL DISTRICT

*Associated Student Body - Organized
Revenue Potential/Final Sales Report*

School: _____

Today's Date: _____

Organization/Club: _____ # _____ Fundraiser Date(s): _____

Fundraising Event: _____

Section A: Revenue Potential of Items Purchased for Sale:

Description	# Units Purchased	x Resale Price	= Revenue Potential
		\$	\$
		\$	\$
		\$	\$

Total revenue potential of items purchased for sale: 1. \$ _____

Section B: Adjustments to Revenue Potential:Less: Amount lost or stolen (documented)
of items _____ x Resale price _____ 2. \$ _____Less: Amount donated (documented)
of items _____ x Resale price _____ 3. \$ _____Less: Amount unsold/returned to vendor (documented)
of items _____ x Resale price _____ 4. \$ _____

Total adjusted revenue potential (line 1 minus 2, 3, 4) 5. \$ _____

Section C: Collection of Sales Proceeds:

Total proceeds collected: 6. \$ _____

Less: Total adjusted revenue potential (line 5) \$ _____

Cash difference (over/short) \$ _____

Explanation of difference: _____

Section D: Profit/Loss Analysis:

Total proceeds collected (line 6) 7. \$ _____

Less: Payments to vendor: _____ a) \$ _____
Other expenses _____ b) \$ _____
_____ c) \$ _____
Total Expenses (a,b,c) 8. \$ _____

NET PROFIT/LOSS (Line 7 minus Line 8) 9. \$ _____

Explanation if fundraiser resulted in a loss: _____

Reviewed by: _____ Minutes dated: _____

Club Advisor _____ Date _____ School Administrator _____ Date _____

ASB Student Officer _____ Date _____ ASB Accountant I _____ Date _____

Distribution: WHITE - Business Office/Finance Clerk YELLOW - Club File ASB Form 1017-O-Revised 2011