## **Fundraising Sales Completion Form**

**Final Sales Report** 

At the conclusion of your fundraising activity, this final report must be completed and forwarded to the building principal. Please
remember to keep an electronic version of this completed report for your files.

School:			Organ	ization:	
Approved Activity	ı/Fundraising Event:				
Start Date:		End Date:			
Actual Deposits:			Actual Product Sales:		
Date	Amount	Receipt #	# Items	Price Per Item	Total
Total Deposi	ts	1	Total Sales	;	1

Comments (if total sales do not equal total deposits, explain why in the space provided below):

Actual Expenditures:							
Date	Vendor	Items Purchased	PO#	Check #	Amount		
	Total Expenditures						

Fundraiser Total Deposits:		
	Activity Sponsor	
		I
Fundraiser Total Expenditures:	Principal Approval	
Fundraiser Total Profit:	Treasurer Review	