

# MTHS Boosters

# Fundraiser Reconciliation Form

Fundraising Activity:

Fundraising Group:

Fundraising Dates: to

Number of Items Purchased:

Number of Items Still in Inventory:

Actual Number of Items Sold:

$$\text{No. of Items} \times \text{Sale Price of Items} = \$$$
$$\text{No. of Items} \times \text{Sale Price of Items} = \$$$
$$\text{No. of Items} \times \text{Sale Price of Items} = \$$$

Expected revenue from items sold (item totals)	\$
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Actual funds deposited \$

**Variance in actual sales & anticipated sales** \$

## Bottom Line

Fundraiser Revenue \$

Fundraiser Expenses \$

Fundraiser Profit (revenue minus expenses) \$

Explain plans for remaining inventory and where it will be kept

Explain if any merchandise was damaged (could not sell or return)

Explain why no profit was made and/or why variance in actual sales if more than 2%