

Crosby Independent School District Fund-Raising Activity Report – Attachment C

Concessions

Concessions Reconciliation

Based on the beginning and ending inventory of each type of product and less any complimentary products given, determine the number of products sold.

Type of Inventory	Beginning Inventory	Ending Inventory	Less: Comp. Products	# of Products Sold	Sales Price	Total Sales
Product 1						
Product 2						
Product 3						
Product 4						
Product 5						
Product 6						
Product 7						
Product 8						
Product 9						
Product 10						
Per Attached List (if needed)						
Total Sales						

If any complimentary products are given such as for workers, attach a sheet listing the people that received the products and the products they received.

Total Reconciliation

Do the Total Sales from Concessions agree to the Total Collections on the Operating Report?

Yes _____ No _____

If no, the amount of the difference is \$ _____ Explain the difference below.

Sponsor/Person Responsible for Fund-Raiser

_____/_____/_____
Date

Secretary/Bookkeeper

_____/_____/_____
Date