

# PROFIT AND LOSS STATEMENT

ACTIVITY \_\_\_\_\_

START DATE \_\_\_\_\_

CLUB \_\_\_\_\_

END DATE \_\_\_\_\_

	EXPECTED	ACTUAL	DIFFERENCE
<b>REVENUE</b>			
Sale price x Quantity =	\$	\$	\$
<b>OTHER REVENUE</b>			
Donation, Sale of Ads, ect.	\$	\$	\$
<b>TOTAL REVENUE (A)</b>	\$	\$	\$
<b>EXPENSES</b>			
<b>PRODUCT COSTS</b>			
Quantity x Cost (per Invoice)	\$	\$	\$
<b>OTHER COSTS</b>			
Tax, Shipping, Advertising	\$	\$	\$
<b>OVERHEAD COSTS</b>			
Facility Rental, Custodial, Equipment	\$	\$	\$
<b>TOTAL EXPENSES (B)</b>	\$	\$	\$
<b>UNSOLD MERCHANDISE</b>			
Quantity x Cost	\$	\$	\$
<b>TOTAL UNSOLD (C)</b>	\$	\$	\$
<b>TOTAL PROFIT = (A-B-C) =</b>	\$	\$	\$

Advisors Signature \_\_\_\_\_

Date \_\_\_\_\_

Fill out "Expected Revenue" column and submit with Fundraiser request. After the fundraiser is over fill out the "Actual and Difference" columns and submit with " Funds Turned In" form no later than 30 days from the ending date of the event.