



# SNOQUALMIE VALLEY

SCHOOL DISTRICT

## ASB FUNDRAISING FINAL REPORT

The unsold merchandise has been returned to the vendor for credit  YES  NO

If not returned, please explain: \_\_\_\_\_

### Merchandise Checked Out and Not Returned:

Item(s)	Quantity	\$ Per Item	Total (Qty x \$ Per Item)

The unsold items have been placed in inventory and the inventory list has been submitted to the ASB Activities Coordinator.  YES  NO

Resold to the school store.  YES  NO

The list of Students not returning merchandise has been turned in.  YES  NO

Please explain any discrepancies: \_\_\_\_\_

<b>RECAP:</b>	A. Merchandise or Tickets Sold:	_____
	B. Merchandise Pending Credit:	+ _____
	C. Merchandise on Fines List:	+ _____
	<b>Subtotal</b>	= _____
	D. Merchandise Purchase Price:	- _____
	<b>Profit Total</b>	= _____

\_\_\_\_\_  
Advisor Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Student Signature

\_\_\_\_\_  
Date

**Sign where indicated and return to your school ASB Bookkeeper.**  
This recap will be kept on file for state auditing purposes.

### SNOQUALMIE VALLEY SCHOOL DISTRICT

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