

## West Chester Area School District

Student Activity/Trust Fund Fundraiser Reconciliation Form Building Use Only

The fundraiser reconciliation form must be completed for each fundraiser within two weeks of the ending activity date. Project Name & #: School: Fundraising Activity: **Product Sold** Activity Date: / / to / / How/Where Products Sold (i.e. pre-order, door to door, before/after school): Number of Students Participating in Fundraiser: **Merchandise Purchased** A Total Units of Merchandise Purchased B Total Units of Merchandise Sold at C Net Profit D Plans for remaining inventory **Monies Deposited** Amount \_\_\_\_\_ From Fundraiser Amount \_\_\_\_\_ Date \_\_\_\_\_ (attach an additional sheet Amount if necessary) Amount Date \_\_\_\_ Amount **Total Collected** Amount \_\_\_\_\_ Date \_\_\_\_\_ **Fundraising Summary** Actual Funds Collected (should agree with TOTAL COLLECTED) Less Cost of all Items purchased from Profit / (Loss) Student Officer Signature Student Officer Name Printed Date Faculty Advisor Signature Faculty Advisor Name Printed Date

Signature of Principal Date