

STUDENT ACTIVITY RECONCILIATION

ORGANIZATION FootballACTIVITY Youth Football Camp

Do not use this form for admissions, ticket sales, or concession stands. Separate forms are provided for those activities.

Complete SECTION ONE for resale activities:

Quantity purchased from vendor and unit cost	_____	@ _____	\$ <u>0</u>	(PURCHASES)
	_____	@ _____	\$ _____	
	_____	@ _____	\$ _____	
Less quantity returned to vendor and unit cost	_____	@ _____	\$ <u>0</u>	+RETURNS
	_____	@ _____	\$ _____	
	_____	@ _____	\$ _____	
Less quantity sold during activity and sales price	_____	@ _____	\$ _____	+SALES
	_____	@ _____	\$ _____	
	_____	@ _____	\$ _____	
Equals quantity unaccounted for and unit cost (attach explanation)	_____	@ _____	\$ _____	
	_____	@ _____	\$ _____	
	_____	@ _____	\$ _____	
Other expenses	<u>none</u>		\$ _____	(EXPENSES)
	_____		\$ _____	
	_____		\$ _____	
Net profit			\$ _____	=PROFIT
Total amount of money deposited with building secretary: (attach all office receipts and an explanation if not equal to total sales above)			\$ <u>0</u>	DEPOSITS

Complete SECTION TWO for other activities:

Description of actual revenues	<u>Youth Camp paid participants</u>	\$ <u>690</u>	+REVENUE
	<u>\$ 300 cash</u>	\$ _____	
	<u>\$ 390 checks</u>	\$ _____	
	_____	\$ _____	
Description of actual expenses	<u>None (t-shirts were covered by sponsors)</u>	\$ <u>0</u>	-EXPENSE
	_____	\$ <u>0</u>	
	_____	\$ <u>0</u>	
	_____	\$ <u>0</u>	
Net profit		\$ _____	=PROFIT
Total amount of money deposited with building secretary (attach all office receipts and an explanation if not equal to total revenue above)		\$ <u>690</u>	DEPOSITS

ADVISOR Coach Judd Luke 69.7DATE 6-4-25PRINCIPAL Wm R. B...DATE 6-9-25SUPERINTENDENT Jerry StodeDATE 6/12/25TREASURER'S OFFICE Anne EdenceDATE 6/10/25

(form revised 04/25/2022)

