

# STUDENT ACTIVITY RECONCILIATION

ORGANIZATION Columbia Cheerleaders ACTIVITY Mini Cheer Clinic

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>183 total</u> @ <u>        </u>	\$ <u>        </u> (PURCHASES)
	<u>154</u> @ <u>6.01</u>	\$ <u>925.54</u> Alumni shirt
	<u>29</u> @ <u>6.16</u>	\$ <u>178.64</u> 11 @ 10.29
	<u>1</u> @ <u>36.00 setup</u>	\$ <u>36.00</u> 1 @ 12.69
Less quantity returned to vendor and unit cost	<u>0</u> @ <u>        </u>	\$ <u>        </u> +RETURNS
	<u>        </u> @ <u>        </u>	\$ <u>        </u>
	<u>        </u> @ <u>        </u>	\$ <u>        </u>
Less quantity sold during activity and sales price	<u>28163</u> @ <u>26.00</u>	\$ <u>3260.00</u> +SALES
	<u>3</u> @ <u>8.00</u>	\$ <u>24.00</u> sold to 6 <sup>th</sup> grad
	<u>2</u> @ <u>20.00</u>	\$ <u>40.00</u> alumni
Equals quantity unaccounted for and unit cost	<u>10 Alumni</u> @ <u>10.29</u>	\$ <u>102.90</u> *1
(attach explanation)	<u>17 Clinic extra</u> @ <u>6.01</u>	\$ <u>102.17</u> *2
	<u>        </u> @ <u>        </u>	\$ <u>        </u>
*1 Ordered 12 as the price is cheaper - 2 went to graduation seniors, others kept for year		
Other expenses		\$ <u>        </u> (EXPENSES)
		\$ <u>        </u>
*2 20 extra shirts = 3 sold to 6 <sup>th</sup> grad in a 48, 61105 how, 19 given to terminal ill patient, 16 left over		
Net profit		\$ <u>2,057.94</u> =PROFIT
Total amount of money deposited with building secretary:		\$ <u>3324.00</u> DEPOSITS
(attach all office receipts and an explanation if not equal to total sales above)		

## Complete SECTION TWO for other activities:

Description of actual revenues	\$ <u>        </u>	+REVENUE
	\$ <u>        </u>	
	\$ <u>        </u>	
	\$ <u>        </u>	
Description of actual expenses	\$ <u>        </u>	-EXPENSE
	\$ <u>        </u>	
	\$ <u>        </u>	
	\$ <u>        </u>	
Net profit	\$ <u>        </u>	=PROFIT
Total amount of money deposited with building secretary	\$ <u>        </u>	DEPOSITS
(attach all office receipts and an explanation if not equal to total revenue above)		

ADVISOR Jenni Hepp DATE 12-15-25

PRINCIPAL W. R. Smith DATE 12-17-25

SUPERINTENDENT Rhonda B. DATE 12-17-25

TREASURER'S OFFICE Corey Edgemon DATE 12/17/25