

# STUDENT ACTIVITY RECONCILIATION

ORGANIZATION TMS Student Council

ACTIVITY Sucker Sale

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>640</u>	@ <u>0.48</u>	\$ <u>307.00</u>	PURCHASES)
	<u>        </u>	@ <u>        </u>	\$ <u>        </u>	
	<u>        </u>	@ <u>        </u>	\$ <u>        </u>	
Less quantity returned to vendor and unit cost	<u>        </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>449</u>	@ <u>        </u>	\$ <u>449.00</u>	+SALES
	<u>        </u>	@ <u>        </u>	\$ <u>        </u>	
	<u>        </u>	@ <u>        </u>	\$ <u>        </u>	
Equals quantity unaccounted for and unit cost (attach explanation)	<u>        </u>	@ <u>        </u>	\$ <u>        </u>	
	<u>        </u>	@ <u>        </u>	\$ <u>        </u>	
	<u>        </u>	@ <u>        </u>	\$ <u>        </u>	
Other expenses	<u>  </u>		\$ <u>        </u>	(EXPENSES)
	<u>  </u>		\$ <u>        </u>	
	<u>  </u>		\$ <u>        </u>	
Net profit			\$ <u>142.00</u>	=PROFIT
Total amount of money deposited with building secretary: (attach all office receipts and an explanation if not equal to total sales above)			\$ <u>449.00</u>	DEPOSITS

## Complete SECTION TWO for other activities:

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

ADVISOR *Alvin J. Starn* DATE 1-12-26

PRINCIPAL *[Signature]* DATE 1-12-26

SUPERINTENDENT *[Signature]* DATE 1-14-26

TREASURER'S OFFICE *Carrie Edmonce* DATE 1/14/26