

STUDENT ACTIVITY RECONCILIATION

ORGANIZATION Student CouncilACTIVITY raise money for FISH food pantry

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:	_____	@ _____	\$ _____	PURCHASES)
	_____	@ _____	\$ _____	
	_____	@ _____	\$ _____	
Less quantity returned to vendor and unit cost:	_____	@ _____	\$ _____	+RETURNS
	_____	@ _____	\$ _____	
	_____	@ _____	\$ _____	
Less quantity sold during activity and sales price:	_____	@ _____	\$ _____	+SALES
	_____	@ _____	\$ _____	
	_____	@ _____	\$ _____	
Equals quantity unaccounted for and unit cost (attach explanation)	_____	@ _____	\$ _____	
	_____	@ _____	\$ _____	
	_____	@ _____	\$ _____	
Other expenses	_____		\$ _____	(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)			\$ _____	DEPOSITS

Complete SECTION TWO for other activities:

Description of revenues	<u>money collected for FISH Food pantry</u>	\$ <u>141.84</u>	+REVENUE
	_____	\$ _____	
	_____	\$ _____	
	_____	\$ _____	
Description of expenses	_____	\$ _____	-EXPENSE
	_____	\$ _____	
	_____	\$ _____	
	_____	\$ _____	
Net profit		\$ _____	=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>141.84</u>	DEPOSITS

ADVISOR Stacy BasimoxDATE 2/27/26PRINCIPAL [Signature]DATE 3/26/26SUPERINTENDENT [Signature]DATE MAR 30 2026TREASURER'S OFFICE [Signature]DATE 3/27/26