

STUDENT ACTIVITY RECONCILIATIONORGANIZATION Student CouncilACTIVITY Winter Dance Tickets

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>184</u>	@ <u>16⁰⁰</u>	\$ <u>1840⁰⁰</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> </u>	@ <u> </u>	\$ <u> </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> </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>1840⁰⁰</u>	DEPOSITS

Complete SECTION TWO for other activities:

Description of actual revenues	<u> </u>	\$ <u> </u>	+REVENUE
	<u> </u>	\$ <u> </u>	
	<u> </u>	\$ <u> </u>	
	<u> </u>	\$ <u> </u>	
Description of actual 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 (attach all office receipts and an explanation if not equal to total revenue above)		\$ <u> </u>	DEPOSITS

ADVISOR

Steve Basinger

DATE

2-26-26

PRINCIPAL

[Signature]

DATE

3-26-26

SUPERINTENDENT

[Signature]

DATE

MAR 30 2026

TREASURER'S OFFICE

[Signature]

DATE

3-27-26

(form revised 04/25/2022)