

**FUNDRAISER PROFIT ANALYSIS REPORT**

**SECTION 1** (To be completed by sponsor)

Fundraising activity \_\_\_\_\_  
 Fund/club/class \_\_\_\_\_  
 Sponsor \_\_\_\_\_  
 Approval date \_\_\_\_\_ Beginning date \_\_\_\_\_ Ending date \_\_\_\_\_

EXPECTED COLLECTIONS							
Date	Check #	Item Purchased	Quantity	X	Selling Price	=	Expected Collections
<b>Subtotal</b>							\$ _____
<b>Total from page 2</b>							\$ _____
<b>GRAND TOTAL</b>							\$ _____

ACTUAL COLLECTIONS		
Date	Cash Receipt Number	Amount
<b>Subtotal</b>		\$ _____
<b>Total from page 3</b>		\$ _____
<b>GRAND TOTAL</b>		\$ _____

**ENDING INVENTORY**

Number of items on hand X selling price = ending inventory value

\_\_\_\_\_ X \$ \_\_\_\_\_ = \$ \_\_\_\_\_

**ANALYSIS**

Expected collections	\$	_____
Less: actual collections	\$	_____
Less: ending inventory	\$	_____
Overage/shortage*	\$	_____

\*Attach detailed documentation or explanation for this amount.



