



# FINAL STATEMENT AT CONCLUSION OF REVENUE PRODUCING ACTIVITY

Name of Activity: \_\_\_\_\_  
 Date of Event: \_\_\_\_\_  
 Faculty Advisor: \_\_\_\_\_

## A. INCOME

Ticket Sales	Number Printed

Sold

From:	To:	@ \$	= \$
From:	To:	@ \$	= \$
From:	To:	@ \$	= \$
From:	To:	@ \$	= \$

Unsold		Complimentary		Unaccounted Tickets	
From:	To:	From:	To:	From:	To:
From:	To:	From:	To:	From:	To:
From:	To:	From:	To:	From:	To:
From:	To:	From:	To:	From:	To:

## B. OTHER SOURCES OF INCOME (Please Specify)

Source of Income	Amount Raised
	\$
	\$
	\$
	\$

## C. RECONCILIATION

Anticipated Income (From "Authorization to Collect General School Funds" form)	\$
Amount Raised (Actual)	\$
Difference	\$
Explanation (If difference exists)	..... .....

## D. EXPENSES

Total Expense (Each expense should be recorded on the "Request for Expenditure" form – Exhibit F and maintained by the school's treasurer.)	\$
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## E. PROFIT OR LOSS

Profit	\$
Loss	\$

I certify that the information in this report is, to the best of my knowledge, correct.

\_\_\_\_\_ Faculty Advisor (Print)
\_\_\_\_\_ Faculty Advisor (Signature)
\_\_\_\_\_ Date