



Total all losses								
Total Revenue (Revenues–Losses)								

**Part II: Expenses**

Expenses	Estimated Cost of Sales			Actual Cost of Sales			Difference	
	Number	Unit Price	Total (# x price)	Number	Unit Price	Total (# x price)	Units	Dollars
Cost of Items								
Cost of Items								
Other Expenses:								
Supplies								
Advertising								
Custodial OT								
Fees								
Equipment								
-----								
-----								
-----								
Total all Expenses								

**Part III: Actual Net Profit for this Activity** \_\_\_\_\_

*Net Profit is the difference between Total Revenues and Total Expenses.*

Submitted and Approved by:

Student Club Representative: \_\_\_\_\_  
Signature, Title and Date

Club Advisor: \_\_\_\_\_  
Signature, Title and Date

Principal/School Administrator: \_\_\_\_\_  
Signature, Title and Date

Recorded in ASB Student Council Minutes on: \_\_\_\_\_  
Date