

**BRONSON COMMUNITY SCHOOLS  
FUNDRAISER FINAL REPORT  
CATALOG PRODUCT SALES**

**FND-2**

Organization \_\_\_\_\_ Date(s) of sale \_\_\_\_\_

Receipts were deposited into what account? \_\_\_\_\_

- A.) Gross Sales (all money taken in) \$
- B.) Less items lost, NSF checks, etc. \$   
(Describe in detail on reverse side of form)
- C.) Net Sales (A - B) \$
- D.) Total cost of all product (Attach copies of all invoices paid) \$
- E.) Net Profit (C - D) (Attach copies of vendor generated reports) \$
- F.) Total of all deposits (should equal E) \$   
(Attach copies of deposit form(s) FND-10)

Explanation of any difference in lines E and F:

\_\_\_\_\_

\_\_\_\_\_

- G.) Estimated Profit from Form FND-1 \$

Explanation of any difference in lines F and G:

\_\_\_\_\_

\_\_\_\_\_

Signature(s) of Person(s) Responsible

Date

Signature(s) of Person(s) Responsible

Date

**Route to Fund Administrator (Principal, Athletic Director)**

Signature of Fund Administrator (Principal, Athletic Director)

Date