

**BRONSON COMMUNITY SCHOOLS  
FUNDRAISER FINAL REPORT  
PRODUCT SHIPPED BEFORE SALE**

**FND-4**  
(Use 1 form per item being sold)

Organization  Date(s) of sale

Receipts were deposited into what account?

Cost Per Item \$  Selling Price Per Item \$

Product Available for Sale

	<u>Quantity</u>	<u>Total Value</u>
A.) Beginning inventory	<input type="text"/>	\$ <input type="text"/> 0.00
B.) Additional purchases during sale	<input type="text"/>	\$ <input type="text"/> 0.00
C.) Adjustments (free goods, etc)	<input type="text"/>	\$ <input type="text"/> 0.00
D.) Total available for sale	<input type="text"/> 0	\$ <input type="text"/> 0.00 (1)

Adjustments

E.) Returns (product that can't be sold)	<input type="text"/>	\$ <input type="text"/> 0.00
F.) Ending Inventory	<input type="text"/>	\$ <input type="text"/> 0.00
G.) Other (items lost, NSF checks, etc.) (Describe in detail on reverse side of form)	<input type="text"/>	\$ <input type="text"/>
H.) Total Adjustments	<input type="text"/> 0	\$ <input type="text"/> 0.00 (2)
I.) Total Value of Sales (1) - (2)		\$ <input type="text"/> 0.00
J.) Total of all deposits (Attach deposit form(s) FND-10)		\$ <input type="text"/>

Explanation of any difference in lines I and J:

  


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

Explanation of any difference in lines J and K:

  


Explain any vendor bonus programs (cash back, prizes, free products, etc)

  


Signature(s) of Person(s) Responsible  Date

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

Signature of Fund Administrator (Principal, Athletic Director)  Date