

SALES PROJECT POTENTIAL

Organization _____

Proposed Sales Project _____

Company and Address _____

Representative _____

Quantity to be Ordered _____

Cost Per Unit _____

Proposed Sale Price per Unit _____

Requested by:

Approved by:

Sponsor Signature

Principal or Bldg. Administrator

Date

Date

<u>ITEMS</u>	<u>UNIT PRICE</u> (Amount paid for item)	<u>TOTAL COST</u>
Purchases _____	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
Returns _____	\$ _____	\$ _____
_____	\$ _____	\$ _____

1. Total cost of fund raiser (cost less returns) _____
Selling Price

Total items to be accounted for	_____	\$ _____	\$ _____
	_____	\$ _____	\$ _____

2. Total selling price of all items _____ \$ _____

3. Total deposited with Treasurer _____ \$ _____

4. Total profit of fund raiser (line 2 minus line 1) _____ \$ _____

5. Total unaccounted for (line 2 minus line 3)
(Explain on reverse side) _____ \$ _____

Sponsor Signature

Principal or Bldg. Administrator

Date

Date