

# EAST CHINA SCHOOL DISTRICT

INVENTORY CONTROL FOR PRODUCT SALES - Form #1014-03

FUND RAISING ACTIVITY
DATE(S) OF FUNDRAISER

PRODUCT
SELLING PRICE ( <i>\$ per box or carton</i> )

BEGINNING INVENTORY
TOTAL # ITEMS SOLD
ENDING INVENTORY

DATE ISSUED	STUDENT NAME	NUMBER ISSUED	NUMBER SOLD	NUMBER RETURNED	\$ AMOUNT RECEIVED	DATE RETURNED
<b>TOTALS</b>						

*\*\* Completion of this Receipt Log is required and submitted for deposit in the appropriate internal account.*

Fund Raiser: \_\_\_\_\_

Printed Name of Teacher/Advisor: \_\_\_\_\_

Signature of Teacher/Advisor: \_\_\_\_\_

Date: \_\_\_\_\_

*For Internal Use Only:*

Internal Fund Account Number:	Signature:
Deposit Date:	