



## LANSING CHRISTIAN SCHOOL MERCHANDISE SALES REPORT\*

Class/Account: \_\_\_\_\_

Items to be sold: \_\_\_\_\_

Period of Sale \_\_\_\_\_

Total Merchandise Cost: \$ \_\_\_\_\_ Selling Price: \$ \_\_\_\_\_

Total Sales at \$ \_\_\_\_\_

Cash Deposit(s) to Business Office \$ \_\_\_\_\_

Variance (Over) Short \$ \_\_\_\_\_

Explanation of Variances: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Describe any left over merchandise (amount, location, plans for it) \_\_\_\_\_

\_\_\_\_\_

Prepared By (Print) \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

Responsible Staff/Parent Signature \_\_\_\_\_

This report is to be returned to the Main Office (to Linda Hornberger)  
with a copy of the signed Request for Fundraiser Activity or Event Form.

\*Use this form for product that is shipped before the sale (inventory).