

# Revenue Sheet

*(filled out at the end of each day for multi day events, or end of event if a one day event)*

*This is filled out for each team fundrasier. If multiple fundraising activities are happening during an event, this sheet is filled out for each activity. For example, if the event has a basket raffle, 50/50 raffle and a silent auction this this form is filled out for each activity each day. If a fundraiser is a one day event(Krispy Kreme sales) this is filled out after the event is over. For 50/50s at Royals games this must be handed over to VP Admin & Finance with the cash immediately following the event. For all other team fundraisers this is to stay with team records.*

**Kerry Park Team:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Time:** \_\_\_\_\_

**Event Name:** \_\_\_\_\_ **Fundraiser(i.e. 50/50):** \_\_\_\_\_

**CASH COUNTED AT END OF DAY/FUNDRAISER:**

	Amount
_____ X .05c	\$ _____
_____ X .10c	\$ _____
_____ X .25c	\$ _____
_____ X 1.00	\$ _____
_____ X 2.00	\$ _____
_____ X 5.00	\$ _____
_____ X 10.00	\$ _____
_____ X 20.00	\$ _____
_____ X 50.00	\$ _____
_____ X 100.00	\$ _____
<b>Subtotal:</b> _____	
Minus Float: _____	
<b>Cash Total:</b> _____	
<b>Cheque Total:</b> _____	
<b>Electronic Sales Total:</b> _____	
<b>Etransfer Total:</b> _____	
<b>GRAND TOTAL:</b> _____	

**Counter #1 Name:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Counter #2 Name:** \_\_\_\_\_

**Signature:** \_\_\_\_\_