**Pre / Post Inventory Sheet**

***(Submit with Cash Count Sheet)***

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| --- | --- |
| Club / Organization | Date of Sale |
| Activity | Time of Sale |

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| --- | --- | --- | --- | --- | --- |
|  | **PRE-INVENTORY** | | **ENDING INVENTORY** | **AMOUNT**  **COLLECTED** | |
| Item Description | Beginning Inventory (per piece) | Price per Item | Ending Inventory (per piece) | Amount Collected | ✓when verified with amount collected |
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Verified by Treasurer \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ President \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Advisor \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Verified by Money Committee (OFFICE)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date \_\_\_\_\_\_\_\_\_\_\_