

**2007-2008  
WHITMAN FALL FUNDRAISER  
GENESIS SCHOOL SALES**

|                     |                   |
|---------------------|-------------------|
| Turn-in Sales       | \$26,920.69       |
| Invoice             | \$(18,003.78)     |
| <b>TOTAL PROFIT</b> | <b>\$8,916.91</b> |

|                      | CASH               | CHECKS              | TOTAL               |
|----------------------|--------------------|---------------------|---------------------|
| 9/11/2007 Turn-in    | \$ 265.00          | \$ 9,815.00         | \$ 10,080.00        |
| 9/13/2007 Turn-in    | \$ 76.00           | \$ 4,884.89         | \$ 4,960.89         |
| 9/19/2007 Turn-in    | \$ 706.00          | \$ 8,597.00         | \$ 9,303.00         |
| 9/21/2007 Turn-in    | \$ 189.20          | \$ 2,329.60         | \$ 2,518.80         |
| Late Orders          |                    | \$ 19.00            | \$ 19.00            |
| Late Monies          |                    | \$ 39.00            | \$ 39.00            |
|                      |                    |                     |                     |
| <b>TOTAL DEPOSIT</b> | <b>\$ 1,236.20</b> | <b>\$ 25,684.49</b> | <b>\$ 26,920.69</b> |

|                     | 6th Grade           | 7th Grade          | 8th Grade          | Staff            | Total per Day       |
|---------------------|---------------------|--------------------|--------------------|------------------|---------------------|
| 9/11/2007 Turn-in   | \$ 4,134.00         | \$ 3,059.00        | \$ 2,622.00        |                  | \$ 9,815.00         |
| 9/13/2007 Turn-in   | \$ 2,145.00         | \$ 1,402.00        | \$ 1,337.89        |                  | \$ 4,884.89         |
| 9/19/2007 Turn-in   | \$ 3,616.00         | \$ 2,610.00        | \$ 2,371.00        |                  | \$ 8,597.00         |
| 9/21/2007 Turn-in   | \$ 940.00           | \$ 247.00          | \$ 209.00          | \$ 933.60        | \$ 2,329.60         |
| Late Orders         |                     | \$ 19.00           |                    |                  | \$ 19.00            |
| Late Monies         | \$ 39.00            |                    |                    |                  | \$ 39.00            |
|                     |                     |                    |                    |                  |                     |
| <b>TOTAL CHECKS</b> | <b>\$ 10,874.00</b> | <b>\$ 7,337.00</b> | <b>\$ 6,539.89</b> | <b>\$ 933.60</b> | <b>\$ 25,684.49</b> |