

Booth Day Balance Form

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|--------------------------------------------------------------------------|--|
| Total Start of Day: <i>Should be \$100 in any denomination</i> | |
|--------------------------------------------------------------------------|--|

| | |
|----------------------------------------------------|---|
| Total END of Day <i>(cash + credit):</i> | |
| Total START of Day: | - |
| Total Sales: | |
| Market Fee = <i>Total Sales x 5% (.05):</i> | - |
| Equipment: | - |
| Credit Sales: | - |
| Other: | - |
| Total Cash Deposit: | = |

| | Vendor ID | Sales |
|---------------------|-----------|-------|
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | |
| 21 | | |
| 22 | | |
| 23 | | |
| 24 | | |
| Total Sales: | | |

| | |
|-------------------|--|
| Clerk Name or ID: | |
| Clerk Signature: | |

| | |
|-----------------------|--|
| Volunteer Name or ID: | |
| Volunteer Signature: | |

| <i>Deposit by Denomination:</i> | | | <i>Credit Card Sales:</i> | | |
|---------------------------------|---|--|---------------------------|--|----|
| 100's | = | | 1 | | 9 |
| 50's | = | | 2 | | 10 |
| 20's | = | | 3 | | 11 |
| 10's | = | | 4 | | 12 |
| 5's | = | | 5 | | 13 |
| 1's | = | | 6 | | 14 |
| Total Cash: | | | 7 | | 15 |
| CFC Check: | + | | 8 | | 16 |
| Total Deposit: | | | Total Credit Sales | | |

| | |
|-------|--|
| Date: | |
|-------|--|