

# Computation of Pickle Card Sales

For the Period from 20 to 20

Organization/Location: \_\_\_\_\_

State ID: 35- \_\_\_\_\_

Preparer: \_\_\_\_\_ Phone: \_\_\_\_\_

Form Number	Name and Price of Pickle Card (\$ .25, .50, 1.00 etc.)	Serial Number	Beginning Inventory # of Units (Note 1)	+	Number of Units Purchased (Note 2)	=	Total Available Units for Sale	-	Ending Number of Units	=	Number of Units Sold	X	Definite Profit Per Unit	=	Total Definite Profit	-	Operator Comissions (Note 3)	=	Net Sales
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25																			
<b>Totals</b>																			

Total Pickle Card Net Sales (To Reconciliation Line 9)

IF YOU NEED ASSISTANCE PLEASE REFER TO ONE OF THE NUMBERS LISTED ON THE BACK OF THIS PAGE.

For assistance or blank forms please call:

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Note 1: Beginning inventory must be the same as the ending inventory on the previous period's reconciliation.

Note 2: Units purchased are figured (by form number) from the purchase invoices received during the period. When shipments are received, verify (by serial number) each unit received to the purchase invoice.

Note 3: This column is to be used ONLY by the nonprofit organizations who sell pickle cards to operators. Commissions are allowed only on those units actually sold to an operator.

**Please remember:**

- 1) You must perform a physical inventory in the same manner from one period to the next period. You may consider units in play as full units for completing reports.
- 2) Nonprofit organizations do not inventory pickle card units that have been sold to operators.