

Card of Savings Tally Sheet

GROUP: _____

CONTACT: _____

1. HAVE SELLER INITIAL WHEN GIVEN CARDS
2. TURN IN MONEY FOR CARDS SOLD BEFORE GIVING ADDITIONAL CARDS
3. PROMPTLY COLLECT ALL UNSOLD CARDS & MONEY BY FINAL TURN-IN DAY

EACH CARD = \$10.00 DUE

	NAME OF SELLER	SELLER INITIAL	DATE GIVEN	# CARDS	AMT DUE	AMT PAID	DATE GIVEN	# CARDS	AMT DUE	AMT PAID	DATE GIVEN	# CARDS	AMT DUE	AMT PAID	TOTAL CARDS SOLD	CARDS RET'D	TOTAL AMT DUE
ex.	Jane Smith	JS	9/25	10	\$100	\$100	10/2	5	\$50	\$50	10/6	2	\$20	\$20	17	0	\$170
1																	
2																	
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
15																	
16																	
17																	
18																	
19																	
20																	

TOTALS



--	--	--