

2015 KHSAA Girls' Volleyball

Sales Reconciliation	
Total Ticket Projected	\$ 39,690.00
Total Sold	4,503
Cash Deposits	\$ 35,570.00
Credit Cards Sales	\$ 4,160.00
Eventbrite Ticket Sales	\$ 261.84
Eventbrite Fees	\$ 21.84
Paid from Gate	
Cash Over (Short)	(\$301.84)
Startup Deposits	\$0.00

Attendance Reconciliation	
Total Comp Admission	0
Total Paid Admission	4,503
School Based (Admit Only)	240
Total Attendance	4,743

Deposits			
Date	Branch	Amount	Startup/Tickets

Ticket Color	Price	Sess	Ticket Name	Begin #	Type	Next/Last Ticket	Sold	Complete Box/Roll Y/N	Torn or Replace	Torn not Sold	Total Tkt Sold	Projected Total \$	Comps
Purple	\$ 10.00		Session 1 Sales	12,241	Box	13,000	759	N	0	0	759	\$ 7,590.00	0
Purple	\$ 10.00		Session 1 Sales	93,001	Box	93,943	942	N	0	0	942	\$ 9,420.00	0
Orange	\$ 30.00		All Session Pass	34,001	Box	34,085	84	N	0	0	84	\$ 2,520.00	0
Lime Green	\$ -		10 & Under Comp	42,001	Box	42,228	227	N	0	0	227	\$ -	0
Neon Blue	\$ -		General Comp (BOC, Pass List, Misc.)	4,212	Box	4,349	137	N	0	0	137	\$ -	0
Metallic Gold	\$ -		Workers Comp	5,531	Box	5,580	49	N	0	0	49	\$ -	0
Red	\$ -		School Based Comp	1,353	Box	1,648	295	N	0	0	295	\$ -	0
Yellow	\$ 10.00		Session 2 Sales	22,001	Box	22,984	983	N	0	0	983	\$ 9,830.00	0
Orange	\$ 30.00		Session 2 Sales	31,131	Box	31,134	3	N	0	0	3	\$ 90.00	0
Sky Blue	\$ 10.00	1	Session 3 Sales	87,001	Box	87,583	582	N	0	0	582	\$ 5,820.00	0
White	\$ 10.00	1	Session 4 Sales	23,001	Box	23,443	442	N	0	0	442	\$ 4,420.00	0
		1					0				0	\$ -	0
		1					0				0	\$ -	0
		1					0				0	\$ -	0
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		1					0				0	\$ -	0
		1					0				0	\$ -	0
		1					0				0	\$ -	0
							4,503				\$ 39,690.00	0	