

2017 KHSAA Track & Field State Meet

Sales Reconciliation	
Total Ticket Projected	\$ 76,040.00
Total Sold	7,604
Cash Deposits	\$ 63,751.11
Credit Cards Sales	\$ 10,280.00
Eventbrite Ticket Sales	\$ 1,950.00
Eventbrite Fees	\$ -
Paid from Gate	\$0.00
Cash Over (Short)	\$ (58.89)
Startup Deposits	\$14,000.00

Attendance Reconciliation	
Total Comp Admission	1,790
Total Paid Admission	7,604
Class 3A Participants	1228
Class 2A Participants	1129
Class 1A Participants	1086
Total Attendance	12,837

Deposits			
Date	Branch	Amount	Startup/Tickets
19-May	Winchester	\$18,391.00	Tickets
20-May	Winchester	\$19,730.11	Tickets
20-May	Winchester	\$19,200.00	Tickets
20-May	Winchester	\$6,430.00	Tickets
20-May	Winchester	\$14,000.00	Startup

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
Yellow	\$ 10.00	1	Session 1 Sales	5,001	Roll	5,370	369	N			369	\$ 3,690.00	0
Yellow	\$ 10.00	1	Session 1 Sales	3,002	Roll	3,668	666	N			666	\$ 6,660.00	0
Yellow	\$ 10.00	1	Session 1 Sales	6,001	Roll	6,501	500	N			500	\$ 5,000.00	0
Yellow	\$ 10.00	1	Session 1 Sales	4,001	Roll	4,636	635	N			635	\$ 6,350.00	0
Purple	\$ 10.00	2	Session 2 Sales	16,001	Roll	16,664	663	N			663	\$ 6,630.00	0
Purple	\$ 10.00	2	Session 2 Sales	4,001	Roll	4,462	461	N			461	\$ 4,610.00	0
Purple	\$ 10.00	2	Session 2 Sales	3,002	Roll	3,493	491	N			491	\$ 4,910.00	0
Purple	\$ 10.00	2	Session 2 Sales	6,001	Roll	6,647	646	N			646	\$ 6,460.00	0
Blue	\$ 10.00	3	Session 3 Sales	3,001	Roll	3,674	673	N			673	\$ 6,730.00	0
Blue	\$ 10.00	3	Session 3 Sales	1,001	Roll	1,846	845	N			845	\$ 8,450.00	0
Blue	\$ 10.00	3	Session 3 Sales	2,001	Roll	2,667	666	N			666	\$ 6,660.00	0
Blue	\$ 10.00	3	Session 3 Sales	2	Roll	796	794	N			794	\$ 7,940.00	0
Neon Blue	\$ -	1	10 & Under Comp	56,501	Box	56,901	400	N		42	0	\$ -	358
Neon Yellow	\$ -	1	Coaches 3A Passes	95,001	Box	95,306	305	N			0	\$ -	305
Gold	\$ -	1	Coaches 2A Passes	29,001	Box	29,242	241	N			0	\$ -	241
White	\$ -	1	Coaches 1A Passes	47,001	Box	47,222	221	N			0	\$ -	221
Sky Blue	\$ -	1	Comp-Workers	21001		21176	175	N			0	\$ -	175
Neon Red	\$ -	1	Comp-General (BOC, Pass List, Misc.)	96001	Box	96292	291	N			0	\$ -	291
White	\$ 10.00	1	Eventbrite Online Sales	1		195	195	Y			195	\$ 1,950.00	0
Green	\$ -	1	10 & Under Comp	1	Roll	94	93	N			0	\$ -	93
Green	0	1	10 & Under Comp	501	Roll	607	106	N			0	\$ -	106
							0				0	\$ -	0
7,604											\$ 76,040.00	1,790	