

LAFAYETTE 2017 KHSAA Girls' State Soccer Tournament Finals

Sales Reconciliation	
Total Ticket Projected	\$ 23,910.00
Total Sold	2,391
Cash Deposits	\$ 20,217.00
Credit Cards Sales	\$ 3,530.00
Eventbrite Ticket Sales	\$ 190.00
Eventbrite Fees	
Paid from Gate	
Cash Over (Short)	\$ 27.00
Startup Deposits	\$6,000.00

Attendance Reconciliation	
Total Comp Admission	298
Total Paid Admission	2,391
Total Attendance	2,689

Deposits			
Date	Branch	Amount	Startup/Tickets
4-Nov	Winchester Rd	\$6,000.00	Startup
4-Nov	Winchester Rd	\$20,217.00	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
Blue	\$ 10.00	1	Championship	13,501	Roll	13,501	0	N			0	\$ -	0
Blue	\$ 10.00	1	Championship	14,001	Roll	14,202	201	N			201	\$ 2,010.00	0
Blue	\$ 10.00	1	Championship	3,501	Roll	3,703	202	N			202	\$ 2,020.00	0
Blue	\$ 10.00	1	Championship	12,501	Roll	12,970	469	N			469	\$ 4,690.00	0
Blue	\$ 10.00	1	Championship	13,001	Roll	13,500	500	Y			500	\$ 5,000.00	0
Blue	\$ 10.00	1	Championship	14,501	Roll	15,000	500	Y			500	\$ 5,000.00	0
Blue	\$ 10.00	1	Championship	1,001	Roll	1,500	500	Y			500	\$ 5,000.00	0
Blue	\$ 10.00	1	Championship	1,501	Roll	1,501	0	N			0	\$ -	0
Red	\$ -	1	10 & Under Comp	2,501	Roll	2,702	201	N			0	\$ -	201
Red	\$ -	1	10 & Under Comp	1,001	Roll	1,001	0	N			0	\$ -	0
Purple	\$ -	1	Comp-General (BOC, Pass List, Misc.)	22,001	Box	22,101	101			4	0	\$ -	97
White	\$ 10.00	1	Eventbrite Online Sales	1	Box	19	19	Y			19	\$ 190.00	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
											2,391	\$ 23,910.00	298

LAFAYETTE 2017 KHSAA Girls' State Soccer Tournament S-Finals

Sales Reconciliation	
Total Ticket Projected	\$ 8,800.00
Total Sold	880
Cash Deposits	\$ 8,170.00
Credit Cards Sales	\$ 610.00
Eventbrite Ticket Sales	
Eventbrite Fees	
Paid from Gate	
Cash Over (Short)	\$ (20.00)
Startup Deposits	\$0.00

Attendance Reconciliation	
Total Comp Admission	77
Total Paid Admission	880
Total Attendance	957

Deposits			
Date	Branch	Amount	Startup/Tickets
2-Nov	Winchester Rd	\$8,170.00	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
Green	\$ 10.00	1	Semifinal 2	3,501	Roll	3,897	396	N			396	\$ 3,960.00	0
Green	\$ 10.00	1	Semifinal 2	8,501	Roll	8,985	484	N			484	\$ 4,840.00	0
Green	\$ 10.00	1	Semifinal 2	14,001	Roll	14,001	0	N			0	\$ -	0
Tan	\$ -	1	10 & Under Comp	8,501	Roll	8,559	58	N			0	\$ -	58
Hot Pink	\$ -	1	Comp-General (BOC, Pass List, Misc.)	7,461	Box	7,500	39	N		20	0	\$ -	19
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
880	\$ 8,800.00										880	\$ 8,800.00	77

2017 KHSAA Boys' State Soccer Tournament S-

Sales Reconciliation	
Total Ticket Projected	\$ 6,280.00
Total Sold	628
Cash Deposits	\$ 5,990.00
Credit Cards Sales	\$ 270.00
Eventbrite Ticket Sales	\$ 30.00
Eventbrite Fees	
Paid from Gate	
Cash Over (Short)	\$ 10.00
Startup Deposits	\$0.00

Attendance Reconciliation	
Total Comp Admission	28
Total Paid Admission	628
Total Attendance	656

Deposits			
Date	Branch	Amount	Startup/Tickets
1-Nov	Winchester Rd	\$5,990.00	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
White	\$ 10.00	1	Semifinal 1	6,501	Roll	6,808	307	N			307	\$ 3,070.00	0
White	\$ 10.00	1	Semifinal 1	9,501	Roll	9,501	0	N			0	\$ -	0
White	\$ 10.00	1	Semifinal 1	14,501	Roll	14,819	318	N			318	\$ 3,180.00	0
Tan	\$ -	1	10 & Under Comp	12,001	Roll	12,010	9	N			0	\$ -	9
Neon Orange	\$ -	1	Comp-General (BOC, Pass List, Misc.)	70,481	Box	70,500	19	N			0	\$ -	19
White	\$ 10.00	1	Eventbrite Online Sales	1	Box	3	3	Y			3	\$ 30.00	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
628	\$										628	\$ 6,280.00	28

LHS 2017 KHSAA Boys' State Soccer Tournament Q-

Sales Reconciliation	
Total Ticket Projected	\$ 8,220.00
Total Sold	822
Cash Deposits	\$ 7,660.00
Credit Cards Sales	\$ 550.00
Eventbrite Ticket Sales	
Eventbrite Fees	
Paid from Gate	\$0.00
Cash Over (Short)	\$ (10.00)
Startup Deposits	\$3,000.00

Attendance Reconciliation	
Total Comp Admission	62
Total Paid Admission	822
Total Attendance	884

Deposits			
Date	Branch	Amount	Startup/Tickets
28-Oct	Pasedena	\$7,660.00	Tickets
1-Nov	Winchester	\$3,000.00	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
Berry	\$ 10.00	1	Quarterfinal 1	13,501	Roll	14,000	500	Y			500	\$ 5,000.00	0
Berry	\$ 10.00	1	Quarterfinal 1	10,001	Roll	10,001	0	N			0	\$ -	0
Berry	\$ 10.00	1	Quarterfinal 1	11,501	Roll	11,823	322	N			322	\$ 3,220.00	0
Red	\$ -	1	10 & Under Comp	6,501	Roll	6,543	42	N			0	\$ -	42
Neon Blue	\$ -	1	Comp-General (BOC, Pass List, Misc.)	19,001	Box	19,021	20	N			0	\$ -	20
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
							0				0	\$ -	0
											822	\$ 8,220.00	62