

**2017 KHSAA Competitive Cheer Competition**

Sales Reconciliation	
Total Ticket Projected	\$ 51,210.00
Total Sold	5,121
Cash Deposits	\$ 42,420.00
Credit Cards Sales	\$ 5,960.00
GoFan Sales-Friday	\$ 770.00
GoFan Sales-Saturday	\$ 1,980.00
Cash Over (Short)	\$ (80.00)
<b>Startup Deposits</b>	<b>\$2,000.00</b>

Attendance Reconciliation	
Total Comp Admission	899
Total Paid Admission	5,121
<b>Total Attendance</b>	<b>6,020</b>

Deposits			
Date	Branch	Amount	Startup/Tickets
8-Dec	PNC-Hamburg	\$11,410.00	Tickets
9-Dec	PNC-Hamburg	\$31,010.00	Tickets
9-Dec	PNC-Hamburg	\$2,000.00	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
Lime Green	\$ 10.00	1	Session 2 Sales	14,001	Roll	14,001	0	N			0	\$ -	0
Lime Green	\$ 10.00	1	Session 2 Sales	11,501	Roll	11,501	0	N			0	\$ -	0
Lime Green	\$ 10.00	1	Session 2 Sales	11,001	Roll	11,001	0	N			0	\$ -	0
Lime Green	\$ 10.00	1	Session 2 Sales	10,501	Roll	10,872	371	N		2	369	\$ 3,690.00	0
Lime Green	\$ 10.00	1	Session 2 Sales	10,001	Roll	10,500	500	Y		0	500	\$ 5,000.00	0
Lime Green	\$ 10.00	1	Session 1 Sales	8,001	Roll	8,324	323	N		2	321	\$ 3,210.00	0
Lime Green	\$ 10.00	1	Session 2 Sales	3,001	Roll	3,397	396	N			396	\$ 3,960.00	0
Lime Green	\$ 10.00	1	Session 2 Sales	2,001	Roll	2,500	500	Y			500	\$ 5,000.00	0
Blue	\$ 10.00	1	10 & Under Comp	1,501	Roll	1,689	189	Y			189	\$ 1,890.00	0
Blue	\$ 10.00	1	10 & Under Comp	13,501	Roll	13,603	103	Y			103	\$ 1,030.00	0
Neon Red	\$ -	1	Session 1 Coach	31,001	Box	31,500	499	N		385	0	\$ -	114
Gold	\$ -	1	session 1 Alternate	24,001	Box	24,107	106	N			0	\$ -	106
Red	\$ 10.00	1	Session 1 Sales	5,501	Roll	6,000	500	Y			500	\$ 5,000.00	0
Red	\$ 10.00	1	Session 1 Sales	13,501	Roll	13,501	0	N			0	\$ -	0
Red	\$ 10.00	1	Session 1 Sales	11,001	Roll	11,377	376	N			376	\$ 3,760.00	0
Red	\$ 10.00	1	Session 1 Sales	13,001	Roll	13,500	500	Y			500	\$ 5,000.00	0
Red	\$ 10.00	1	Session 1 Sales	14,501	Roll	14561	61	Y			61	\$ 610.00	0
Silver	\$ -	1	Session 2 Coach	9,501	Box	10000	500	Y		444	0	\$ -	56
Neon Blue	\$ -	1	Session 2 Alternate	19,501	Box	19565	65	Y		1	2	\$ -	62
Neon Orange	\$ -	1	Comp-General (BOC, Pass List, Misc.)	33,101	Box	33191	91	Y		1	6	\$ -	84
Aqua	\$ -	1	Comp-Workers	67,101	Box	67216	116	Y		2	0	\$ -	114
Sky Blue	0	1	Comp-Vendors	24,701	Box	24712	12	Y			0	\$ -	12
Purple	0	1	10 & Under Comp	21,001	Box	21091	90	N			0	\$ -	90
Purple	0	1	10 & Under Comp	21,501	Box	21501	0	N			0	\$ -	0
Hot Pink	0	1	Session 1 Coach	7,501	Box	7672	172	Y			0	\$ -	172

White	0	1	session 1 Alternate	46,001	Box	46090	89	N			0	\$ -	89	
Neon Yellow	\$ 10.00	1	Session 1 Sales	14,501	Box	14501	0	N			0	\$ -	0	
Neon Yellow	\$ 10.00	1	General Admission	13,501	Box	13501	0	N			0	\$ -	0	
Neon Yellow	\$ 10.00	1	General Admission	8,501	Box	8501	0	N			0	\$ -	0	
Neon Yellow	\$ 10.00	1	General Admission	8,001	Box	8001	0	N			0	\$ -	0	
Neon Yellow	\$ 10.00	1	General Admission	7,501	Box	7501	0	N			0	\$ -	0	
Neon Yellow	\$ 10.00	1	General Admission	7,001	Box	7001	0	N			0	\$ -	0	
Neon Yellow	\$ 10.00	1	General Admission	6,501	Box	6883	382	N		77	305	\$ 3,050.00	0	
Neon Yellow	\$ 10.00	1	General Admission	6,001	Box	6500	500	Y		1	10	489	\$ 4,890.00	0
Neon Yellow	\$ 10.00	1	General Admission	5,501	Box	5868	367	N			367	\$ 3,670.00	0	
Neon Yellow	\$ 10.00	1	General Admission	5,001	Box	5151	151	Y			6	145	\$ 1,450.00	0
							0				0	\$ -	0	
							0				0	\$ -	0	
							0				0	\$ -	0	
							0				0	\$ -	0	
											<b>5,121</b>	<b>\$ 51,210.00</b>	<b>899</b>	



# Kentucky High School Athletic Association

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TO: Julian Tackett, Commissioner  
FROM: Butch Cope, Associate Commissioner  
RE: State Cheer Event Settlement  
DATE: Feb. 12, 2018

Please allow this to serve as explanation for a procedure that was done with advance tickets for Friday's Game Day Session of the State Cheer Championships. You will notice in the event reconcile that there were 77 tickets from Box 6501 that were torn and not sold. These were given to those that came in with a Go Fan online ticket purchase. Because this was not a no re-entry competition due to the length, they were given the bands to give readmission.