

2017 KHSAA Dance Championship

Sales Reconciliation	
Total Ticket Projected	\$ 18,330.00
Total Sold	1,833
Cash Deposits	\$ 13,050.00
Credit Cards Sales	\$ 1,690.00
GoFan Sales	\$ 3,570.00
Cash Over (Short)	\$ (20.00)
Startup Deposits	\$2,000.00

Attendance Reconciliation	
Total Comp Admission	603
Total Paid Admission	1,833
Total Attendance	2,436

Deposits			
Date	Branch	Amount	Startup/Tickets
16-Dec	PNC-Hamburg	\$13,050.00	Tickets
16-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
Neon Yellow	\$ -	1	Comp-Workers	17,001	Box	17,016	15	N			0	\$ -	15
White	\$ -	1	Comp-General (BOC, Pass List, Misc.)	42,601	Box	42,641	40	N		2	0	\$ -	38
Gold	\$ -	1	Comp-Vendors	22,551	Box	22,559	8	N			0	\$ -	8
Purple	\$ -	2	10 & Under Comp	10,001	Roll	10,088	88				0	\$ -	176
Purple	\$ -	2	10 & Under Comp	12,501	Roll	12,500	0				0	\$ -	0
Purple	\$ -	2	10 & Under Comp	20,001	Box	20,071	70	N		7	0	\$ -	126
Purple	\$ -	2	10 & Under Comp	20,501	Box	20,501	0	N		0	0	\$ -	0
Green	\$ 10.00	1	Session 1 Sales	1,001	Roll	1,000	0	Y			0	\$ -	0
Green	\$ 10.00	1	Session 1 Sales	1,501	Roll	1,500	0				0	\$ -	0
Green	\$ 10.00	1	Session 1 Sales	6,001	Roll	6,423	422	N			422	\$ 4,220.00	0
Green	\$ 10.00	1	Session 1 Sales	9,001	Roll	9,355	354	N			354	\$ 3,540.00	0
Green	\$ 10.00	1	Session 1 Sales	1	Roll	148	148				148	\$ 1,480.00	0
Green	\$ 10.00	1	Session 1 Sales	13,001	Roll	13,000	0				0	\$ -	0
Neon Green	\$ -	1	Session 1 Coach	46,001	Box	46,051	50	N			0	\$ -	50
Hot Pink	\$ -	1	session 1 Alternate	8,001	Box	8,013	12	N			0	\$ -	12
Neon Blue	\$ -	2	Session 2 Coach	18,001	Box	18,059	58	N			0	\$ -	116
Neon Red	\$ -	2	Session 2 Alternate	31,501	Box	31531	31	Y			0	\$ -	62
Orange	\$ 10.00	2	Session 2 Sales	67,001	Box	67317	317	Y			317	\$ 3,170.00	0
Orange	\$ 10.00	2	Session 2 Sales	67,501	Box	67889	389	Y		8	381	\$ 3,810.00	0
Orange	\$ 10.00	1	Session 2 Sales	68,001	Box	68211	211	Y			211	\$ 2,110.00	0
Orange	\$ 10.00	2	Session 2 Sales	68,501	Box	68500	0	Y			0	\$ -	0
Orange	10	2	Session 2 Sales	69,001	Box	69000	0	Y			0	\$ -	0
Orange	10	2	Session 2 Sales	69,501	Box	69500	0	Y			0	\$ -	0
	0			0			0				0	\$ -	0
1,833											\$ 18,330.00	603	