

Lafayette 2017 KHSAA Boys' State Soccer Tournament S-Finals

Sales Reconciliation	
Total Ticket Projected	6,280.00
Total Sold	628.00
Cash Deposits	5,990.00
Online Ticket Sales	30.00
Credit Cards Sales	270.00
Ticket Service Fees	0.00
Exp. Paid from Gate	0.00
Cash Over (Short)	10.00
Startup Deposits	0.00

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

Cash 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
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											628	\$ 6,280.00	28

Douglass 2017 KHSAA Girls' State Soccer Tournament Q-

Sales Reconciliation	
Total Ticket Projected	9,510.00
Total Sold	951.00
Cash Deposits	8,470.00
Online Ticket Sales	0.00
Credit Cards Sales	1,030.00
Ticket Service Fees	0.00
Exp. Paid from Gate	0.00
Cash Over (Short)	(10.00)
Startup Deposits	3,000.00

Attendance Reconciliation	
Total Comp Admission	68
Total Paid Admission	951
Total Attendance	1,019

Cash Deposits			
Date	Branch	Amount	Startup/Tickets
28-Oct	Winchester Rd	\$8,470.00	Tickets
1-Nov	Winchester Rd	\$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
Yellow	\$ 10.00	1	Quarterfinal 2	1	Roll	500	500	Y			500	\$ 5,000.00	0
Yellow	\$ 10.00	1	Quarterfinal 2	6,001	Roll	6,001	0	N			0	\$ -	0
Yellow	\$ 10.00	1	Quarterfinal 2	10,501	Roll	10,952	451	N			451	\$ 4,510.00	0
Red	\$ -	1	10 & Under Comp	3,501	Roll	3,558	57	N			0	\$ -	57
Silver	\$ -	1	Comp-General (BOC, Pass List, Misc.)	12,989	Box	13,000	11	N			0	\$ -	11
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951											\$ 9,510.00	68	

Lafayette 2017 KHSAA Boys' State Soccer Tournament Q-

Sales Reconciliation	
Total Ticket Projected	8,220.00
Total Sold	822.00
Cash Deposits	7,660.00
Online Ticket Sales	0.00
Credit Cards Sales	550.00
Ticket Service Fees	0.00
Exp. 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

Cash Deposits			
Date	Branch	Amount	Startup/Tickets
28-Oct	Pasedena Rd	\$7,660.00	Tickets
1-Nov	Winchester Rd	\$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
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											822	\$ 8,220.00	62