

**2018 KHSAA State Softball Tournament**

Sales Reconciliation	
Total Ticket Projected	28,580.00
Total Sold	2,269.00
Cash Deposits	21,764.00
Online Ticket Sales	4,700.00
Credit Cards Sales	2,805.00
Ticket Service Fees	
Cash Over (Short)	689.00
Startup Deposits	<b>7,000.00</b>

Attendance Reconciliation	
Total Comp Admission	955
Total Paid Admission	2,269
All Session Pass	330
School Based (Admit Only)	288
Media (Admit Only)	50
Staff/Workers	50
<b>Total Attendance</b>	<b>3,942</b>

Cash Deposits			
Date	Branch	Amount	Startup/Tickets
7-Jun	Parrish Ave	\$15,145.00	Tickets
8-Jun	Parrish Ave	\$4,760.00	Tickets
9-Jun	Parrish Ave	\$1,859.00	Tickets
7-Jun	Parrish Ave	\$7,000.00	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
Green	\$ 10.00	1	General Admission	1,501	Roll	1,694	193	N		2	191	\$ 1,910.00	0
Green	\$ 10.00	1	General Admission	13,001	Roll	13,154	153	N			153	\$ 1,530.00	0
Blue	\$ -	1	10 & Under Comp	6,501	Roll	6,515	14	N			0	\$ -	14
Blue	\$ -	1	10 & Under Comp	6,001	Roll	6,064	63	N			0	\$ -	63
Blue	\$ -	1	10 & Under Comp	7,001	Roll	7,041	40	N			0	\$ -	40
Neon Orange	\$ 25.00	1	All Session Pass	5,001	Box	5,100	99	N			99	\$ 2,475.00	0
Neon Orange	\$ 10.00	1	General Admission	5,101	Box	5,364	263	N	1	2	260	\$ 2,600.00	0
Neon Yellow	\$ 20.00	1	Eventbrite Online Sales	1		235	235	Y			235	\$ 4,700.00	0
Purple	\$ 10.00	1	General Admission	5,001	Roll	5,036	35	N			35	\$ 350.00	0
Purple	\$ 10.00	1	General Admission	12,001	Roll	12,003	2	N			2	\$ 20.00	0
Purple	\$ 10.00	1	General Admission	9,501	Roll	9,602	101	N	1		100	\$ 1,000.00	0
Neon Orange	\$ 25.00	1	All Session Pass	1	Box	(84)	-84	Y			-84	\$ (2,100.00)	0
Purple	\$ 10.00	1	General Admission	1	Box	84	84	Y			84	\$ 840.00	0
Neon Orange	\$ 25.00	1	All Session Pass	6,001	Box	6,221	221	Y	6		215	\$ 5,375.00	0
Neon Orange	\$ 10.00	1	General Admission	6,251	Box	6,341	91	Y		6	85	\$ 850.00	0
Neon Orange	\$ 25.00	1	All Session Pass	7,102	Box	7,104	3	Y			3	\$ 75.00	0
Neon Orange	\$ 10.00	1	General Admission	7,151	Box	7,336	185	N			185	\$ 1,850.00	0
Orange	\$ 10.00	1	General Admission	49,001	Box	49,151	150	N		4	146	\$ 1,460.00	0
Orange	\$ 10.00	1	General Admission	10,491	Box	10,542	51	N			51	\$ 510.00	0
Dark Green	\$ 15.00	1	session 1 Alternate	1		9	9	Y			9	\$ 135.00	0
Green	\$ 10.00	1	General Admission	12,501	Roll	13,000	500	Y			500	\$ 5,000.00	0
Yellow	\$ -	1	10 & Under Comp	3,501	Roll	3,528	27	N			0	\$ -	27
Yellow	\$ -	1	10 & Under Comp	1,501	Roll	1,509	8	N			0	\$ -	8
Yellow	\$ -	1	10 & Under Comp	10,001	Roll	10,501	500	N			0	\$ -	500
Orange	\$ -	1	10 & Under Comp	2,501		2,515	14	N			0	\$ -	14
Orange	\$ -	1	10 & Under Comp	7501		7568	67	N			0	\$ -	67
Orange	\$ -	1	10 & Under Comp	13001		13025	24	N			0	\$ -	24
Silver	\$ -	1	Comp-General (BOC, Workers)	11301		11500	199	N		1	0	\$ -	198
											<b>2,269</b>	<b>\$ 28,580.00</b>	<b>955</b>