

**KHSAA Swimming & Diving State Tournament**

Sales Reconciliation	
Total Ticket Projected	24,460.00
Total Sold	2,446.00
Cash Deposits	22,600.00
Online Ticket Sales	0.00
Credit Cards Sales	1,850.00
Ticket Service Fees	0.00
Exp. Paid from Gate	0.00
Found Money	40.00
Cash Over (Short)	30.00
<b>Startup Deposits</b>	<b>1,500.00</b>

Attendance Reconciliation	
Total Comp Admission	89
Total Paid Admission	2,446
Participants	1,065
Media (Admit Only)	15
General Comp (Workers, BOC, Misc.)	25
Coaches (Admit Only)	200
<b>Total Attendance</b>	<b>3,840</b>

Cash Deposits			
Date	Branch	Amount	Startup/Tickets
23-Feb	PNC-Eastern Parkway	\$1,500.00	Startup
21-Feb	PNC-Eastern Parkway	\$1,300.00	Tickets
21-Feb	PNC-Eastern Parkway	\$1,170.00	Tickets
22-Feb	PNC-Eastern Parkway	\$5,370.00	Tickets
23-Feb	PNC-Eastern Parkway	\$5,960.00	Tickets
22-Feb	PNC-Eastern Parkway	\$4,840.00	Tickets
23-Feb	PNC-Eastern Parkway	\$3,960.00	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
Orange	\$ -		Comp-General (BOC, Pass List, Misc.)	1	Roll	90	89	N	0	0	0	\$ -	89
Yellow	\$ -		10 & Under Comp	7,001	Roll	7,076	75	N	0	0	0	\$ -	0
Blue	\$ 10.00		General Admission	7,001	Roll	7,445	444	N	0	0	444	\$ 4,440.00	0
Blue	\$ 10.00		General Admission	3,001	Roll	4,001	1,001	Y	0	0	1001	\$ 10,010.00	0
Blue	\$ 10.00		General Admission	9,001	Roll	10,001	1,001	Y	0	0	1001	\$ 10,010.00	0
											<b>2,446</b>	<b>\$ 24,460.00</b>	<b>89</b>