2018 KHSAA State Cross Country Meet

Sales Reconciliation	
Total Ticket Projected	58,670.00
Total Sold	5,867.00
Cash Deposits	50,313.00
Online Ticket Sales	1,580.00
Credit Cards Sales	6,685.00
Ticket Service Fees	0.00
Exp. Paid from Gate	0.00
Cash Over (Short)	(92.00)
Startup Deposits	**6,500.00**

Attendance Reconciliation	
Total Comp Admission	591
Total Paid Admission	5,867
Class 1A Participants	668
Class 2A Participants	643
Class 3A Participants	789
Coaches (Admit Only)	415
General Comp (Workers, BOC, Misc.)	187
Media (Admit Only)	50
Total Attendance	**9,210**

Cash Deposits			
Date	Branch	Amount	Startup/Tickets
3-Nov	PNC-Hamburg	$6,500.00	Startup
3-Nov	PNC-Hamburg	$14,700.00	Tickets
3-Nov	PNC-Hamburg	$16,700.00	Tickets
3-Nov	PNC-Hamburg	$18,913.00	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
Purple	$ 10.00	1	General Admission	6,001	Roll	6,885	884	N		3	881	$ 8,810.00	0
Purple	$ 10.00	1	General Admission	14,001	Roll	14,001	0	N			0	$ -	0
Purple	$ 10.00	1	General Admission	7,001	Roll	8,000	1,000	Y			1000	$ 10,000.00	0
Purple	$ 10.00	1	General Admission	1,001	Roll	2,000	1,000	Y			1000	$ 10,000.00	0
Purple	$ 10.00	1	General Admission	2,001	Roll	2,345	344	N			344	$ 3,440.00	0
Purple	$ 10.00	1	General Admission	8,001	Roll	8,486	486	Y			486	$ 4,860.00	0
Purple	$ 10.00	1	General Admission	3,001	Roll	4,000	1,000	Y			1000	$ 10,000.00	0
Purple	$ 10.00	1	General Admission	13,002	Roll	14,000	999	Y			999	$ 9,990.00	0
Yellow	$ -	1	10 & Under Comp	11,001	Roll	11,175	174	N			0	$ -	174
Yellow	$ -	1	10 & Under Comp	10,002	Roll	10,170	168	N			0	$ -	168
Blue	$ -	1	Comp-General (BOC, Pass List, Misc.)	2,001	Roll	2,017	16	N			0	$ -	16
Blue	$ -	1	Comp-Coaches	6,002	Roll	6,235	233	N			0	$ -	233
	$ 10.00	1	Eventbrite Online Sales	1		158	157	N			157	$ 1,570.00	0
							0				0	$ -	0
							0				0	$ -	0
							0				0	$ -	0
							0				0	$ -	0
							0				0	$ -	0
							0				0	$ -	0
							0				0	$ -	0
							0				0	$ -	0
							0				0	$ -	0
							0				0	$ -	0
							0				0	$ -	0

LHS **2018 KHSAA Boys' State Soccer Tournament Q-**

Sales Reconciliation	
Total Ticket Projected	7,820.00
Total Sold	782.00
Cash Deposits	7,252.00
Online Ticket Sales	240.00
Credit Cards Sales	320.00
Ticket Service Fees	0.00
Exp. Paid from Gate	0.00
Cash Over (Short)	(8.00)
Startup Deposits	**3,000.00**

Attendance Reconciliation	
Total Comp Admission	72
Total Paid Admission	782
Class 1A Participants	336
Media (Admit Only)	50
General Comp (Workers, BOC, Misc.)	62
All Session Pass	0
Total Attendance	**1,302**

Cash Deposits			
Date	Branch	Amount	Startup/Tickets
27-Oct	PNC-Hamburg	$3,000.00	Startup
27-Oct	PNC-Hamburg	$7,252.00	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
Gray	$ 10.00	1	Quarterfinal 2	2,001	Roll	2,759	758	N			758	$ 7,580.00	0
Gray	$ 10.00	1	Quarterfinal 2	14,001	Roll	14,001	0	N			0	$ -	0
Green	$ -	1	Comp-General (BOC, Pass List, Misc.)	2,001	Roll	2,004	3	N			0	$ -	3
Blue	$ -	1	10 & Under Comp	1,001	Roll	1,070	69	N			0	$ -	69
	$ 10.00		Eventbrite Online Sales	1		24	24	Y			24	$ 240.00	0
											782	**$ 7,820.00**	**72**

PLD 2018 KHSAA Girls' State Soccer Tournament Q-

Sales Reconciliation	
Total Ticket Projected	10,120.00
Total Sold	1,012.00
Cash Deposits	9,490.00
Online Ticket Sales	270.00
Credit Cards Sales	340.00
Ticket Service Fees	0.00
Exp. Paid from Gate	0.00
Cash Over (Short)	(20.00)
Startup Deposits	**3,000.00**

Attendance Reconciliation	
Total Comp Admission	76
Total Paid Admission	1,012
Class 1A Participants	336
Media (Admit Only)	50
General Comp (Workers, BOC, Misc.)	26
All Session Pass	0
Total Attendance	**1,500**

Cash Deposits			
Date	Branch	Amount	Startup/Tickets
27-Oct	PNC-Hamburg	$3,000.00	Startup
27-Oct	PNC-Hamburg	$9,490.00	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
Gray	$ 10.00	1	Quarterfinal 1	1	Roll	986	985	N			985	$ 9,850.00	0
Gray	$ 10.00	1	Quarterfinal 1	8,001	Roll	8,001	0	N			0	$ -	0
Green	$ -	1	Comp-General (BOC, Pass List, Misc.)	11,001	Roll	11,029	28	N			0	$ -	28
Blue	$ -	1	10 & Under Comp	8,001	Roll	8,049	48	N			0	$ -	48
	$ 10.00		Eventbrite Online Sales	1		27	27	Y			27	$ 270.00	0
											1,012	**$ 10,120.00**	**76**

2018 KHSAA State Field Hockey

Sales Reconciliation	
Total Ticket Projected	24,840.00
Total Sold	2,484.00
Cash Deposits	23,272.00
Online Ticket Sales	700.00
Credit Cards Sales	900.00
Ticket Service Fees	
Exp. Paid from Gate	0.00
Cash Over (Short)	32.00
Startup Deposits	**5,000.00**

Attendance Reconciliation	
Total Comp Admission	151
Total Paid Admission	2,484
School Based (Admit Only)	432
Class 1A Participants	576
Media (Admit Only)	47
General Comp (Workers, BOC, Misc.)	87
All Session Pass	96
Total Attendance	**3,873**

Cash Deposits			
Date	Branch	Amount	Startup/Tickets
20-Oct	Hamburg	$7,430.00	Tickets
22-Oct	Hamburg	$7,411.00	Tickets
24-Oct	Hamburg	$8,431.00	Tickets
24-Oct	Hamburg	$5,000.00	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
Gray	$ 10.00	1	General Admission	6,001	Roll	6,788	787	N			787	$ 7,870.00	0
							0				0	$ -	0
							0				0	$ -	0
Red	$ 10.00	1	General Admission	10,001	Roll	10,769	768	N			768	$ 7,680.00	0
							0				0	$ -	0
Orange	$ 10.00	1	General Admission	6,001	Roll	6,860	859	N			859	$ 8,590.00	0
							0				0	$ -	0
Blue	$ -	1	10 & Under Comp	13,001	Roll	13,109	108	N			0	$ -	108
Purple	$ -	1	Comp-General (BOC, Pass	11,001	Roll	11,044	43	N			0	$ -	43
	$ 10.00		Eventbrite Online Sales	1		70	70	Y			70	$ 700.00	0
											2,484	**$ 24,840.00**	**151**

2018 KHSAA Boys' State Soccer Tournament S-Finals

Sales Reconciliation	
Total Ticket Projected	7,700.00
Total Sold	766.00
Cash Deposits	6,980.00
Online Ticket Sales	190.00
Credit Cards Sales	430.00
Ticket Service Fees	0.00
Exp. Paid from Gate	0.00
Cash Over (Short)	(100.00)
Startup Deposits	**0.00**

Attendance Reconciliation	
Total Comp Admission	35
Total Paid Admission	766
Class 1A Participants	336
Media (Admit Only)	50
General Comp (Workers, BOC, Misc.)	102
All Session Pass	2
Total Attendance	**1,291**

Cash Deposits			
Date	Branch	Amount	Startup/Tickets
1-Nov	PNC-Hamburg	$6,980.00	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	$ 10.00	1	Semifinal 2	2,001	Roll	2,521	520	N			520	$ 5,200.00	0
Orange	$ 10.00	1	Semifinal 2	11,001	Roll	11,226	225	N			225	$ 2,250.00	0
Blue	$ -	1	10 & Under Comp	1,109	Roll	1,140	31	N			0	$ -	31
Blue	$ -	1	10 & Under Comp	8,049	Roll	8,049	0	N			0	$ -	0
Green	$ -	1	Comp-General (BOC, Pass List, Misc.)	2,005	Roll	2,009	4	N			0	$ -	4
Green	$ -	1	Comp-General (BOC, Pass List, Misc.)	11,029	Roll	11,029	0	N			0	$ -	0
	$ 10.00	1	Eventbrite Online Sales	1		19	19	Y			19	$ 190.00	0
	$ 30.00	1	All Session Pass	1		2	2	Y			2	$ 60.00	0
											766	**$ 7,700.00**	**35**

2019 KHSAA Girls' State Soccer Tournament S-Finals

Sales Reconciliation	
Total Ticket Projected	7,100.00
Total Sold	710.00
Cash Deposits	6,490.00
Online Ticket Sales	180.00
Credit Cards Sales	430.00
Ticket Service Fees	0.00
Exp. Paid from Gate	0.00
Cash Over (Short)	0.00
Startup Deposits	**3,000.00**

Attendance Reconciliation	
Total Comp Admission	40
Total Paid Admission	710
Class 1A Participants	336
Media (Admit Only)	50
General Comp (Workers, BOC, Misc.)	105
All Session Pass	2
Total Attendance	**1,243**

Cash Deposits			
Date	Branch	Amount	Startup/Tickets
31-Oct	PNC-Hamburg	$3,000.00	Startup
31-Oct	PNC-Hamburg	$6,490.00	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	$ 10.00	1	Semifinal 1	5,001	Roll	5,192	191	N			191	$ 1,910.00	0
Orange	$ 10.00	1	Semifinal 1	7,001	Roll	7,502	501	N			501	$ 5,010.00	0
Blue	$ -	1	10 & Under Comp	1,070	Roll	1,109	39	N			0	$ -	39
Blue	$ -	1	10 & Under Comp	8,049	Roll	8,049	0	N			0	$ -	0
Green	$ -	1	Comp-General (BOC, Pass List, Misc.)	2,004	Roll	2,005	1	N			0	$ -	1
Green	$ -	1	Comp-General (BOC, Pass List, Misc.)	11,029		11,029	0	N			0	$ -	0
	$ 10.00	1	Eventbrite Online Sales	1		18	18	Y			18	$ 180.00	0
	$ 30.00	1	All Session Pass	1		1	0	N			0	$ -	0
											710	**$ 7,100.00**	**40**

2018 KHSAA Girls' Volleyball

Sales Reconciliation	
Total Ticket Projected	48,170.00
Total Sold	4,751.00
Cash Deposits	40,570.00
Online Ticket Sales	4,360.00
Credit Cards Sales	3,250.00
Ticket Service Fees	0.00
Exp. Paid from Gate	0.00
Cash Over (Short)	10.00
Startup Deposits	**2,000.00**

Attendance Reconciliation	
Total Comp Admission	491
Total Paid Admission	4,751
Class 1A Participants	528
Media (Admit Only)	157
General Comp (Workers, BOC, Misc.)	198
All Session Pass	33
Total Attendance	**6,158**

Cash Deposits			
Date	Branch	Amount	Startup/Tickets
26-Oct	PNC - Dixie Hwy.	$22,450.00	Tickets
27-Oct	PNC - Dixie Hwy.	$4,670.00	Tickets
27-Oct	PNC - Dixie Hwy.	$4,240.00	Tickets
28-Oct	PNC - Dixie Hwy.	$7,910.00	Tickets
28-Oct	PNC - Dixie Hwy.	$2,000.00	Startup
102918	PNC-Lexington	$1,300.00	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
Red	$ 10.00	1	Session 1 Sales	5,002	Roll	5,886	884	N			884	$ 8,840.00	0
Red	$ 10.00	1	Session 1 Sales	6,001	Roll	6,729	728	N			728	$ 7,280.00	0
Red	$ 10.00	1	Session 1 Sales	7,001	Roll	7,897	896	N			896	$ 8,960.00	0
Red	$ 10.00	1	Session 2 Sales	1,001	Roll	1,125	124	N			124	$ 1,240.00	0
Red	$ 10.00	1	Session 2 Sales	2,001	Roll	2,248	247	N			247	$ 2,470.00	0
Red	$ 10.00	1	Session 2 Sales	6,729	Roll	6,887	158	N			158	$ 1,580.00	0
Red	$ 10.00	1	Session 3 Sales	1,125	Roll	1,136	11	N			11	$ 110.00	0
Red	$ 10.00	1	Session 3 Sales	2,248	Roll	2,605	357	N			357	$ 3,570.00	0
Red	$ 10.00	1	Session 3 Sales	6,887	Roll	7,000	113	N			113	$ 1,130.00	0
Red	$ 10.00	1	Session 4 Sales	1,136	Roll	1,999	863	N			863	$ 8,630.00	0
							0				0	$ -	0
Gray	$ -	1	10 & Under Comp	1,002	Roll	1,295	293	N			0	$ -	293
Blue	$ -	1	Comp-General (BOC, Pass List, Misc.)	10,002	Roll	10,200	198	N			0	$ -	198
							0				0	$ -	0
	$ 10.00		Eventbrite Online Sales	1		337	337				337	$ 3,370.00	0
	$ 30.00		All Session Pass	1		33	33				33	$ 990.00	0
											4,751	**$ 48,170.00**	**491**

2018 KHSAA Girls' State Soccer Tournament Finals

Sales Reconciliation	
Total Ticket Projected	13,560.00
Total Sold	1,356.00
Cash Deposits	12,260.00
Online Ticket Sales	30.00
Credit Cards Sales	1,370.00
Ticket Service Fees	0.00
Exp. Paid from Gate	0.00
Cash Over (Short)	100.00
Startup Deposits	**0.00**

Attendance Reconciliation	
Total Comp Admission	202
Total Paid Admission	1,356
Class 1A Participants	672
Media (Admit Only)	50
General Comp (Workers, BOC, Misc.)	173
All Session Pass	2
Total Attendance	**2,455**

Cash Deposits			
Date	Branch	Amount	Startup/Tickets
3-Nov	PNC-Hamburg	$12,260.00	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
Yellow	$ 10.00	1	Championship	1,001	Roll	1,434	433	N			433	$ 4,330.00	0
Yellow	$ 10.00	1	Championship	2,001	Roll	2,684	683	N			683	$ 6,830.00	0
Blue	$ -	1	10 & Under Comp	1,140	Roll	1,214	74	N			0	$ -	74
Blue	$ -	1	10 & Under Comp	8,049	Roll	8,105	56	N			0	$ -	56
Green	$ -	1	Comp-General (BOC, Pass List, Misc.)	2,009	Roll	2,081	72	N			0	$ -	72
Green	$ -	1	Comp-General (BOC, Pass List, Misc.)	11,029	Roll	11,029	0	N			0	$ -	0
	$ 10.00	1	Eventbrite Online Sales	1	Roll	3	3	Y			3	$ 30.00	0
Yellow	$ 10.00	1	Championship	8,001	Roll	8,238	237	N			237	$ 2,370.00	0
											1,356	**$ 13,560.00**	**202**

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
Startup Deposits	**1,500.00**

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
Total Attendance	**3,840**

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
											2,446	**$ 24,460.00**	**89**

2019 KHSAA State Wrestling Tournament

Sales Reconciliation	
Total Ticket Projected	74,545.00
Total Sold	2,892.00
Cash Deposits	35,203.00
Online Ticket Sales	21,600.00
Credit Cards Sales	17,759.00
Ticket Service Fees	0.00
Exp. Paid from Gate	0.00
Cash Over (Short)	17.00
Startup Deposits	**6,000.00**

Attendance Reconciliation	
Total Comp Admission	617
Total Paid Admission	2,892
Participants	870
Media (Admit Only)	50
General Comp (Workers, BOC, Misc.)	15
Total Attendance	**4,444**

Cash Deposits			
Date	Branch	Amount	Startup/Tickets
15-Feb	PNC Hamburg	$6,000.00	Startup
15-Feb	PNC Hamburg	$23,583.00	Tickets
16-Feb	PNC Hamburg	$11,620.00	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
Neon Green	$ 35.00	1	All Session Pass	50,001	Box	50,414	413	N	7	0	406	$ 14,210.00	0
Neon Green	$ 35.00	1	All Session Pass	68,001	Box	68,279	278	N	19	0	259	$ 9,065.00	0
Red	$ 20.00	1	General Admission	67,001	Box	67,242	241	N	9	0	232	$ 4,640.00	0
Red	$ 20.00	1	General Admission	71,001	Box	71,407	406	N	0	0	406	$ 8,120.00	0
Blue	$ 20.00	1	General Admission	16,501	Box	17,001	501	Y	2	0	499	$ 9,980.00	0
Blue	$ 20.00	1	General Admission	53,001	Box	53,060	59	N	0	0	59	$ 1,180.00	0
Blue	$ 20.00	1	General Admission	54,501	Box	54,641	140	N	0	0	140	$ 2,800.00	0
Blue	$ 20.00	1	General Admission	54,641	Box	54,761	120	N	0	2	118	$ 2,360.00	0
Yellow	$ -	1	10 & Under Comp	8,001	Box	8,042	41	N	0	0	0	$ -	41
Yellow	$ -	1	10 & Under Comp	8,201	Box	8,273	72	N	0	0	0	$ -	72
Yellow	$ -	1	10 & Under Comp	8,042	Box	8,061	19	N	0	0	0	$ -	19
Yellow	$ -	1	10 & Under Comp	8,273	Box	8,335	62	N	0	0	0	$ -	62
Purple	$ -	1	Comp-General (BOC, Pass List, Misc.)	20,501	Box	20,641	140	N	0	0	0	$ -	140
Silver	$ -	1	Comp-General (BOC, Pass List, Misc.)	10,970	Box	11,000	30	N	0	0	0	$ -	30
Neon Green	$ 30.00	1	GoFan Online Sales	49,001	Box	49,680	679	N	6	0	673	$ 20,190.00	0
Red	$ 20.00	1	GoFan Online Sales	69,001	Box	69,061	60	N	3	0	57	$ 1,140.00	0
Yellow	$ -	1	GoFan Online Sales	8,101	Box	8,157	56	N	0	0	0	$ -	56
Yellow	$ -	1	GoFan Online Sales	8,157	Box	8,354	197	N	0	0	0	$ -	197
Blue	$ 20.00	1	GoFan Online Sales	55,001	Box	55,044	43	N	0	0	43	$ 860.00	
											2,892	**$ 74,545.00**	**617**

2019 KHSAA State Tennis Championship

Sales Reconciliation	
Total Ticket Projected	11,775.00
Total Sold	785.00
Cash Deposits	8,895.00
Online Ticket Sales	15.00
Credit Cards Sales	2,970.00
Ticket Service Fees	0.00
Exp. Paid from Gate	0.00
Cash Over (Short)	105.00
Startup Deposits	**3,000.00**

Attendance Reconciliation	
Total Comp Admission	23
Total Paid Admission	785
Participants	1,536
Media (Admit Only)	60
General Comp (Workers, BOC, Misc.)	135
Total Attendance	**2,539**

Cash Deposits			
Date	Branch	Amount	Startup/Tickets
31-May	PNC-Hamburg	$3,000.00	Startup
31-May	PNC-Hamburg	$5,535.00	Tickets
1-Jun	PNC-Hamburg	$3,360.00	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
Yellow	$ 15.00	1	General Admission	501	Roll	566	65	N	0	1	64	$ 960.00	0
Yellow	$ 15.00	1	General Admission	1,501	Roll	1,923	422	N	0	0	422	$ 6,330.00	0
Orange	$ 15.00	1	General Admission	1,501	Roll	1,800	299	N	0	1	298	$ 4,470.00	0
Green	$ -	1	10 & Under Comp	43,101	Roll	43,104	3	N	0	0	0	$ -	3
Green	$ -	1	10 & Under Comp	45,601	Roll	45,621	20	N	0	0	0	$ -	20
Green	$ -	1	10 & Under Comp	45,621	Roll	45,621	0	N	0	0	0	$ -	0
	$ 15.00	1	GoFan Online Sales	1		1	1	Y	0	0	1	$ 15.00	0
											785	**$ 11,775.00**	**23**

2019 KHSAA State Softball Tourament

Sales Reconciliation	
Total Ticket Projected	29,515.00
Total Sold	2,559.00
Cash Deposits	13,990.00
Online Ticket Sales	11,715.00
Credit Cards Sales	3,815.00
Ticket Service Fees	0.00
Exp. Paid from Gate	0.00
Cash Over (Short)	5.00
Startup Deposits	**4,500.00**

Attendance Reconciliation	
Total Comp Admission	36
Total Paid Admission	2,559
Participants	936
Media (Admit Only)	180
General Comp (Workers, BOC, Misc.)	303
Total Attendance	**4,014**

Cash Deposits			
Date	Branch	Amount	Startup/Tickets
14-Jun	PNC-Hamburg	$4,500.00	Startup
14-Jun	PNC-Hamburg	$7,465.00	Tickets
15-Jun	PNC-Hamburg	$6,525.00	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
Green	$ 10.00	1	General Admission	3,001	Roll	3,198	197	N	0	0	197	$ 1,970.00	0
Red	$ 15.00	1	General Admission	1,501	Roll	1,544	43	N	0	0	43	$ 645.00	0
White	$ 10.00	1	General Admission	2,501	Roll	2,611	110	N	0	0	110	$ 1,100.00	0
Yellow	$ 15.00	1	General Admission	3,001	Roll	3,021	20	N	0	0	20	$ 300.00	0
Blue	$ 10.00	1	General Admission	1,501	Roll	1,624	123	N	0	0	123	$ 1,230.00	0
Orange	$ 15.00	1	General Admission	2,001	Roll	2,076	75	N	0	0	75	$ 1,125.00	0
Red	$ 10.00	1	General Admission	2,001	Roll	2,249	248	N	0	0	248	$ 2,480.00	0
Green	$ 15.00	1	General Admission	1,001	Roll	1,051	50	N	0	0	50	$ 750.00	0
Yellow	$ 10.00	2	General Admission	2,501	Roll	2,776	275	N	0	0	275	$ 2,750.00	0
Silver	$ 15.00	2	General Admission	2,001	Roll	2,065	64	N	0	0	64	$ 960.00	0
Orange	$ 10.00	2	General Admission	1,001	Roll	1,213	212	N	0	0	212	$ 2,120.00	0
Purple	$ 15.00	2	General Admission	501	Roll	526	25	N	0	0	25	$ 375.00	0
Green	$ 10.00	3	General Admission	1	Roll	193	192	N	0	0	192	$ 1,920.00	0
Blue	$ 15.00	3	General Admission	2,501	Roll	2,506	5	N	0	0	5	$ 75.00	0
Berry	$ -	1	10 & Under Comp	8,002	Roll	8,038	36	N	0	0	0	$ -	36
	$ 10.00	1	GoFan Online Sales	1		368	368	Y	0	0	368	$ 3,680.00	0
	$ 15.00	1	GoFan Online Sales	1		431	431	Y	0	0	431	$ 6,465.00	0
	$ 10.00	2	GoFan Online Sales	1		41	41	Y	0	0	41	$ 410.00	0
	$ 15.00	2	GoFan Online Sales	1		72	72	Y	0	0	72	$ 1,080.00	0
	$ 10.00	3	GoFan Online Sales	1		8	8	Y	0	0	8	$ 80.00	0
	$ 15.00	3	GoFan Online Sales	1		-	0	Y	0	0	0	$ -	0
											2,559	**$ 29,515.00**	**36**

2019 WHITAKER BANK/KHSAA STATE BASEBALL TOURNAMENT

WHITAKER BANK BALLPARK - LEXINGTON

Event Financial Settlement

	2011	2012	2013	2014	2015	2016	2017	2018	2019
Session 1	$9,030.00	$11,252.00	$13,874.00	$9,826.00	$6,276.00	$8,036.00	$15,632.00	$14,562.00	$19,005.00
Session 2	$20,756.00	$24,428.00	$20,520.00	$12,427.00	$12,606.00	$22,166.00	$20,384.00	$17,940.00	$12,105.00
Session 3	$10,110.00	$7,306.00	$11,380.00	$14,119.00	$11,758.00	$12,566.00	$10,228.00	$14,998.00	$15,640.00
Session 4	$25,924.00	$12,150.00	$18,224.00	$16,297.00	$13,358.00	$17,904.00	$14,912.00	$14,678.00	$18,420.00
Session 5	$11,534.00	$23,076.00	$16,478.00	$9,724.00	$16,410.00	$9,560.00	$15,926.00	$12,548.00	
Session 6	$14,644.00	$11,292.00	$21,836.00	$16,399.00	$14,982.00	$13,894.00	$13,052.00	$10,194.00	
Session 7	$21,554.00	$32,480.00	$20,968.00	$14,998.00	$23,730.00	$19,186.00	$19,326.00	$19,996.00	
Session 8	$30,008.00	$36,094.00	$23,386.00	$14,177.00	$24,370.00	$18,036.00	$11,020.00	$14,148.00	
Total Gross Ticket Sales	$143,560.00	$158,078.00	$146,666.00	$107,967.00	$123,490.00	$121,348.00	$120,480.00	$119,064.00	$65,170.00
Distribution									
KHSAA 1st Share	$25,000.00	$25,000.00	$25,000.00	$25,000.00	$25,000.00	$25,000.00	$25,000.00	$25,000.00	$25,000.00
Legends 1st Share	$25,000.00	$25,000.00	$25,000.00	$25,000.00	$25,000.00	$25,000.00	$25,000.00	$25,000.00	$25,000.00
Remaining for Split	$93,560.00	$108,078.00	$96,666.00	$57,967.00	$73,490.00	$71,348.00	$70,480.00	$69,064.00	$15,170.00
KHSAA Share @ .40	$37,424.00	$43,231.20	$38,666.40	$23,186.80	$29,396.00	$28,539.20	$28,192.00	$27,625.60	$6,068.00
Legends Share @ .60	$56,136.00	$64,846.80	$57,999.60	$34,780.20	$44,094.00	$42,808.80	$42,288.00	$41,438.40	$9,102.00
Total To KHSAA	$62,424.00	$68,231.20	$63,666.40	$48,186.80	$54,396.00	$53,539.20	$53,192.00	$52,625.60	$31,068.00
Total To Legends	$81,136.00	$89,846.80	$82,999.60	$59,780.20	$69,094.00	$67,808.80	$67,288.00	$66,438.40	$34,102.00
	$143,560.00	$158,078.00	$146,666.00	$107,967.00	$123,490.00	$121,348.00	$120,480.00	$119,064.00	$65,170.00

*2019 8 teams

2019 KHSAA Track & Field State Meet

Sales Reconciliation	
Total Ticket Projected	79,835.00
Total Sold	7,534.00
Cash Deposits	64,452.00
Online Ticket Sales	5,485.00
Credit Cards Sales	9,910.00
Ticket Service Fees	0.00
Exp. Paid from Gate	0.00
Cash Over (Short)	12.00
Startup Deposits	**14,500.00**

Attendance Reconciliation	
Total Comp Admission	399
Total Paid Admission	7,534
General Comp (Workers, BOC, Misc.)	450
Media (Admit Only)	225
Class 1A Participants	1,066
Class 2A Participants	1,197
Class 3A Participants	1,295
Coaches (Admit Only)	800
Total Attendance	**12,966**

Cash Deposits			
Date	Branch	Amount	Startup/Tickets
1-Jun	PNC-Hamburg	$14,500.00	Startup
30-May	PNC-Hamburg	$17,311.00	Tickets
31-May	PNC-Hamburg	$21,571.00	Tickets
1-Jun	PNC-Hamburg	$18,870.00	Tickets
1-Jun	PNC-Hamburg	$6,700.00	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
Green	$ 10.00	1	General Admission	3,501	Roll	3,897	396	N	0	0	396	$ 3,960.00	0
Green	$ 10.00	1	General Admission	2,501	Roll	2,773	272	N	0	0	272	$ 2,720.00	0
Green	$ 10.00	1	General Admission	501	Roll	1,000	500	Y	0	0	500	$ 5,000.00	0
Green	$ 10.00	1	General Admission	2,001	Roll	2,500	500	Y	0	0	500	$ 5,000.00	0
Yellow	$ 15.00	1	All Session Pass	1,001	Roll	1,139	138	N	0	1	137	$ 2,055.00	0
Yellow	$ 15.00	1	All Session Pass	2,001	Roll	2,108	107	N	0	0	107	$ 1,605.00	0
Purple	$ 10.00	1	General Admission	1	Roll	500	500	Y	0	0	500	$ 5,000.00	0
Purple	$ 10.00	1	General Admission	1,001	Roll	1,500	500	Y	0	0	500	$ 5,000.00	0
Purple	$ 10.00	1	General Admission	2,501	Roll	3,000	500	Y	0	0	500	$ 5,000.00	0
Purple	$ 10.00	1	General Admission	2,001	Roll	2,500	500	Y	0	0	500	$ 5,000.00	0
Purple	$ 10.00	1	General Admission	3,501	Roll	3,585	84	N	0	0	84	$ 840.00	0
Blue	$ 15.00	1	All Session Pass	1,001	Roll	1,110	109	N	0	1	108	$ 1,620.00	0
Blue	$ 15.00	1	All Session Pass	3,001	Roll	3,113	112	N	0	0	112	$ 1,680.00	0
Blue	$ 15.00	1	All Session Pass	1	Box	40	40	Y	0	0	40	$ 600.00	0
Gray	$ 10.00	1	General Admission	4,001	Roll	4,787	786	N	0	0	786	$ 7,860.00	0
Gray	$ 10.00	1	General Admission	9,001	Roll	9,746	745	N	0	0	745	$ 7,450.00	0
Gray	$ 10.00	1	General Admission	3,501	Roll	4,000	500	Y	0	0	500	$ 5,000.00	0
Gray	$ 10.00	1	General Admission	1,501	Roll	1,504	4	Y	0	0	4	$ 40.00	0
Gray	$ 10.00	1	General Admission	3,001	Roll	3,009	8	N	0	0	8	$ 80.00	0
Gray	$ 10.00	1	General Admission	501	Roll	1,000	500	Y	0	0	500	$ 5,000.00	0
Red	$ 15.00	1	All Session Pass	3,501	Roll	3,635	134	N	0	3	131	$ 1,965.00	0
Red	$ 15.00	1	All Session Pass	2,501	Roll	2,626	125	N	0	0	125	$ 1,875.00	0
Orange	$ -	1	10 & Under Comp	1,001	Roll	1,064	63	N	0	0	0	$ -	63
Orange	$ -	1	10 & Under Comp	3,501	Roll	3,600	99	N	0	0	0	$ -	99
Orange	$ -	1	10 & Under Comp	3,600	Roll	3,686	86	N	0	0	0	$ -	86
Orange	$ -	1	10 & Under Comp	1,064	Roll	1,139	75	N	0	0	0	$ -	75
Orange	$ -	1	10 & Under Comp	1,139	Roll	1,215	76	N	0	0	0	$ -	76
	$ 10.00	1	GoFan Online Sales	1		109	109	Y	0	0	109	$ 1,090.00	0
	$ 15.00	1	GoFan Online Sales	1		43	43	Y	0	0	43	$ 645.00	0
	$ 10.00	1	GoFan Online Sales	1		67	67	Y	0	0	67	$ 670.00	0
	$ 15.00	1	GoFan Online Sales	1		38	38	Y	0	0	38	$ 570.00	0
	$ 10.00	1	GoFan Online Sales	1		164	164	Y	0	0	164	$ 1,640.00	0
	$ 15.00	1	GoFan Online Sales	1		58	58	Y	0	0	58	$ 870.00	0
											7,534	**$ 79,835.00**	**399**

2018 KHSAA Bowling State Championship

Sales Reconciliation	
Total Ticket Projected	11,980.00
Total Sold	1,198.00
Cash Deposits	11,050.00
Online Ticket Sales	
Credit Cards Sales	910.00
Ticket Service Fees	
Exp. Paid from Gate	
Cash Over (Short)	(20.00)
Startup Deposits	**1,500.00**

Attendance Reconciliation	
Total Comp Admission	962
Total Paid Admission	1,198
Total Attendance	**2,160**

Cash Deposits			
Date	Branch	Amount	Startup/Tickets
8-Feb	Louisville	$1,500.00	Startup
8-Feb	Louisville	$6,390.00	Tickets
9-Feb	Louisville	$4,660.00	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	
Metallic Silver	$ -	1	Comp-School Based	12,001	Box	12,202	201	N		1	0	$ -	200	Boys
Hot Pink	$ -	1	Comp-School Based	8,501	Box	8,682	181	N		1	0	$ -	180	Girls
Neon Blue	$ -	1	Comp-School Based	16,001	Box	16,049	48	N			0	$ -	48	Unified
Neon Red	$ -	1	Comp-School Based	33,501	Box	33,631	130	N		5	0	$ -	125	Singles
Red	$ -	1	10 & Under Comp	1,001	Roll	1,035	34	N			0	$ -	34	
Blue	$ 10.00	1	Championship	9,501	Roll	9,910	409	N		1	408	$ 4,080.00	0	
Blue	$ 10.00	1	Championship	5,001	Roll	5,287	286	N			286	$ 2,860.00	0	
Gray	$ 10.00	2	Championship	11,501	Roll	11,755	254	N			254	$ 2,540.00	0	
Gray	$ 10.00	2	Championship	9,501	Roll	9,751	250	N			250	$ 2,500.00	0	
Neon Yellow	$ -	1	Comp-General (BOC, Pass List, Misc.)	17,501	Box	17,876	375	N			0	$ -	375	
							0				0	$ -	0	
							0				0	$ -	0	
							0				0	$ -	0	
							0				0	$ -	0	
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							0				0	$ -	0	
							0				0	$ -	0	
							0				0	$ -	0	
							0				0	$ -	0	
							0				0	$ -	0	
											1,198	**$ 11,980.00**	**962**	

2019 KHSAA Archery State Championships

Sales Reconciliation	
Total Ticket Projected	5,840.00
Total Sold	584.00
Cash Deposits	5,405.00
Online Ticket Sales	80.00
Credit Cards Sales	333.81
Ticket Service Fees	0.00
Exp. Paid from Gate	0.00
Cash Over (Short)	(21.19)
Startup Deposits	**3,000.00**

Attendance Reconciliation	
Total Comp Admission	18
Total Paid Admission	584
Participants	700
Media (Admit Only)	1
General Comp (Workers, BOC, Misc.)	45
Total Attendance	**1,348**

Cash Deposits			
Date	Branch	Amount	Startup/Tickets
30-Apr	PNC-Hamburg	$3,000.00	Startup
30-Apr	PNC-Hamburg	$5,405.00	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	$ 10.00	1	General Admission	1,001	Roll	1,319	318	N	0	0	318	$ 3,180.00	0
Orange	$ 10.00	1	General Admission	3,001	Roll	3,259	258	N	0	0	258	$ 2,580.00	0
Yellow	$ -	1	Comp-General (BOC, Pass List, Misc.)	9,001	Roll	9,019	18	N	0	0	0	$ -	18
Blue			10 & Under Comp	4,001	Roll	4,032	31	N	0	0	0	$ -	0
	$ 10.00	1	GoFan Online Sales	1		8	8	Y	0	0	8	$ 80.00	0
											584	**$ 5,840.00**	**18**

KHSAA Competitive Cheer Competition

Sales Reconciliation	
Total Ticket Projected	63,975.00
Total Sold	4,265.00
Cash Deposits	48,010.00
Online Ticket Sales	5,505.00
Credit Cards Sales	10,450.00
Ticket Service Fees	0.00
Exp. Paid from Gate	0.00
Cash Over (Short)	(10.00)
Startup Deposits	**2,500.00**

Attendance Reconciliation	
Total Comp Admission	232
Total Paid Admission	4,265
Participants	2,450
Media (Admit Only)	50
General Comp (Workers, BOC, Misc.)	60
Total Attendance	**7,057**

Cash Deposits			
Date	Branch	Amount	Startup/Tickets
8-Dec	PNC-Hamburg	$27,045.00	Tickets
8-Dec	PNC-Hamburg	$20,965.00	Tickets
8-Dec	PNC-Hamburg	$2,500.00	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
White	$ 15.00	1	General Admission	8,001	Roll	8,504	503	N	0	0	503	$ 7,545.00	0
White	$ 15.00	1	General Admission	14,001	Roll	14,694	693	N	0	0	693	$ 10,395.00	0
White	$ 15.00	1	General Admission	10,001	Roll	10,206	205	N	0	0	205	$ 3,075.00	0
White	$ 15.00	2	General Admission	11,001	Roll	11,463	462	N	0	0	462	$ 6,930.00	0
White	$ 15.00	2	General Admission	3,001	Roll	3,777	776	N	0	0	776	$ 11,640.00	0
Green	$ -	1	10 & Under Comp	7,001	Roll	7,165	164	N	0	0	0	$ -	164
Green	$ -	1	10 & Under Comp	3,001	Roll	3,030	29	N	0	0	0	$ -	29
Yellow	$ -	1	Comp-General (BOC, Pass List, Misc.)	14,001	Roll	14,040	39	N	0	0	0	$ -	39
	$ 15.00	1	GoFan Online Sales	1		367	367				367	$ 5,505.00	0
White	$ 15.00	2	General Admission	11,463	Roll	12,000	538	Y	0	0	538	$ 8,070.00	0
White	$ 15.00	2	General Admission	3,777	Roll	4,000	224	Y	0	0	224	$ 3,360.00	0
White	$ 15.00	2	General Admission	8,504	Roll	9,000	497	Y	0	0	497	$ 7,455.00	0
											4,265	**$ 63,975.00**	**232**

2018 KHSAA State Dance Championship

Sales Reconciliation	
Total Ticket Projected	16,510.00
Total Sold	1,651.00
Cash Deposits	12,360.00
Online Ticket Sales	2,480.00
Credit Cards Sales	1,680.00
Ticket Service Fees	0.00
Exp. Paid from Gate	0.00
Cash Over (Short)	10.00
Startup Deposits	**2,000.00**

Attendance Reconciliation	
Total Comp Admission	185
Total Paid Admission	1,651
Participants	1,850
Media (Admit Only)	8
General Comp (Workers, BOC, Misc.)	50
Total Attendance	**3,744**

Cash Deposits			
Date	Branch	Amount	Startup/Tickets
15-Dec	PNC-Hamburg	$12,360.00	Tickets
15-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
Red	$ 10.00	1	General Admission	1	Roll	621	620	N	0	0	620	$ 6,200.00	0
Red	$ 10.00	1	General Admission	3,001	Roll	3,001	0	N	0	0	0	$ -	0
Red	$ 10.00	1	General Admission	8,002	Roll	8,785	783	N	0	0	783	$ 7,830.00	0
Red	$ 10.00	1	General Admission	11,001	Roll	11,001	0	N	0	0	0	$ -	0
Red	$ 10.00	1	General Admission	14,001	Roll	14,001	0	N	0	0	0	$ -	0
Gray	$ -	1	10 & Under Comp	7,002	Roll	7,138	136	N	0	0	0	$ -	136
Purple	$ -	1	Comp-General (BOC, Pass	14,002	Roll	14,022	20	N	0	0	0	$ -	20
Green	$ -	1	Comp-General (BOC,	44,502	Box	44,531	29	N	0	0	0	$ -	29
	$ 10.00	1	GoFan Online Sales	1		248	248				248	$ 2,480.00	0
											1,651	**$ 16,510.00**	**185**