

**2019 KHSAA State Soccer Championships**

Sales Reconciliation	
Total Ticket Projected	32,020.00
Total Sold	3,202.00
Cash Deposits	29,710.00
Online Ticket Sales	580.00
Credit Cards Sales	1,750.00
Ticket Service Fees	0.00
Exp. Paid from Gate	0.00
Cash Over (Short)	20.00
<b>Startup Deposits</b>	<b>3,000.00</b>

Attendance Reconciliation	
Total Comp Admission	249
Total Paid Admission	3,202
Participants	504
Media (Admit Only)	70
General Comp (Workers, BOC, Misc.)	234
<b>Total Attendance</b>	<b>4,259</b>

Cash Deposits			
Date	Branch	Amount	Startup/Tickets
2-Nov	PNC-Georgetown	\$3,000.00	Startup
30-Oct	PNC-Georgetown	\$10,150.00	Tickets
31-Oct	PNC-Georgetown	\$4,230.00	Tickets
2-Nov	PNC-Georgetown	\$13,830.00	Tickets
31-Oct	Invoice #14525	\$1,500.00	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	Boys' Semifinals	1,001	Roll	1,500	500	Y	0	0	500	\$ 5,000.00	0
Purple	\$ 10.00	1	Boys' Semifinals	1,501	Roll	1,532	31	N	0	0	31	\$ 310.00	0
Purple	\$ 10.00	1	Boys' Semifinals	2,001	Roll	2,500	500	Y	0	0	500	\$ 5,000.00	0
Purple	\$ 10.00	2	Girls' Semifinals	3,001	Roll	3,243	242	N	0	0	242	\$ 2,420.00	0
Purple	\$ 10.00	2	Girls' Semifinals	3,501	Roll	3,711	210	N	0	0	210	\$ 2,100.00	0
Green	\$ 10.00	3	Championship	501	Roll	651	150	N	0	0	150	\$ 1,500.00	0
Green	\$ 10.00	3	Championship	1,001	Roll	1,500	500	Y	0	0	500	\$ 5,000.00	0
Green	\$ 10.00	3	Championship	1,501	Roll	2,000	500	Y	0	0	500	\$ 5,000.00	0
Green	\$ 10.00	3	Championship	2,001	Roll	2,067	66	N	0	0	66	\$ 660.00	0
Green	\$ 10.00	3	Championship	2,501	Roll	2,760	259	N	0	0	259	\$ 2,590.00	0
Green	\$ 10.00	3	Championship	4,501	Roll	4,687	186	N	0	0	186	\$ 1,860.00	0
Yellow	\$ -	1	10 & Under Comp	1,001	Roll	1,029	28	N	0	0	0	\$ -	28
Yellow	\$ -	2	10 & Under Comp	1,029	Roll	1,038	9	N	0	0	0	\$ -	9
Yellow	\$ -	3	10 & Under Comp	1,038	Roll	1,143	105	N	0	0	0	\$ -	105
Red	\$ -	1	Comp-General (BOC, Pass List, Misc.)	2,001	Roll	2,014	13	N	0	0	0	\$ -	13
Red	\$ -	2	Comp-General (BOC, Pass List, Misc.)	2,014	Roll	2,020	6	N	0	0	0	\$ -	6
Red	\$ -	3	Comp-General (BOC, Pass List, Misc.)	2,020	Roll	2,108	88	N	0	0	0	\$ -	88
	\$ 10.00	1	GoFan Online Sales	1		37	37	Y	0	0	37	\$ 370.00	0
	\$ 10.00	2	GoFan Online Sales	1		5	5	Y	0	0	5	\$ 50.00	0
	\$ 10.00	3	GoFan Online Sales	1		16	16	Y	0	0	16	\$ 160.00	0
							<b>3,202</b>				<b>\$ 32,020.00</b>	<b>249</b>	
							0						