

LEESVILLE HIGH SCHOOL  
TICKET SALE RECONCILIATION

Event: \_\_\_\_\_

Date: \_\_\_\_\_ Location: \_\_\_\_\_

Event Supervisor: \_\_\_\_\_

General Admission Ticket Sales:

Roll Number	Ticket Numbers		(Ending- Beginning)
	<u>Beginning Number</u>	<u>Ending Number</u>	<u>Total Tickets Sold</u>
1	_____	_____	_____
2	_____	_____	_____
3	_____	_____	_____
Total General Admission Tickets Issued			@ _____ Price Per Ticket

Estimated Ticket Sale Collections From General Admission \$ \_\_\_\_\_

Complimentary Tickets Issued (Number Issued,\$ Value):  
\_\_\_\_\_  
\_\_\_\_\_

Less Value of Complimentary Tickets Issued (\$ \_\_\_\_\_)

Net Estimated Gate Receipts \$ \_\_\_\_\_

Cash On Hand At Completion Of Event \$ \_\_\_\_\_

Less: Cash On Hand Prior To Event (\$ \_\_\_\_\_)

Actual Cash Collected At Event \$ \_\_\_\_\_

Difference (Net Estimated Gate Receipts -Actual Cash Collected) \$ \_\_\_\_\_

Submitted by: \_\_\_\_\_  
Event Supervisor

Approved by: \_\_\_\_\_  
Principal