LANSING CHRISTIAN SCHOOL

TICKET Sales Report

*Please complete in ink*

Date of Event: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Activity: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**ADULT Tickets**

Last Ticket # Sold \_\_\_\_\_\_\_\_\_\_\_\_

First Ticket Sold \_\_\_\_\_\_\_\_\_\_\_\_

Total Tickets Sold \_\_\_\_\_\_\_\_\_\_\_\_ timesTicket Price $\_\_\_\_\_\_ =Ticket Sales $\_\_\_\_\_\_\_

 (last ticket number minus first ticket number)

**STUDENT Tickets**

Last Ticket # Sold \_\_\_\_\_\_\_\_\_\_\_\_

First Ticket Sold \_\_\_\_\_\_\_\_\_\_\_\_

Total Tickets Sold \_\_\_\_\_\_\_\_\_\_\_\_ times Ticket Price $\_\_\_\_\_\_=Ticket Sales $\_\_\_\_\_\_\_

(last ticket number minus first ticket number)

Total Ticket Sales $\_\_\_\_\_\_\_\_\_\_\_Sum of all ticket sales (adult and student)

Total Cash Received $\_\_\_\_\_\_\_\_\_\_\_ (Should agree to the deposit envelope – leave $100 in cash box)

Variance (Over) Short $\_\_\_\_\_\_\_\_\_\_\_

Explanation of Variances: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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Ticket Seller \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Verified By \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature of Seller \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date \_\_\_\_\_\_\_\_\_

This Report and the Deposit Envelope is to be given to Athletic Director or his representative.