TICKET INVENTORY AND SALES RECONCILIATION

FISCAL SERVICES

SAMPLE

CLUB/PROGRAM:	**Fire Technology**
ACCOUNT NUMBER:	**81002-840002-889910-696000**
EVENT NAME:	**Fire Technology Car Wash**
EVENT DATE(S):	**March 22, 2013**

DATE	NAME OF SELLER	SIGNATURE	BEGINNING #	ENDING #	# ISSUED	# RETURNED	# SOLD
03/22/13	Jane Doe		90201	90225	25	5	20
03/22/13	Joe Smith		90226	90250	25	3	22
03/22/13	Martha Gomez		90251	90275	25	15	10
				TOTAL	75	23	52

	NUMBER TICKETS SOLD	COST OF TICKETS		TOTAL SALES
Example:	42	$ 5.00	=	210.00
	10	10.00	=	100.00
			=	
			=	
			=	
			=	
			Total	$ 310.00

PREPARED BY **DATE**

VERIFIED BY **DATE**

ATTACH THIS FORM TO THE *FISCAL SERVICES DEPOSIT SLIP*

Updated March 2013