TICKET INVENTORY AND SALES RECONCILIATION

FISCAL SERVICES

CLUB/PROGRAM:	
ACCOUNT NUMBER:	
EVENT NAME:	
EVENT DATE(S):	

DATE	NAME OF SELLER	SIGNATURE	BEGINNING #	ENDING #	# ISSUED	# RETURNED	# SOLD
				TOTAL	0	0	0

	NUMBER TICKETS SOLD	COST OF TICKETS		TOTAL SALES
Example:			=	$ -
			=	
			=	
			=	
			=	
			=	
		Total		$ -

PREPARED BY **DATE**

VERIFIED BY **DATE**

ATTACH THIS FORM TO THE *FISCAL SERVICES DEPOSIT SLIP*

Updated March 2013