

Ticket Sales Reconciliation Worksheet

Event

Date

Ticket Sales:

Last Number Sold

Minus First Number Sold

Difference

Add 1 to the Difference

+

Total Tickets Sold

Sales:

Admission Price of Ticket

Sales (Tickets Sold x Admission Price)

Total Cash Proceeds from Event

Variance (Sales minus Cash Proceeds)

Reason for Variance

Signature

Date

Signature

Date