

Ticket Reconciliation Worksheet

Last Ticket Number Sold _____
 (next number on roll less 1)
 (less) Beginning Ticket Number _____

(plus) **1** (equals) Total Tickets Sold _____

(times) \$ _____ (equals) \$ _____
 (price of ticket) (total sales)

Last Ticket Number Sold _____
 (next number on roll less 1)
 (less) Beginning Ticket Number _____

(plus) **1** (equals) Total Tickets Sold _____

(times) \$ _____ (equals) \$ _____
 (price of tickets) (total sales)

Ticket Sales \$ _____

\$ _____

(+) Overage/(-) Shortage \$ _____

(-) Change Fund \$ _____

(=) Total Deposit \$ _____