

BRIGHT LOCAL SCHOOL DISTRICT  
TICKET SELLER TALLY SHEET/PAY IN

NAME OF EVENT \_\_\_\_\_

DATE OF EVENT \_\_\_\_\_ ACTIVITY FUND \_\_\_\_\_

Ticket Sales:

Beginning Number	Ending Number	Total Tickets	Type of Ticket	Ticket Price	Total
			Adult	\$	\$
			Student	\$	\$
			Complimentary	\$	\$
				Total Ticket Sales	\$

TOTAL CASH ON HAND \$ \_\_\_\_\_

- BEGINNING CASH \$ \_\_\_\_\_

= GATE RECIEPTS \$ \_\_\_\_\_ (Amount to be deposited.)

SHORTAGE OR OVERAGE (Total ticket sales minus gate receipts) \$ \_\_\_\_\_

REASON FOR SHORTAGE \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

SIGNED \_\_\_\_\_

Ticket Seller

\_\_\_\_\_

Sponsor/Athletic Director

Checks \$ \_\_\_\_\_

Fund Code \_\_\_\_\_

Currency \$ \_\_\_\_\_

USAS Receipt # \_\_\_\_\_

Coin \$ \_\_\_\_\_

Total Deposit \$ \_\_\_\_\_

Forward completed form and money to the building secretary.