

**BEAUMONT INDEPENDENT SCHOOL DISTRICT  
TICKETED EVENTS SALES REPORT**

PRE-SALE DATES/PRICES: \_\_\_\_\_

DOOR SALE DATES/PRICES: \_\_\_\_\_

Event Date: \_\_\_\_\_

Type of Event: \_\_\_\_\_

Sponsoring Club: \_\_\_\_\_

**IT IS RECOMMENDED THAT DIFFERENT COLORED TICKETS BE USED FOR DIFFERENT ADMISSION EVENTS.**

TICKET LOG			
ADULT TICKETS - COLOR: _____	STUDENT TICKET - COLOR: _____		
STARTING ADULT TICKET # _____	STARTING STUDENT TICKET # _____		
ENDING ADULT TICKET # _____	ENDING STUDENT TICKET # _____		
# OF ADULT TICKETS SOLD _____	# OF STUDENT TICKETS SOLD _____		
<b><i>SUBTRACT THE FIRST TICKET NUMBER SOLD FROM THE LAST TICKET NUMBER SOLD</i></b>			

TICKET SALES			
ADULT/GENERAL ADMISSION TICKETS	STUDENT TICKETS		
COST PER TICKET: \$ _____	COST PER TICKET: \$ _____		
TOTAL ADULT TICKET SALES \$ _____	TOTAL STUDENT TICKET SALES \$ _____		
<b><i># OF TICKETS SOLD (Ticket Log above) X COST PER TICKET = TOTAL TICKET SALES</i></b>			

TOTAL TICKET SALES (ADULT + STUDENT)	\$ _____
TOTAL COLLECTIONS (CASH AND CHECKS DEPOSITED)	\$ _____
(LESS) STARTING CASH/CHANGE FUND	\$ _____
(EQUALS) NET PROFIT	\$ _____

- \* Total Ticket Sales should equal Net Profit. Discrepancies are to be resolved by the Sponsor. Unresolved discrepancies are to be communicated to the Principal and resolved.
- \* Daily collections exceeding \$20.00 are to be turned in for deposit.
- \* The Principal is to be notified for weekend events so that collections can be secured in the safe until a deposit can be processed.

\_\_\_\_\_  
TICKET SELLER/SPONSOR                      DATE

\_\_\_\_\_  
CAMPUS BOOKKEEPER                      DATE