

Sample Balance Sheet - Ticket Sales

SELLER BALANCE SHEET

Seller: Gail Romnev
 Event/Date: The Nutcracker, November 27, 2001

TICKETS ISSUED

| Ticket Numbers | Number Issued |
|--------------------------|---------------|
| <u>101-150 (GA \$12)</u> | <u>50</u> |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| Total Issued | <u>50</u> |

| | | | |
|---------------------|-----------------|---------------------------|-----------------|
| TICKETS ISSUED | <u>50</u> | _____ | _____ |
| LESS RETURNED | <u>12</u> | _____ | _____ |
| TICKETS SOLD | <u>38</u> | _____ | _____ |
| COST OF TICKET | <u>\$ 12</u> | <u>\$ _____</u> | <u>\$ _____</u> |
| TOTAL MONIES DUE | <u>\$ 456</u> | <u>\$ _____</u> | <u>\$ _____</u> |
| | | TOTAL CASH COLLECTED | <u>\$ _____</u> |
| | | TOTAL CHECKS COLLECTED | <u>\$ _____</u> |
| | | TOTAL CREDIT CARD CHARGES | <u>\$ _____</u> |
| GROSS AMOUNT DUE | <u>\$ _____</u> | TOTAL COLLECTED | <u>\$ _____</u> |
| AMOUNT OVER/<SHORT> | <u>\$ _____</u> | | |