

**EVENT FINAL**

**RECONCILIATION:** \_\_\_\_\_

**EVENT DATE:** \_\_\_\_\_

**PREPARED BY:** \_\_\_\_\_

**PREPARED DATE:** \_\_\_\_\_

**SEED MONEY**

**Seed Money Start Total:**

**Seed Money End Total:**

**Variance (should be \$0.00):**

**ADMISSION INCOME**

Admission-Cash		
Denom-ination	Qty.	Amount Collected
\$1.00		
\$5.00		
\$10.00		
\$20.00		
\$50.00		
\$100.00		
\$0.25		
\$0.10		
<b>Cash Total:</b>		<input type="text"/>

Admission-Checks		
Check #	Qty.	Amount Collected
<b>Check Total:</b>		<input type="text"/>

Admission-Prepaid Online		
Ticket Price	Qty.	Amount Collected
<b>Online Total:</b>		<input type="text"/>

**Admission Total:**

**RAFFLE INCOME**

Raffle-Cash		
Denom-ination	Qty.	Amount Collected
\$1.00		
\$5.00		
\$10.00		
\$20.00		
\$50.00		
\$100.00		
\$0.25		
\$0.10		
<b>Cash Total:</b>		<input type="text"/>

Raffle-Checks		
Check #	Qty.	Amount Collected
<b>Check Total:</b>		<input type="text"/>

**Raffle Total:**

**OTHER INCOME**

Amount Collected	Payment Form	Description
\$0.00	Cash	
\$0.00	Check(s)	

**Other Total:**

**RECONCILIATION**

**Total Attendance:**  (from Pg.1)  
**Admission Total:**  (from Pg.4)  
**Registration Total:**  (from Pg.1)  
**Variance (Should be \$0.00):**

**Cash Total:**   
**Checks Total:**   
**Online Total:**   
**Other Total:**

**CONTEST GRAND TOTAL:**

Variance Explanation if not \$0.00: