



**Gustine Unified School District
Gustine Elementary School ASB Cash & Ticket Reconciliation Sheet**

Club/Organization: _____

Activity: _____

Date: _____

Beginning verification of start up funds: (Two people are required to verify all funds)

\$1.00 X _____ = \$ _____

Quarters X _____ = \$ _____

\$5.00 X _____ = \$ _____

Dimes X _____ = \$ _____

\$10.00 X _____ = \$ _____

Nickels X _____ = \$ _____

\$20.00 X _____ = \$ _____

Total of start up funds: \$ _____

Signature: _____ **Print Name:** _____

Signature: _____ **Print Name:** _____

Athletic Events; Concerts etc.

Ticket color: _____ Start # _____ End # _____ Total Sold # _____ @ \$ _____ = \$ _____
(cost of ticket)

Ticket color: _____ Start # _____ End # _____ Total Sold # _____ @ \$ _____ = \$ _____
(cost of ticket)

Ticket color: _____ Start # _____ End # _____ Total Sold # _____ @ \$ _____ = \$ _____
(cost of ticket)

Total : \$ _____

Dances; Prom; Winter Formal etc.:

Couples ticket stub Start # _____ End # _____ Total Sold # _____ @ \$ _____ = \$ _____
(cost of ticket)

Singles ticket stub Start # _____ End # _____ Total Sold # _____ @ \$ _____ = \$ _____
(cost of ticket)

Couples with SBC stub Start # _____ End # _____ Total Sold # _____ @ \$ _____ = \$ _____
(cost of ticket)

Singles with SBC stub Start # _____ End # _____ Total Sold # _____ @ \$ _____ = \$ _____
(cost of ticket)

Total \$ _____

Ending verification of funds:

Date: _____

Coin

\$0.01 X _____ = \$ _____

\$0.05 X _____ = \$ _____

\$0.10 X _____ = \$ _____

\$0.25 X _____ = \$ _____

Bills

\$1.00 X _____ = \$ _____

\$5.00 X _____ = \$ _____

\$10.00 X _____ = \$ _____

\$20.00 X _____ = \$ _____

\$50.00 X _____ = \$ _____

\$100.00 X _____ = \$ _____

Total of cash & coin \$ _____

Minus start up cash \$ _____

Total collected from ticket sales \$ _____

Total due from ticket sales: \$ _____

Cash over or short: \$ _____

Signature: _____ **Print Name:** _____

Signature: _____ **Print Name:** _____

Total: _____