



**Gustine Unified School District
Gustine High 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 _____ = \$ _____	Total of cash & coin \$ _____
\$0.10 X _____ = \$ _____	Minus start up cash \$ _____
\$0.25 X _____ = \$ _____	Total collected from ticket sales \$ _____

Bills

\$1.00 X _____ = \$ _____	Total due from ticket sales: \$ _____
\$5.00 X _____ = \$ _____	Cash over or short: \$ _____

\$10.00 X _____ = \$ _____	Signature: _____ Print Name: _____
\$20.00 X _____ = \$ _____	Signature: _____ Print Name: _____
\$50.00 X _____ = \$ _____	
\$100.00 X _____ = \$ _____	

Total: