

SAF Ticket Reconciliation



Submit to Financial Secretary by End of Month | Includes Athletic Events, Plays, Carnivals, Dances, etc. *See sponsor Expectations (Required for All Events Involving Ticket Sales per Oklahoma SAF Title 70 § 20-B(5) and Policy C-08 Activity Funds)*

School Name: _____

Sponsor Name: _____

Sub- Account Name: _____

Sub-Account Number: _____

Event Name: _____

FOR OFFICE USE:

ACTIVITY FUND INFORMATION

Date Received: _____

Athletic Start Up Funds Signed IN: ☐

Reports Attached: ☐

Tickets Attached: ☐

Middle School All Sports

\$5 for everyone 10 years and older
FREE for children 9 and under

High School Sports

Football, Basketball, and Soccer:
\$7 for everyone 10 years and older

High School All Other Sports

(Softball, Volleyball, Wrestling, Baseball, Track):
\$5 for everyone 10 years and older
Children 9 and under – FREE (All Events)

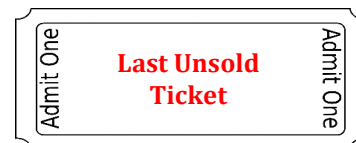
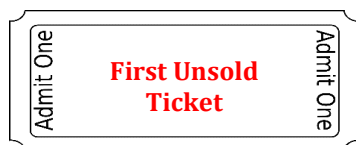
Event Date	# of 1 st UNSOLD (Ticket on Roll)		# of 1 st Ticket Sold		Total Tickets Sold		Price Per Ticket		Ticket Total	Ticket Receipt#	Receipted Amount	Deposited Amount (56 report)
01/01/99	Attach Ticket 1962	-	Attach Ticket 1952	=	10	x	\$ 5.00	=	\$ 50.00	RCPT Book# 1032495	\$ 50.00	\$50.00
		-		=		x		=	0			
		-		=		x		=	0			
		-		=		x		=	0			
TOTALS									\$ 0.00		\$ 0.00	\$ 0.00

My School Bucks Reporting	=		x	=	\$ 0.00	Report Attached ☐
HudL Payout Report	=		x	=	\$ 0.00	Report Attached ☐

These profits will be Split: ☐ Sub Acct: _____ Amt: _____ Sub Acct: _____ Amt: _____

The totals on the form should match with actual bank deposits, and receipts; **clearly state any discrepancy below.**

Attach the event ticket stubs here



Cash	Number of Bills	Amount
100		0
50		0
20		0
10		0
5		0
1		0
Total Bills		0
Total Coins		
Total		0

Sponsor Signature

Verifier Signature