

Organization Name \_\_\_\_\_

Date: \_\_\_\_\_ Time of draw: \_\_\_\_\_

Event: \_\_\_\_\_ Licence # \_\_\_\_\_

**Ticket Reconciliation Control Sheet**

Seller's Name Or Place of Sale	Ticket Type by color or price	Finish Number	Start Number	Ticket Sold	Gross Sales	Unsold Tickets by series

**Prize Winners Control Sheet**

**Winner's List Verification**

Prize # (1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> etc)	Serial # of winning ticket	Name of Winner	Address & Telephone number	Signature

Name and Signature of Volunteer # 1

\_\_\_\_\_

Name and Signature of Volunteer # 2

\_\_\_\_\_

Organization Name \_\_\_\_\_

Date: \_\_\_\_\_ Time of draw: \_\_\_\_\_

Event: \_\_\_\_\_ Licence # \_\_\_\_\_

CASH COUNT for Seller or Place of Sale: \_\_\_\_\_

Cash		Total	
	X \$1.00		
	X \$2.00		
	X \$5.00		
	X \$10.00		
	X \$20.00		
	X \$50.00		
	coin		
Total Cash		\$ _____	
Cash over/short		\$ _____	
Less Float		\$ _____	
Cost of prizes		\$ _____	
Net Proceeds from Event		\$ _____	

Remitted by:  
\_\_\_\_\_

Deposited by:  
\_\_\_\_\_

Date Deposited:  
\_\_\_\_\_

Note:  
There should be one Cash Count Form for each seller listed in the Ticket Reconciliation Control Sheet