## Concessions

## Concessions Reconciliation

Based on the beginning and ending inventory of each type of product and less any complimentary products given, determine the number of products sold.

| Type of Inventory | Beginning <br> Inventory | Ending <br> Inventory | Less: <br> Comp. <br> Products | \# of <br> Products <br> Sold | Sales Price | Total Sales |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Product 1 |  |  |  |  |  |  |
| Product 2 |  |  |  |  |  |  |
| Product 3 |  |  |  |  |  |  |
| Product 4 |  |  |  |  |  |  |
| Product 5 |  |  |  |  |  |  |
| Product 6 7 |  |  |  |  |  |  |
| Product 7 |  |  |  |  |  |  |
| Product 8 |  |  |  |  |  |  |
| Product 9 |  |  |  |  |  |  |
| Product 10 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| Per Attached List <br> (if needed) |  |  |  |  |  |  |
| Total Sales |  |  |  |  |  |  |

If any complimentary products are given such as for workers, attach a sheet listing the people who received the products and the products that they received.

## Total Reconciliation

Do the Total Sales from Concessions agree to the Total Collections on the Operating Report? Yes
 No $\square$

If No, the amount of difference is $\$$ $\qquad$ Explain the difference below.
$\qquad$
$\qquad$

