

Organization Invoice

Lincoln Presidential Library and Museum

Report Run Date: 6/21/2016 3:58 PM

Sales For Events From 1/1/2015 Through 12/31/2015

Internet Orders

Ticket Price	# Orders	# Tickets	Face Value	Ticket Discount	Total Discounts	Customer Fees	Total Revenue	Tix Ticket Fee	Total Tix Fees	Net Revenue
Single Tickets										
\$0.00		41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$6.00		597	\$3,582.00	\$0.00	\$0.00	\$0.00	\$3,582.00	\$0.25	\$149.25	\$3,432.75
\$7.00		12	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$0.25	\$3.00	\$81.00
\$9.00		181	\$1,629.00	\$0.00	\$0.00	\$0.00	\$1,629.00	\$0.25	\$45.25	\$1,583.75
\$10.00		23	\$230.00	\$0.00	\$0.00	\$0.00	\$230.00	\$0.25	\$5.75	\$224.25
\$11.00		42	\$462.00	\$0.00	\$0.00	\$0.00	\$462.00	\$0.25	\$10.50	\$451.50
\$12.00		755	\$9,060.00	\$0.00	\$0.00	\$0.00	\$9,060.00	\$0.25	\$188.75	\$8,871.25
\$14.00		180	\$2,520.00	\$0.00	\$0.00	\$0.00	\$2,520.00	\$0.25	\$45.00	\$2,475.00
\$15.00		673	\$10,095.00	\$0.00	\$0.00	\$0.00	\$10,095.00	\$0.25	\$168.25	\$9,926.75
Single Tickets Total		2,504	\$27,662.00		\$0.00	\$0.00	\$27,662.00		\$615.75	\$27,046.25
Series Package										
\$6.00		25	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	\$1.25	\$31.25	\$118.75
\$7.00		1	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00	\$1.25	\$1.25	\$5.75
\$9.00		4	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00	\$1.25	\$5.00	\$31.00
\$10.00		5	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$1.50	\$7.50	\$42.50
\$12.00		44	\$528.00	\$0.00	\$0.00	\$0.00	\$528.00	\$1.50	\$66.00	\$462.00
\$14.00		6	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$1.50	\$9.00	\$75.00
\$15.00		32	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	\$1.50	\$48.00	\$432.00
Series Package Total		117	\$1,335.00		\$0.00	\$0.00	\$1,335.00		\$168.00	\$1,167.00
Series Ticket										
\$6.00		50	\$300.00	\$6.00	\$300.00	\$0.00	\$0.00	\$0.25	\$12.50	(\$12.50)
\$7.00		2	\$14.00	\$7.00	\$14.00	\$0.00	\$0.00	\$0.25	\$0.50	(\$0.50)
\$9.00		8	\$72.00	\$9.00	\$72.00	\$0.00	\$0.00	\$0.25	\$2.00	(\$2.00)
\$10.00		10	\$100.00	\$10.00	\$100.00	\$0.00	\$0.00	\$0.25	\$2.50	(\$2.50)
\$12.00		88	\$1,056.00	\$12.00	\$1,056.00	\$0.00	\$0.00	\$0.25	\$22.00	(\$22.00)
\$14.00		12	\$168.00	\$14.00	\$168.00	\$0.00	\$0.00	\$0.25	\$3.00	(\$3.00)
\$15.00		64	\$960.00	\$15.00	\$960.00	\$0.00	\$0.00	\$0.25	\$16.00	(\$16.00)
Series Ticket Total		234	\$2,670.00		\$2,670.00	\$0.00	\$0.00		\$58.50	(\$58.50)
Internet Total	808	2,855	\$31,667.00		\$2,670.00	\$0.00	\$28,997.00		\$842.25	\$28,154.75

Box Office Orders

Ticket Price	# Orders	# Tickets	Face Value	Ticket Discount	Total Discounts	Customer Fees	Total Revenue	Tix Ticket Fee	Total Tix Fees	Net Revenue
Single Tickets										
\$0.00		27,712	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3.00		1,438	\$4,314.00	\$0.00	\$0.00	\$0.00	\$4,314.00	\$0.25	\$359.50	\$3,954.50
\$5.00		628	\$3,140.00	\$0.00	\$0.00	\$0.00	\$3,140.00	\$0.25	\$157.00	\$2,983.00
\$6.00		35,151	\$210,906.00	\$0.00	\$0.00	\$0.00	\$210,906.00	\$0.25	\$8,787.75	\$202,118.25
\$6.00		2	\$12.00	\$1.00	\$2.00	\$0.00	\$10.00	\$0.25	\$0.50	\$9.50
\$6.00		4	\$24.00	\$2.66	\$10.64	\$0.00	\$13.36	\$0.25	\$1.00	\$12.36
\$6.00		15	\$90.00	\$3.50	\$52.50	\$0.00	\$37.50	\$0.25	\$3.75	\$33.75
\$6.00		15	\$90.00	\$4.00	\$60.00	\$0.00	\$30.00	\$0.25	\$3.75	\$26.25
\$6.00		7	\$42.00	\$4.33	\$30.31	\$0.00	\$11.69	\$0.25	\$1.75	\$9.94

\$6.00	4	\$24.00	\$4.35	\$17.40	\$0.00	\$6.60	\$0.25	\$1.00	\$5.60
\$6.00	4	\$24.00	\$4.75	\$19.00	\$0.00	\$5.00	\$0.25	\$1.00	\$4.00
\$6.00	4	\$24.00	\$4.88	\$19.52	\$0.00	\$4.48	\$0.25	\$1.00	\$3.48
\$6.00	8	\$48.00	\$4.89	\$39.12	\$0.00	\$8.88	\$0.25	\$2.00	\$6.88
\$6.00	8	\$48.00	\$5.00	\$40.00	\$0.00	\$8.00	\$0.25	\$2.00	\$6.00
\$6.00	1	\$6.00	\$5.23	\$5.23	\$0.00	\$0.77	\$0.25	\$0.25	\$0.52
\$6.00	3	\$18.00	\$5.29	\$15.87	\$0.00	\$2.13	\$0.25	\$0.75	\$1.38
\$6.00	56	\$336.00	\$6.00	\$336.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$7.00	14,449	\$101,143.00	\$0.00	\$0.00	\$0.00	\$101,143.00	\$0.25	\$3,612.25	\$97,530.75
\$7.00	70	\$490.00	\$7.00	\$490.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$8.00	303	\$2,424.00	\$0.00	\$0.00	\$0.00	\$2,424.00	\$0.25	\$75.75	\$2,348.25
\$9.00	37,953	\$341,577.00	\$0.00	\$0.00	\$0.00	\$341,577.00	\$0.25	\$9,488.25	\$332,088.75
\$9.00	5	\$45.00	\$0.66	\$3.30	\$0.00	\$41.70	\$0.25	\$1.25	\$40.45
\$9.00	1	\$9.00	\$0.67	\$0.67	\$0.00	\$8.33	\$0.25	\$0.25	\$8.08
\$9.00	62	\$558.00	\$2.75	\$170.50	\$0.00	\$387.50	\$0.25	\$15.50	\$372.00
\$9.00	35,513	\$319,617.00	\$5.00	\$177,565.00	\$0.00	\$142,052.00	\$0.25	\$8,878.25	\$133,173.75
\$9.00	26,262	\$236,358.00	\$9.00	\$236,358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$10.00	3,250	\$32,500.00	\$0.00	\$0.00	\$0.00	\$32,500.00	\$0.25	\$812.50	\$31,687.50
\$10.00	1	\$10.00	\$5.00	\$5.00	\$0.00	\$5.00	\$0.25	\$0.25	\$4.75
\$10.00	1	\$10.00	\$6.66	\$6.66	\$0.00	\$3.34	\$0.25	\$0.25	\$3.09
\$10.00	1	\$10.00	\$6.67	\$6.67	\$0.00	\$3.33	\$0.25	\$0.25	\$3.08
\$10.00	6	\$60.00	\$7.50	\$45.00	\$0.00	\$15.00	\$0.25	\$1.50	\$13.50
\$10.00	8	\$80.00	\$8.00	\$64.00	\$0.00	\$16.00	\$0.25	\$2.00	\$14.00
\$10.00	6	\$60.00	\$8.33	\$49.98	\$0.00	\$10.02	\$0.25	\$1.50	\$8.52
\$10.00	6	\$60.00	\$8.89	\$53.34	\$0.00	\$6.66	\$0.25	\$1.50	\$5.16
\$10.00	1	\$10.00	\$9.23	\$9.23	\$0.00	\$0.77	\$0.25	\$0.25	\$0.52
\$10.00	13	\$130.00	\$9.29	\$120.77	\$0.00	\$9.23	\$0.25	\$3.25	\$5.98
\$10.00	21	\$210.00	\$10.00	\$210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$11.00	10,939	\$120,329.00	\$0.00	\$0.00	\$0.00	\$120,329.00	\$0.25	\$2,734.75	\$117,594.25
\$12.00	49,597	\$595,164.00	\$0.00	\$0.00	\$0.00	\$595,164.00	\$0.25	\$12,399.25	\$582,764.75
\$12.00	813	\$9,756.00	\$2.00	\$1,626.00	\$0.00	\$8,130.00	\$0.25	\$203.25	\$7,926.75
\$12.00	13	\$156.00	\$3.66	\$47.58	\$0.00	\$108.42	\$0.25	\$3.25	\$105.17
\$12.00	25	\$300.00	\$3.67	\$91.75	\$0.00	\$208.25	\$0.25	\$6.25	\$202.00
\$12.00	9,332	\$111,984.00	\$5.00	\$46,660.00	\$0.00	\$65,324.00	\$0.25	\$2,333.00	\$62,991.00
\$12.00	180	\$2,160.00	\$5.75	\$1,035.00	\$0.00	\$1,125.00	\$0.25	\$45.00	\$1,080.00
\$12.00	3	\$36.00	\$8.67	\$26.01	\$0.00	\$9.99	\$0.25	\$0.75	\$9.24
\$12.00	2	\$24.00	\$9.50	\$19.00	\$0.00	\$5.00	\$0.25	\$0.50	\$4.50
\$12.00	4	\$48.00	\$10.00	\$40.00	\$0.00	\$8.00	\$0.25	\$1.00	\$7.00
\$12.00	7	\$84.00	\$10.89	\$76.23	\$0.00	\$7.77	\$0.25	\$1.75	\$6.02
\$12.00	7,838	\$94,056.00	\$12.00	\$94,056.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$14.00	1,665	\$23,310.00	\$0.00	\$0.00	\$0.00	\$23,310.00	\$0.25	\$416.25	\$22,893.75
\$14.00	2	\$28.00	\$10.67	\$21.34	\$0.00	\$6.66	\$0.25	\$0.50	\$6.16
\$14.00	3	\$42.00	\$11.50	\$34.50	\$0.00	\$7.50	\$0.25	\$0.75	\$6.75
\$15.00	5,722	\$85,830.00	\$0.00	\$0.00	\$0.00	\$85,830.00	\$0.25	\$1,430.50	\$84,399.50
\$15.00	76	\$1,140.00	\$2.00	\$152.00	\$0.00	\$988.00	\$0.25	\$19.00	\$969.00
\$15.00	10	\$150.00	\$2.50	\$25.00	\$0.00	\$125.00	\$0.25	\$2.50	\$122.50
\$15.00	2,696	\$40,440.00	\$5.00	\$13,480.00	\$0.00	\$26,960.00	\$0.25	\$674.00	\$26,286.00
\$15.00	4	\$60.00	\$6.66	\$26.64	\$0.00	\$33.36	\$0.25	\$1.00	\$32.36
\$15.00	18	\$270.00	\$6.67	\$120.06	\$0.00	\$149.94	\$0.25	\$4.50	\$145.44
\$15.00	250	\$3,750.00	\$8.00	\$2,000.00	\$0.00	\$1,750.00	\$0.25	\$62.50	\$1,687.50
\$15.00	158	\$2,370.00	\$8.75	\$1,382.50	\$0.00	\$987.50	\$0.25	\$39.50	\$948.00
\$15.00	7	\$105.00	\$10.00	\$70.00	\$0.00	\$35.00	\$0.25	\$1.75	\$33.25
\$15.00	4	\$60.00	\$11.67	\$46.68	\$0.00	\$13.32	\$0.25	\$1.00	\$12.32
\$15.00	1	\$15.00	\$12.00	\$12.00	\$0.00	\$3.00	\$0.25	\$0.25	\$2.75
\$15.00	14	\$210.00	\$12.50	\$175.00	\$0.00	\$35.00	\$0.25	\$3.50	\$31.50

\$15.00	8	\$120.00	\$13.00	\$104.00	\$0.00	\$16.00	\$0.25	\$2.00	\$14.00
\$15.00	7	\$105.00	\$13.33	\$93.31	\$0.00	\$11.69	\$0.25	\$1.75	\$9.94
\$15.00	4	\$60.00	\$13.75	\$55.00	\$0.00	\$5.00	\$0.25	\$1.00	\$4.00
\$15.00	11	\$165.00	\$13.89	\$152.79	\$0.00	\$12.21	\$0.25	\$2.75	\$9.46
\$15.00	12	\$180.00	\$14.00	\$168.00	\$0.00	\$12.00	\$0.25	\$3.00	\$9.00
\$15.00	10	\$150.00	\$14.29	\$142.90	\$0.00	\$7.10	\$0.25	\$2.50	\$4.60
\$15.00	58	\$870.00	\$15.00	\$870.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Single Tickets Total	272,485	\$2,348,034.00		\$578,615.00	\$0.00	\$1,769,419.00		\$52,617.00	\$1,716,802.00
Series Package									
\$0.00	559	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5.00	66	\$330.00	\$0.00	\$0.00	\$0.00	\$330.00	\$0.25	\$16.50	\$313.50
\$6.00	513	\$3,078.00	\$0.00	\$0.00	\$0.00	\$3,078.00	\$0.25	\$128.25	\$2,949.75
\$7.00	200	\$1,400.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.25	\$50.00	\$1,350.00
\$8.00	15	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00	\$0.25	\$3.75	\$116.25
\$9.00	435	\$3,915.00	\$0.00	\$0.00	\$0.00	\$3,915.00	\$0.25	\$108.75	\$3,806.25
\$9.00	1,026	\$9,234.00	\$5.00	\$5,130.00	\$0.00	\$4,104.00	\$0.25	\$256.50	\$3,847.50
\$9.00	24	\$216.00	\$9.00	\$216.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$10.00	65	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	\$0.25	\$16.25	\$633.75
\$11.00	163	\$1,793.00	\$0.00	\$0.00	\$0.00	\$1,793.00	\$0.25	\$40.75	\$1,752.25
\$12.00	757	\$9,084.00	\$0.00	\$0.00	\$0.00	\$9,084.00	\$0.25	\$189.25	\$8,894.75
\$12.00	3	\$36.00	\$3.66	\$10.98	\$0.00	\$25.02	\$0.25	\$0.75	\$24.27
\$12.00	1	\$12.00	\$3.67	\$3.67	\$0.00	\$8.33	\$0.25	\$0.25	\$8.08
\$12.00	148	\$1,776.00	\$5.00	\$740.00	\$0.00	\$1,036.00	\$0.25	\$37.00	\$999.00
\$12.00	2	\$24.00	\$5.75	\$11.50	\$0.00	\$12.50	\$0.25	\$0.50	\$12.00
\$12.00	107	\$1,284.00	\$12.00	\$1,284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$14.00	62	\$868.00	\$0.00	\$0.00	\$0.00	\$868.00	\$0.25	\$15.50	\$852.50
\$15.00	149	\$2,235.00	\$0.00	\$0.00	\$0.00	\$2,235.00	\$0.25	\$37.25	\$2,197.75
\$15.00	2	\$30.00	\$2.00	\$4.00	\$0.00	\$26.00	\$0.25	\$0.50	\$25.50
\$15.00	79	\$1,185.00	\$5.00	\$395.00	\$0.00	\$790.00	\$0.25	\$19.75	\$770.25
\$15.00	5	\$75.00	\$6.67	\$33.35	\$0.00	\$41.65	\$0.25	\$1.25	\$40.40
\$15.00	2	\$30.00	\$8.75	\$17.50	\$0.00	\$12.50	\$0.25	\$0.50	\$12.00
Series Package Total	4,383	\$37,375.00		\$7,846.00	\$0.00	\$29,529.00		\$923.25	\$28,605.75
Series Ticket									
\$0.00	1,118	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25	\$279.50	(\$279.50)
\$5.00	132	\$660.00	\$5.00	\$660.00	\$0.00	\$0.00	\$0.25	\$33.00	(\$33.00)
\$6.00	1,026	\$6,156.00	\$6.00	\$6,156.00	\$0.00	\$0.00	\$0.25	\$256.50	(\$256.50)
\$7.00	400	\$2,800.00	\$7.00	\$2,800.00	\$0.00	\$0.00	\$0.25	\$100.00	(\$100.00)
\$8.00	30	\$240.00	\$8.00	\$240.00	\$0.00	\$0.00	\$0.25	\$7.50	(\$7.50)
\$9.00	2,970	\$26,730.00	\$9.00	\$26,730.00	\$0.00	\$0.00	\$0.25	\$742.50	(\$742.50)
\$10.00	130	\$1,300.00	\$10.00	\$1,300.00	\$0.00	\$0.00	\$0.25	\$32.50	(\$32.50)
\$11.00	326	\$3,586.00	\$11.00	\$3,586.00	\$0.00	\$0.00	\$0.25	\$81.50	(\$81.50)
\$12.00	2,036	\$24,432.00	\$12.00	\$24,432.00	\$0.00	\$0.00	\$0.25	\$509.00	(\$509.00)
\$14.00	124	\$1,736.00	\$14.00	\$1,736.00	\$0.00	\$0.00	\$0.25	\$31.00	(\$31.00)
\$15.00	474	\$7,110.00	\$15.00	\$7,110.00	\$0.00	\$0.00	\$0.25	\$118.50	(\$118.50)
Series Ticket Total	8,766	\$74,750.00		\$74,750.00	\$0.00	\$0.00		\$2,191.50	(\$2,191.50)
Box Office Total	68,837	285,634	\$2,460,159.00	\$661,211.00	\$0.00	\$1,798,948.00		\$55,731.75	\$1,743,216.25
Shipping and Handling									
Ship Method	# Orders				Customer Fees	Revenue	Tix Order Fee	Tix Service Fees	Net Revenue
Walk Up	68,836				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
E-Ticket/Print at Home	810				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total	69,646				\$0.00	\$0.00	\$0.00	\$0.00
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Organization Totals

Total	69,645	288,489	\$2,491,826.00	\$663,881.00	\$0.00	\$1,827,945.00	\$56,574.00	\$1,771,371.00
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