NCHSAA Ticket Accountability Form and Play-off Financial Report

In order to better provide accountability of ticket sales in play-off contests, the following form								
has been developed. The meet director is responsible for completing this form and returning it								
along with a check to:								
NCHSAA, Attention:Gary Cavanaugh, P.O. Box 3216, Chapel Hill, NC 27515.								
Sport		Site		Classification		ition	Date	
Admission Tickets Sold								
<u>Beginning</u>	<u>thru</u>	Ending	<u>+ 1=</u>	Total Tickets	<u>@</u>	Sale	Ε	\$ Value
<u>Number</u>		Number		Sold		Price		
						Each		
	thru		+ 1=		@		=	
	thru		+ 1=		@		=	
	thru		+ 1=		@		=	
Total Tickets Sold								
A) Total Sales								(A)\$
B) Less: Endowment (\$1 per Ticket Sold) C) Gross Revenue (Line A – Line B) D) Expenses (max \$500) (itemize below) (please attach receipts)								(B)\$ (C)\$
\$								
\$								
\$								
\$ \$								
				Tota	al E	xpenses		(D)\$
E) Net Revenue (C - D)*								(E)\$
* Check to NCHSAA=Net Revenue (Line E) + \$1 per total # of tickets sold \$								
Director's Signature School Name							ate	
								net revenue (Line
E) + \$1 per total # of tickets sold must be in the NCHSAA office no later than 10 days following								
the date of the contest. This form is to be forwarded to the NCHSAA regardless of revenue. Failure to complete this form within the ten day limit is subject to a fine.								
Failure to con	ipiete th	nis form within	the ten	day limit is sub	gect	to a fine.		
For office	oml							
For office use only: Date received: Check # Check Amount:								
Date received: Check # Check Amount:								