

Football Financial Report Third Round

Mail to:	Gary Cavanaugh NCHSAA P.O. Box 3216 Chapel Hill, NC 27515	1. Ticket Accountability Form 2. Financial Report 3. Check for the Amount on Line H
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Home Team _____ vs. Visiting Team _____

Site: _____ Date: _____

Classification: _____

A) Total Tickets Sold (Pre-Sale Total + Gate Sales Total)		_____ (A)
B) Total Gate Receipts		\$ _____ (B)
C) Other Receipts (Radio and Television Fees)		\$ _____ (C)
D) Total Gross Receipts (B+C)		\$ _____ (D)
E) Less: Endowment (Same as Line A)		\$ _____ (E)
F) Gross Revenue (Line D minus Line E)		\$ _____ (F)
G) NCHSAA Share (0.15 x Line F)		\$ _____ (G)
H)	Check to NCHSAA(G + E)	\$ _____ (H)
I) Adjusted Gross (Line D minus Line H)		\$ _____ (I)
J) Allowable Expenses		
Game Officials	\$ _____	
Police	\$ _____	
Ticket Takers/Gate Keepers	\$ _____	
Home Team Expenses	\$ _____	
Misc. Expenses (<i>Itemize & attach</i>)	\$ _____	
Total Allowable Expenses		\$ _____ (J)
K) Net Gate (I-J)		\$ _____ (K)
L) Home Team Share (K/2)	\$ _____	(L)
M) Visiting Team Share (K/2)	\$ _____	(M)
N) Travel Reimbursement	\$ _____	(N)

Travel 0-75 miles one-way

(Meals= \$270.00)

Travel 76-149 miles one-way

(Meal=\$270.00 + \$0.75/mile round trip)

Travel 150+ miles one-way

(Meal=\$270.00 + \$0.75/mile round trip + Hotel \$360)

O) Total Paid to Visiting Team (M+N) \$ _____ (O)

For office use only:		
Date received: _____	Check # _____	Check Amount: _____