

Financial Report for Endowment Game

Return this form to the Accounting Department, NCHSAA, P.O. Box 3216, Chapel Hill, NC 27515-3216. The principal of the host school or the appointed game manager will be responsible for filling out this report. A check for 25% of the gross gate receipts should accompany this report. Failure to submit this form within **ten (10) working days** will be subject to a \$50.00 fine. In addition, future endowment game requests from the host school **may not be approved** by the NCHSAA.

***** If your game was cancelled for any reason, you must return this financial form to the association indicating the cancellation.**

Sport: _____

Home Team: _____ Visiting Team: _____

Site: _____ Date: _____ Winner: _____

- | | |
|-----------------------------------|-------------|
| A) Total Gate Receipts | A) \$ _____ |
| B) Other Receipts (Radio/TV Fees) | B) \$ _____ |
| C) Total Gross Receipts (A+B) | C) \$ _____ |
| D) NCHSAA Share (.25 x C) | D) \$ _____ |
| E) Adjusted Gross Receipts (C-D) | E) \$ _____ |
| F) Total Expenses ** | F) \$ _____ |
| G) Net Receipts (E-F) | G) \$ _____ |
| H) Home Team Share** | H) \$ _____ |
| I) Visiting Team Share** | I) \$ _____ |

The competing schools are responsible for determining allowable expenses and the team shares.

Mail to:	ACCOUNTANT NCHSAA P.O. Box 3216 Chapel Hill, NC 27515	1. Financial Report 2. Check in the Amount from Line D
----------	--	---

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