Men's Lacrosse Second Round

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. After each home play-off game, the host school 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		ation	Date	
VS								
Admission Tickets Sold								
Beginning	<u>thru</u>	Ending	<u>+ 1=</u>	Total Tickets		1	Ξ	\$ Value
<u>Number</u>		Number		Sold		Price Fach		
	thru		+ 1=		@	<u>Each</u>	=	
	thru		+ 1=		@		=	
	thru		+ 1=		@		=	
Total Tickets Sold								
A) Total Value of Ticket Sales								(A)\$
B) Miscellaneous Revenue (Radio Fees/Other)								(B)\$
C) Less: Endowment (\$1 per Ticket Sold)								(C)\$
D) Gross Revenue(Line A+Line B minus Line C)								(D)\$
E) NCHSAA Share (.15 X Line D) *								(E)\$
F) Check to NCHSAA=NCHSAA Share(Line E)+Endowment Share(Line C) (F)\$								
** NCHSAA share must be calculated and paid before any expenses are deducted. Participating schools will divide the remainder equally after applying the expense formula as stated in the lacrosse section of the NCHSAA Handbook.**								
Director's Signature School Name Date								
A copy of this ticket accountability form/financial report and a check for the NCHSAA share								
(Line E) + the NCHSAA Endowment \$1 per ticket (Line C) 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.								
For office use only: Date received: Check # Check Amount:								
Date received: Check # Check Amount:								