Wrestling Dual Team Championships
Third/Regional
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.

Wrestling _____ _____ _____
Sport Site Classification Date

Matches

(1) _____ VS. _____
(2) _____ VS. _____
(3) _____ VS. _____

Admission Tickets Sold

Beginning Number	thru	Ending Number	+ 1=	Total Tickets Sold	@	Sale Price Each	=	$ Value
	thru		+ 1=		@		=	
	thru		+ 1=		@		=	

Total Tickets Sold _____

A) Total Gate Receipts (A)$_____

B) Less: Endowment ($1 per Ticket Sold) (B)$_____

C) Gross Revenue (Line A - Line B) (C)$_____

D) NCHSAA Share (.25 x Line C)* (D)$_____

E) Less: Allowable Expenses (which includes officials) **(**MAX. $500**) (E)$_____

F) Net Revenue (C – D - E) (F)$_____

*Check to NCHSAA=NCHSAA Share (**Line D**) + $1 per total **# of tickets sold** $_____
**The net revenue (Line F) will be divided on a per match basis by the competing schools. Each school is responsible for its own expenses.

_____ _____ _____
Director's Signature School Name Date

A copy of this ticket accountability form/financial report and a check for the NCHSAA share (Line D) + $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.

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