

# Men's Soccer 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                      Date  
 \_\_\_\_\_ VS. \_\_\_\_\_

### Admission Tickets Sold

| Beginning Number | thru | Ending Number | + 1= | Tickets Sold | @ | Sale Price Each | = | \$ Value |
|------------------|------|---------------|------|--------------|---|-----------------|---|----------|
|                  | thru |               | + 1= |              | @ | \$6.00          | = |          |
|                  | thru |               | + 1= |              | @ | \$6.00          | = |          |
|                  | thru |               | + 1= |              | @ | \$6.00          | = |          |

Total Tickets Sold \_\_\_\_\_

A) Total Value of Ticket Sales (A)\$ \_\_\_\_\_

B) Miscellaneous Revenue (Radio Fees/Other) (B)\$ \_\_\_\_\_

C) Endowment \$1 per Ticket (\$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 = Line C + Line E (F)\$ \_\_\_\_\_

G) Adjusted Gross = Line D minus Line E (G)\$ \_\_\_\_\_

H) Game Expenses

Officials (Only if visiting team travel <100 miles) \$ \_\_\_\_\_

Miscellaneous \$ \_\_\_\_\_

(please itemize)

Total Game Expenses (H)\$ \_\_\_\_\_

I) Net Gate (Line G – Line H) (I)\$ \_\_\_\_\_

J) Home Team Share (I/2) (J)\$ \_\_\_\_\_

K) Visiting Team Share (I/2) (K)\$ \_\_\_\_\_

\_\_\_\_\_  
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:** \_\_\_\_\_