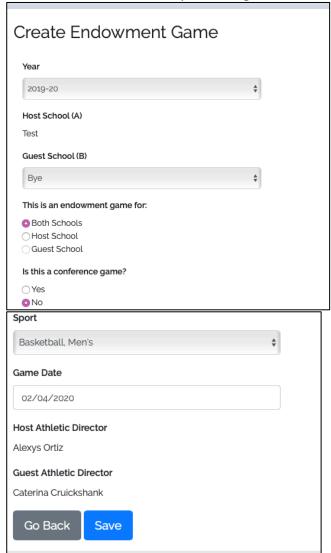
## Instructions for Scheduling & Reconciling Receipts for an Endowment Game

### PRIOR TO THE GAME:

Log into Home Campus go to NCHSAA Forms > Endowment Games



Click on Add New and complete the game information and hit save.



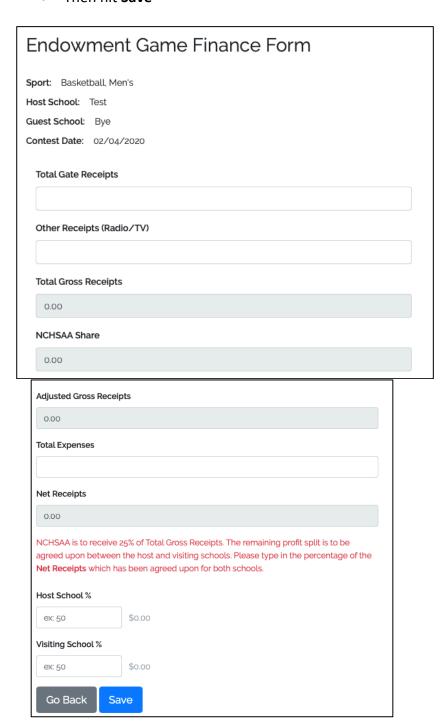
Now both you and the NCHSAA member school's AD can see the information on Home Campus about the game. The school that initiated the game is the only one who can modify it.



### **AFTER THE GAME:**

To reconcile, click on the **Finance Form** folder and enter in

- Total Gate Receipts, Other Receipts, Total Expenses and agreed upon school percentage of the Net Receipts.
- The system calculates: Total Gross Receipts, NCHSAA Share and Adjusted Gross Receipts.
- Then hit Save



You will see this icon under the **Invoice** column, click that to view and print the invoice.



This is what the invoice will look like. Print this and return to the NCHSAA as instructed.





# **INVOICE**

Date	Invoice #	
06-14-2019	424	
Due Date		
06-24-2019		

#### Submit this invoice along with payment to:

NCHSAA Attn: Gary Cavanaugh PO Box 3216 Chapel Hill, NC 27515

Endowment Game - Test	Rate	Amount
Baseball, Albemarle vs Test - 06-14-2019	1	\$375.00
Total Gate Receipts: \$1000 Other Receipts (Radio/TV Fees): \$500 Total Gross Receipts: \$1500 NCHSAA Share: \$375.00 Albemarle Share: \$437.5 Test Share: \$437.5		
Airemante suare. 9-37.3 Test suare. 9-37.3	Total Amount:	\$375.00
Checks payable to: North Carolina High School Athletic Association	Payment Credit:	\$0.00
	Balance Due:	\$375.00

Print Invoice