

**Basketball First – Third Round  
NCHSAA Ticket Accountability Form and Playoff Financial Report  
(For multiple games played at a host school)**

A copy of this ticket accountability form/financial report and a check for the NCHSAA share + Endowment \$1 per ticket amount (Line H) must be completed by the host school and mailed to 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. Schools that fail to complete this form and submit payment within 10 days could be subject to a fine.

Send forms and checks to:  
NCHSAA, Attention: Gary Cavanaugh, P.O. Box 3216, Chapel Hill, NC 27515.

(W) Home Team \_\_\_\_\_ vs. Visiting Team \_\_\_\_\_

(M) Home Team \_\_\_\_\_ vs. Visiting Team \_\_\_\_\_

Site: \_\_\_\_\_ Date: \_\_\_\_\_

Classification: \_\_\_\_\_ Round: \_\_\_\_\_

- A) Total Tickets Sold \_\_\_\_\_ (A)
- B) Total Gate Receipts \$ \_\_\_\_\_ (B)
- C) Other Receipts (Radio and Television Fees) \$ \_\_\_\_\_ (C)
- D) Total Gross Receipts (B+C) \$ \_\_\_\_\_ (D)
- E) Less: Endowment (\$1 per # of tickets sold) \$ \_\_\_\_\_ (E)
- F) Gross Revenue (D-E) \$ \_\_\_\_\_ (F)
- G) NCHSAA Share (0.15 x F) \$ \_\_\_\_\_ (G)
- H) **\*\* Check to NCHSAA(G + E)** \$ \_\_\_\_\_ (H)
- I) Adjusted Gross (Line D minus Line H) \$ \_\_\_\_\_ (I)
- J) Game Expenses
  - Officials (Only if either visiting team travel <100 miles) \$ \_\_\_\_\_
  - Police (actual expenses) \$ \_\_\_\_\_
  - Ticket Handlers (\$40 max.) \$ \_\_\_\_\_
  - Scorer, Timer, PA (\$75 max. total) \$ \_\_\_\_\_
  - Total Game Expenses \$ \_\_\_\_\_ (J)
- K) Net Gate (I-J) \$ \_\_\_\_\_ (K)
- L) Team Shares (K/4) \$ \_\_\_\_\_ (L)

**For office use only:**  
Date received: \_\_\_\_\_ Check # \_\_\_\_\_ Check Amount: \_\_\_\_\_

**Basketball First – Third Round Playoffs, Multiple Games**

**NCHSAA Ticket Accountability Form**

In order to better provide accountability of ticket sales in play-off contests, please use this form. 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.

Home Team \_\_\_\_\_ vs. Visiting Team \_\_\_\_\_

Home Team \_\_\_\_\_ vs. Visiting Team \_\_\_\_\_

Classification: \_\_\_\_\_ Site: \_\_\_\_\_ Date: \_\_\_\_\_

**Gate Sale Tickets**

Beginning Number	thru	Ending Number	+ 1=	Total Tickets Sold	@	Sale Price Each	=	\$ Value
	thru		+ 1=		@	\$8.00	=	
	thru		+ 1=		@	\$8.00	=	
	thru		+ 1=		@	\$8.00	=	
	thru		+ 1=		@	\$8.00	=	
	thru		+ 1=		@	\$8.00	=	
	thru		+ 1=		@	\$8.00	=	
Total					@	\$8.00	=	

Total Ticket Revenue \$ \_\_\_\_\_

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

\_\_\_\_\_  
 Director's Signature

\_\_\_\_\_  
 School Name

\_\_\_\_\_  
 Date

**This form is to be submitted with the financial form, and check to the NCHSAA office no later than 10 days following the date of contest. Failure to do so may result in a fine.**