

## Basketball Financial Report State Championship

The Principal of the host school or the appointed game manager will complete this form and the ticket accountability form and mail these along with a check to: NCHSAA, Attention: Gary Cavanaugh, P.O. Box 3216, Chapel Hill, NC 27515 no later than 10 days following the contest.

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

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

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

A) Total Tickets Sold (Pre-Sale Total + Gate Sales Total) \_\_\_\_\_ (A)

B) Total Gate Receipts \$ \_\_\_\_\_ (B)

C) Other Receipts (Radio and Television Fees) \$ \_\_\_\_\_ (C)

D) Total Gross Receipts (B+C) \$ \_\_\_\_\_ (D)

E) Game Expenses

Game Officials \$ \_\_\_\_\_

Police \$ \_\_\_\_\_

Ticket Takers/Gate Keepers \$ \_\_\_\_\_

Home Team Expenses \$ \_\_\_\_\_

Visiting Team Expenses \$ \_\_\_\_\_

Misc. Expenses \*\* \$ \_\_\_\_\_

\*\* Itemize Misc. Expenses

\$ \_\_\_\_\_ (E)

F) Net Gate (D-E) \$ \_\_\_\_\_ (F)

**Check to NCHSAA(D - E)** \$ \_\_\_\_\_

Mail to:	Gary Cavanaugh NCHSAA P.O. Box 3216 Chapel Hill, NC 27515	1. Ticket Accountability Form 2. Financial Report 3. Check
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**BKB**

**Basketball State Championship**

**NCHSAA Ticket Accountability Form**

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.

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

Classification: \_\_\_\_\_ Site: \_\_\_\_\_ Dates: \_\_\_\_\_

**Pre-Sale Tickets**

<u>Beginning Number</u>	<u>thru</u>	<u>Ending Number</u>	<u>+ 1=</u>	<u>Total Tickets Sold</u>	<u>@</u>	<u>Sale Price Each</u>	<u>=</u>	<u>\$ Value</u>
	thru		+ 1=		@	\$14.00	=	
	thru		+ 1=		@	\$14.00	=	
	thru		+ 1=		@	\$14.00	=	
Total					@		=	

**Gate Sale Tickets**

<u>Beginning Number</u>	<u>thru</u>	<u>Ending Number</u>	<u>+ 1=</u>	<u>Total Tickets Sold</u>	<u>@</u>	<u>Sale Price Each</u>	<u>=</u>	<u>\$ Value</u>
	thru		+ 1=		@	\$15.00	=	
	thru		+ 1=		@	\$15.00	=	
	thru		+ 1=		@	\$15.00	=	
Total					@		=	

Total Ticket Revenue (Pre-Sale Total + Gate Sales Total) \$ \_\_\_\_\_

Total Tickets Sold (Pre-Sale Total + Gate Sales Total) \_\_\_\_\_

\_\_\_\_\_  
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.**