Wrestling Regional Championships  

NCHSAA Ticket Accountability Form and Playoff Financial Report

In order to better provide accountability of ticket sales in playoff 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: Tavares Toomer, P.O. Box 3216, Chapel Hill, NC  27515.

<table>
<thead>
<tr>
<th>Wrestling Sport</th>
<th>Site</th>
<th>Classification</th>
<th>Date</th>
</tr>
</thead>
</table>

**Admission Tickets Sold**

<table>
<thead>
<tr>
<th>Beginning Number</th>
<th>Thru Number</th>
<th>Ending Number</th>
<th>+ 1=</th>
<th>Total Tickets Sold</th>
<th>@ Sale Each</th>
<th>=</th>
<th>$ Value</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>

Online Ticket Sales (ex: GoFan) $________  

Paper Ticket Sales $________

A) Total Gate Receipts  

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

C) Gross Revenue (Line A – Line B)  

D) Expenses  

Officials $____________________  

Other Expenses (*MAX $1,500) $____________________  

Total Expenses (attach list of other expenses) $_______

E) Net Revenue (Line C – Line D)  

F) NCHSAA Share (.60 x Line E)*  

G) Host School Share (.40 x Line E)  

*Check to NCHSAA=NCHSAA Share (Line F) $________

Director's Signature ____________________________  

School Name ____________________________  

Date ____________________________

A copy of this ticket accountability form/financial report and a check for the NCHSAA share (Line F) 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: ____________