Cheerleading Invitational Championships

NCHSAA Ticket Accountability Form and Financial Report

In order to better provide accountability of ticket sales in play-off contests, the following form has been developed. The event director 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

Admission Tickets Sold

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

Total Tickets Sold _____

A) Total Value of Ticket Sales (A)$_____

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

C) Gross Revenue (Line A – Line B) (C)$_____

D) Expenses
Director's Fee $_____
Officials $_____
Misc. Expenses (Please attach itemization) $_____
Total Expenses (D)$_____

E) Net Revenue (C - D) * (E)$_____

* Check to NCHSAA for Net Revenue (**Line E**) + $1 per total **# of tickets sold** $_____

_____	_____	_____
Director's Signature	School Name	Date

A copy of this ticket accountability form/financial report and a check for the net revenue (Line E) + $1 per total # of tickets sold must be in the NCHSAA office no later than 10 days following the date of the contest. This form is to be forward 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:_____