

## NCHSAA Ticket Accountability Form and Play-off Financial Report

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.

\_\_\_\_\_  
 Sport                                      Site                                      Classification                                      Date

\_\_\_\_\_ VS. \_\_\_\_\_

### Admission Tickets Sold

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

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

A) Total Value of Ticket Sales (A)\$\_\_\_\_\_

B) Miscellaneous Revenue Radio Fees/Other (B)\$\_\_\_\_\_

C) Endowment \$1 per Ticket (\$1 per ticket sold) (C)\$\_\_\_\_\_

D) Gross Revenue (Line A + Line B minus Line C) (D)\$\_\_\_\_\_

E) NCHSAA Share (.25 X Line D) \* (E)\$\_\_\_\_\_

F) Check to NCHSAA = NCHSAA Share (Line E) + Endowment Share (Line C) (F)\$\_\_\_\_\_

\*\* NCHSAA share must be calculated and paid before any expenses are deducted. Participating schools will divide the remainder equally after applying the expense formula as stated in the baseball section of the NCHSAA Handbook. \*\*

\_\_\_\_\_  
 Director's Signature                      School Name                      Date

A copy of this ticket accountability form, financial report and a check for the NCHSAA share (Line E) + the NCHSAA Endowment \$1 per ticket (Line C) 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:** \_\_\_\_\_