

FOOTBALL

SITE CHAIRPERSON'S FINANCIAL REPORT

For Section VI Quarters, Semi-Finals and Finals (Including Bowls)

Site:		Date:	
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COMPETING SCHOOLS AND SCORES

	vs.		Class:	
	vs.		Class:	

Site Chairperson:	
School Address:	
Telephone	

FINANCIAL DATA

REVENUE:

Pre- Sale Ticket #:		Pre-Sale To Ticket #:	
Pre- Sale Ticket #:		Pre-Sale To Ticket #:	
Total Pre-Sale Tickets:		@ \$	= \$

Gate Sale Ticket #:		Gate Sale To Ticket #:	
Total Gate Sale Tickets:		@ \$	= \$

Grand Total Tickets:				\$
Program Sales:		@ \$	=	\$
Total Receipts				\$
Expenses Administrative (from back)				\$
Officials (from back)				\$
Total Site Expenses (from back)				\$

- Send this original report and grand total receipts check to:**

NYSPHSAA, Section VI Inc. C/O Treasurer 355 Harlem Road West Seneca, NY 14224

- Copy report and mail to Sport Chairperson**

Expense check(s) will be issued to school(s)/organization(s) only, not to individuals.

OFFICE USE ONLY:

CHECK # _____ DATE ISSUED _____ MEMO: _____

APPROVED BY: _____
 Sept 06

Football Site Expenses For Quarters, Semi-Finals and Finals (Including Bowls)

Rates: **Site Chairperson** - 1 Contest \$58.00, 2 contests \$78.00, 3 or more contests \$98.00 (not simultaneous)
Other Adult administration: 1 Contest \$45.00, 2 contests \$58.00, 3 or more contests \$70.00 (not simultaneous)

ADMINISTRATIVE EXPENSES: Name, Social Security #, complete address, signature are REQUIRED to receive payment.

PLEASE NOTE: The section will pay only the administrative expenses listed below. Payment for additional personnel requires justification and/or prior approval from the section. Administrative expenses below should be reported only when revenues are collected.

DUTY	PRINT NAME	SOC. SEC. #	PRINT STREET, CITY, STATE, ZIP CODE	FEE	SIGNATURE
Site Chairperson					
Tickets					
Tickets					
Timer/Scorer					
Announcer					
Supervisor					
Supervisor					

TOTAL ADMINISTRATIVE EXPENSES: _____

OFFICIALS EXPENSES: Game #, name, Social Security #, complete address & signature are REQUIRED to receive payment.

*** Effective 9/1/06. Section VI will issue checks to ALL Officials.

GAME	PRINT NAME	Section VI Id. #	PRINT STREET, CITY, STATE, ZIP CODE	DUTY	FEE	SIGNATURE

(Attach additional sheets if necessary)

TOTAL OFFICIALS EXPENSES: _____

TOTAL SITE EXPENSES: _____