FOOTBALL

SECTION VI FINANCIAL REPORT

# For Quarter-Finals & Semi-Finals @ Higher Seed Sites

|  |  |  |  |
| --- | --- | --- | --- |
| Site: |  | Date: |  |

TIME COMPETING SCHOOLS

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  |  | vs. |  | Class: |  |

|  |  |
| --- | --- |
| Site Chairperson: |  |
| School Address: |  |
|  |  |
| Telephone |  |

## FINANCIAL DATA

REVENUE:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Gate Sale Ticket #Start: |  | Gate Sale Ticket #End: | |  | | |
| Total Gate Sale Tickets: |  | @ | $ 5.00 | | = | $ | |

|  |  |
| --- | --- |
| Total Ticket Receipts | $ |
| Expenses Administrative (from back) | $ |
| Officials | $ |
| Total Site Expenses | $ |

Send this original report and total ticket receipt check to:

NYSPHSAA, Section VI Inc.

Attn: Treasurer

355 Harlem Road

West Seneca, NY 14224

OFFICE USE ONLY:

CHECK # \_\_\_\_\_\_\_\_\_\_\_ DATE ISSUED \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ MEMO: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

APPROVED BY: Oct21

|  |  |  |  |
| --- | --- | --- | --- |
| Site: |  | Date: |  |

# Football Site Expenses for Quarter-Finals & Semi-Finals @ Higher Seed Sites

ADMINISTRATIVE EXPENSES: Name and Signature is REQUIRED for SCHOOL to receive reimbursement.

A check will be sent to the school to cover administrative expenses when we have received the gate receipt check.

PLEASE NOTE: Use only the necessary game personnel needed at your respective site (it is not necessary to fill all the slots) The section will pay only the administrative expenses listed below. Payment for additional personnel requires justification

and/or prior approval from the section.

Rates: Game Site Chairperson: 1 Contest $58.00

Other Adult administration: 1 Contest $45.00

|  |  |  |  |
| --- | --- | --- | --- |
| DUTY | PRINT NAME | FEE | SIGNATURE |
| Site Chairperson |  | $58 |  |
| Ticket Taker |  | $45 |  |
| Ticket Taker |  | $45 |  |
| Scoreboard Operator |  | $45 |  |
| Announcer |  | $45 |  |
| Supervisor |  | $45 |  |
| Supervisor |  | $45 |  |
|  |  |  |  |

TOTAL ADMINISTRATIVE EXPENSES:

\*PLEASE HAVE ALL OFFICIALS SIGN PAYMENT VOUCHERS WHERE INDICATED ON INCLUDED ARBITER FORM

(Voucher will be emailed to the host AD when the assignments are completed – please print out and send back with your financial forms)

THANK YOU