



Soccer SECOND ROUND FINANCIAL REPORT

SCHOOL: _____

Date: _____
 Round: FIRST
 Class: 5A
 BOYS GIRLS BOTH (CIRCLE ONE)

<u>Cash Admission</u>	Price	Total Sold	Amount
Regular Cash Sale Tickets	\$10.00	_____	\$ _____
			Total Cash Sales \$ _____

HOST SITE WILL USE THEIR OWN TICKETS-NO TICKETS WILL BE SENT TO THE SITES

ALLOTTED SITE EXPENSE	TOTAL EXPENSES ALLOWED
\$ 250 PER GAME	_____

THE OSSAA WILL REMIT A CHECK FOR TOTAL ALLOWED EXPENSES TO THE HOST SCHOOL UPON COMPLETION OF THIS REPORT

RECONCILIATION

LINE 1	REGULAR CASH TICKET SALES (NUMBER OF REGULAR CASH TICKETS X \$7)	\$ _____
LINE 2	TOTAL ALLOTMENT FOR EXPENSES NUMBER OF GAMES x \$250	\$ _____
LINE 3	OFFICIALS EXPENSE INCLUDING MILEAGE	\$ _____
LINE 4	SUBTRACT LINES 2 AND 3 FROM LINE 1	\$ _____

IF LINE 4 IS LARGER THAN LINE 1 THE OSSAA WILL REMIT A CHECK DIRECTLY TO THE SCHOOL FOR THE DIFFERENCE

IF LINE 4 IS LESS THAN LINE 1 PLEASE REMIT THE DIFFERENCE TO THE OSSAA

Manager: _____ Date: _____
 I certify that to the best of my knowledge this report is correct.

FOR OSSAA USE ONLY

CHECK # _____ Received by: _____

NOTES: _____