## OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION PO BOX 14590, OKLAHOMA CITY, OK 73113-0590



NOTES:

## SOCCER SECOND ROUND FINANCIAL REPORT

Date:

Round: FIRST

SCHOOL: Class: 6A BOYS GIRLS OR BOTH (CIRCLE ONE) Price Total Sold Cash Admission Amount Regular Cash Sale Tickets \$10.00 Total Cash Sales \$ HOST SITE WILL USE THERE OWN TICKETS-NO TICKETS WILL BE SENT TO THE SITES ALLOTTED SITE EXPENSE **TOTAL EXPENSES ALLOWED** \$ 300 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 \$300 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 DIRECLTY 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: