



## SOCCKER SEMI FINAL ROUND FINANCIAL REPORT

SCHOOL: \_\_\_\_\_

Date: \_\_\_\_\_  
 Round: SEMI  
 Class: 6A  
 BOYS GIRLS OR BOTH (CIRCLE ONE)

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

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 | SUBTRACT LINES 2 AND 3 FROM LINE 1                               | \$ _____ |

IF LINE 3 IS LARGER THAN LINE 1 THE OSSAA WILL REMIT A CHECK DIRECTLY TO THE SCHOOL FOR THE DIFFERENCE

IF LINE 3 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: \_\_\_\_\_



## SOCCKER SEMI-FINAL ROUND FINANCIAL REPORT

SCHOOL: \_\_\_\_\_

Date: \_\_\_\_\_  
 Round: SEMI  
 Class: 5A  
 BOYS GIRLS BOTH (CIRCLE ONE)

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

HOST SITE WILL USE THERE 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 | SUBTRACT LINES 2 AND 3 FROM LINE 1                               | \$ _____ |

IF LINE 3 IS LARGER THAN LINE 1 THE OSSAA WILL REMIT A CHECK DIRECTLY TO THE SCHOOL FOR THE DIFFERENCE

IF LINE 3 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: \_\_\_\_\_



## SOCCKER SEMI FINAL ROUND FINANCIAL REPORT

SCHOOL: \_\_\_\_\_

Date: \_\_\_\_\_  
 Round: SEMI  
 Class: 3A - 4A (CIRCLE ONE)  
 BOYS GIRLS OR BOTH (CIRCLE ONE)

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

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

|                       |                        |
|-----------------------|------------------------|
| ALLOTTED SITE EXPENSE | TOTAL EXPENSES ALLOWED |
| \$ 200 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 \$200             | \$ _____ |
| LINE 3 | SUBTRACT LINE 2 FROM LINE 1                                      | \$ _____ |

IF LINE 3 IS LARGER THAN LINE 1 THE OSSAA WILL REMIT A CHECK DIRECTLY TO THE SCHOOL FOR THE DIFFERENCE

IF LINE 3 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: \_\_\_\_\_