



## SOCCKER FIRST ROUND FINANCIAL REPORT

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

Date: \_\_\_\_\_

Round: FIRST

Class: 6A

BOYS GIRLS BOTH (CIRCLE ONE)

<u>Cash Admission</u>	<u>Price</u>	<u>Total Sold</u>	<u>Amount</u>	
Number of Cash Tickets Sold	\$10.00	_____	\$ _____	Total Income(1) _____
Number of Cash Tickets Sold	\$3.00	_____	\$ _____	School Site Income(2) _____
			(line 1 - line 2) Reportable Income(3)	\$ _____

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

### RECONCILIATION

LINE 4	TOTAL ALLOTMENT FOR EXPENSES	NUMBER OF GAMES	x \$300	\$ _____
LINE 5	OFFICIALS EXPENSE INCLUDING MILEAGE			\$ _____
LINE 6	SUBTRACT LINES 4 AND 5 FROM LINE 3			\$ _____

IF LINE 6 IS LARGER THAN LINE 3 THE OSSAA WILL REMIT A CHECK DIRECTLY TO THE SCHOOL FOR THE DIFFERENCE

IF LINE 6 IS LESS THAN LINE 3 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: \_\_\_\_\_