

# TENNESSEE SECONDARY SCHOOL ATHLETIC ASSOCIATION

## Division I Basketball Sectional Financial Report

CLASS: A BOYS/GIRLS: Boys HOME TEAM: North High School  
 VISITING TEAM: South High School

### RECEIPTS

1,000 Tickets Sold @ \$7.00 (Host School) \$ 7,000.00 (1)  
1 Live (\$500) / Delayed (\$250) Telecast (Including Internet Videostream) \$ 250.00 (2)  
**TOTAL RECEIPTS (LINES 1-2)** \$ 7,250.00 (3)

### EXPENDITURES

Game Director: Johnny Smith \$ 25.00 (4)  
 Scorer: Jennifer Jones \$ 25.00 (5)  
 Timer: Jack Robertson \$ 25.00 (6)  
 Other Expenses:  
 1. Security \$ 100.00 (7)  
 2. Clean-Up \$ 50.00 (8)  
 3. \_\_\_\_\_ \$ \_\_\_\_\_ (9)  
 4. \_\_\_\_\_ \$ \_\_\_\_\_ (10)

### ITEMIZED GAME FEES & MILEAGE FOR OFFICIALS

NOTE: Assigning Officer from the local officials' association assigned to the game can confirm mileage totals if needed.

	Name (Please Print)	Game Fee	Miles (Round Trip)	Total
Official	<u>Jack Williams</u>	\$60.00 +	<u>100</u> @ 15¢ / mile	\$ <u>75.00</u> (11)
Official	<u>Bill Jones</u>	\$60.00 +	<u>50</u> @ 15¢ / mile	\$ <u>67.50</u> (12)
Official	<u>Matt Roberts</u>	\$60.00 +	<u>50</u> @ 15¢ / mile	\$ <u>67.50</u> (13)
<b>TOTAL OFFICIAL'S FEES (ADD LINES 11, 12, &amp; 13)</b>				<b>\$ <u>210.00</u> (14)</b>

**TOTAL EXPENSES (ADD LINES 4, 5, 6, 7, 8, 9, 10, 11, 12, & 13)** \$ 435.00(15)  
**NET TO BE MAILED TO TSSAA (SUBTRACT LINE 15 FROM LINE 3)** \$ 6,815.00(16)

Signature of Game Director: Julia Davis Date: \_\_\_\_\_

**To Game Director:** Mail one copy of this report and Net Receipts (Line 16) to: TSSAA, P.O. Box 319, Hermitage, TN 37076. TSSAA will complete the bottom of this form and issue checks for expenses listed below. TSSAA will return a copy of the complete form to each school along with their check.

### (DO NOT WRITE BELOW THIS LINE. FOR TSSAA OFFICE USE ONLY)

**NET RECEIPTS FROM GAME DIRECTOR** \$ \_\_\_\_\_  
**EXPENDITURES**  
 10% Net to Help Defray Cost of Catastrophic Insurance \$ \_\_\_\_\_  
 Tickets: \_\_\_\_\_ \$ \_\_\_\_\_  
 Team Allotment for Visiting School \$ \_\_\_\_\_  
**TOTAL EXPENDITURES** \$ \_\_\_\_\_  
**NET** \$ \_\_\_\_\_  
**1/3 NET TO HOME TEAM:** \_\_\_\_\_ \$ \_\_\_\_\_  
**1/3 NET TO VISITORS + TEAM ALLOTMENT:** \_\_\_\_\_ \$ \_\_\_\_\_  
**1/3 NET TO TSSAA** \$ \_\_\_\_\_