

Tennessee Secondary School Athletic Association

Division II Football Play-Off Financial Report

VISITOR: _____ HOME: _____ GAME: _____
See Bracket for #

RECEIPTS

_____ Tickets Sold @ \$8.00 (Host School) \$ _____
_____ Delayed TV or Cable Broadcast \$ _____

TOTAL GROSS RECEIPTS \$ _____

25% of Gross Receipts to Host Team \$ _____
(responsible for on-site expenses)

25% of Gross Receipts to Visiting Team \$ _____
(responsible for travel expenses)

MAIL THIS AMOUNT TO VISITING TEAM.

50% of Gross Receipts to TSSAA \$ _____
(responsible for game officials, line-to-gain crews, tickets awards, catastrophic insurance)
MAIL THIS AMOUNT TO TSSAA.

To Game Director:

1. Mail one copy of this report and check to TSSAA, 3333 Lebanon Rd., P.O. Box 319, Hermitage, TN 37076. Please be sure to return unsold tickets and the ticket record form showing the number of tickets received, sold and returned.
2. Mail a copy of this report and check for 25% of Gross Receipts to the visiting team.

Signature of Game Director: _____ Date: _____