# Tennessee Secondary School Athletic Association

## Sample Football Play-Off Financial Report

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

**RECEIPTS**

| | | | |
|---|---|---|---|
| 4,953 | Tickets Sold @ $8.00 (Host School) | $ 39,624.00 | |
| 1 | Delayed TV or Cable Broadcast | $ 200.00 | |
| | **TOTAL GROSS RECEIPTS** | | $ 39,824.00 |
| | **25% of Gross Receipts to Host Team** *(responsible for on-site expenses)* | | $ 9,956.00 |
| | **25% of Gross Receipts to Visiting Team** *(responsible for travel expenses)* **MAIL THIS AMOUNT TO THE VISITING TEAM.** | | $ 9,956.00 |
| | **50% of Gross Receipts to TSSAA** *(responsible for game officials, line-to-gain crews, tickets awards, catastrophic insurance)* **MAIL THIS AMOUNT TO TSSAA.** | $ 19,912.00 | |

**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: _____