

# District 5 Championship Contest(s) Financial Report

Sport _____	Contest Date _____	
Game Manager _____	Site _____	
Play-In _____	Quarterfinal _____	
	Semi-Final _____	
	Final _____	
Visiting School: _____	Class _____	Score _____
Home School: _____	Class _____	Score _____
Visiting School: _____	Class _____	Score _____
Home School: _____	Class _____	Score _____
Visiting School: _____	Class _____	Score _____
Home School: _____	Class _____	Score _____

## RECEIPTS - GATE SALE

Adult	_____	@	_____	=	\$ _____	-
Student	_____	@	_____	=	\$ _____	-
Total Gate Sale					\$ _____	-

## PRESALE TICKETS

### HOME TEAM

Adult	_____	@	_____	=	\$ _____	-
Student	_____	@	_____	=	\$ _____	-

### VISITING TEAM

Adult	_____	@	_____	=	\$ _____	-
Student	_____	@	_____	=	\$ _____	-

Total Gate Presale      \$ \_\_\_\_\_ -

Total Paid Attendance      \$ \_\_\_\_\_ -

TELECASTING/CABLECASTING/WEBCASTING

Network Call Letters/Company Name	Game No. (s)	
_____	_____	_____
_____	_____	_____

RADIO BROADCASTING

Radio Station Call Letters and Community	Game No. (s)	
_____	_____	_____
_____	_____	_____
_____	_____	_____

TOTAL GROSS RECEIPTS ..... \$ \_\_\_\_\_ -

**CASH DISBURSEMENTS SUMMARY (Cash payments must be less than \$100.00)**

Officials Evaluator Honorarium _____ Contest(s) @ _____	\$ -
Emergency Medical Care (Ambulance/Physician)	_____
Scoreboard Operator	_____
Statistician (neutral Site/Championship Games Only)	_____
Announcer	_____
Ticket Seller(s) _____ @ _____	\$ -
Ticket Taker(s) _____ @ _____	\$ -
Security _____ @ _____	\$ -
Other:	
_____	_____
_____	_____

TOTAL CASH DISBURSEMENTS ..... \$ \_\_\_\_\_ -

**CHECK DISBURSEMENTS SUMMARY (TO BE PAID BY DISTRICT 5)**

TOTAL CHECK DISBURSEMENT (Complete Pages 5-8)	\$ _____ -
TOTAL CASH AND CHECK DISBURSEMENTS	\$ _____ -
NET RECEIPTS/DEFICIT (circle one)	\$ _____ -

Submitted By: \_\_\_\_\_, District 5 Game Manager  
Signature

NOTE:

If Net Receipts: Make check payable to "PIAA District 5"

Mail to: Larry W. Palmer, District 5 Treasurer  
203 White Oak Hollow Road  
Warfordsburg, PA 17267

If Net Deficit: Provide name and address the check for net deficit is to be made payable to:

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Name

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Address

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City, State, Zip

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Area Code/Office Phone

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Area Code/Home Phone

# PIAA District 5 Tournament Receipt Form

**Sport** \_\_\_\_\_ *0*
**Contest Date** \_\_\_\_\_ *0-Jan-00*

**Game Manager** \_\_\_\_\_ *0*
**Site** \_\_\_\_\_ *0*

Name or School	Social Security Number	Position or Duty	Cash	Amount Received	Signature of Person Receiving Payment

<b>TOTAL DISBURSEMENTS THIS PAGE</b>	<b>\$ -</b>
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**Game Manager Signature** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Host Principal Signature** \_\_\_\_\_ **Date:** \_\_\_\_\_

# PIAA District 5 Tournament Receipt Form

Sport \_\_\_\_\_ 0 \_\_\_\_\_

Contest  
Date \_\_\_\_\_ 0-Jan-00 \_\_\_\_\_

Game Manager \_\_\_\_\_ 0 \_\_\_\_\_

Site \_\_\_\_\_ 0 \_\_\_\_\_

Name or School	Social Security Number	Position or Duty	Cash	Amount Received	Signature of Person Receiving Payment

<b>TOTAL DISBURSEMENTS THIS PAGE</b>	<b>\$ -</b>
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Game Manager Signature \_\_\_\_\_

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

Host Principal Signature \_\_\_\_\_

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

# PIAA District 5 Tournament Receipt Form

**Sport** \_\_\_\_\_ *0* **Contest Date** \_\_\_\_\_ *0-Jan-00*  
**Game Manager** \_\_\_\_\_ *0* **Site** \_\_\_\_\_ *0*

Name or School	Social Security Number	Position or Duty	Cash	Amount Received	Signature of Person Receiving Payment

<b>TOTAL DISBURSEMENTS THIS PAGE</b>	<b>\$ -</b>
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**Game Manager Signature** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Host Principal Signature** \_\_\_\_\_ **Date:** \_\_\_\_\_

# CONTEST RENTAL SITE

## PIAA DISTRICT 5 CHAMPIONSHIP CONTEST(S) REQUEST FOR CHECK FORM

Sport: 0

Contest Date: 0-Jan-00

Site: 0

Game Manager: 0

PIAA District 5 Committees shall issue checks for reimbursement to participating member school, and payments to Contests sites for their rental charges, Contest officials, and all other individuals compensated in the amount excess of \$100 for facilities or services rendered in connection with District Championship Contests. Such payments shall occur following the (1) submission of the respective District Championship Contest (s) financial report, and (2) conclusion of the respective District Championships.

<b>Contest Site</b>	<b>Business Mailing Address of Site</b>	<b>Amount Due</b>	<b>Name of Authorized Site Representative</b>	<b>Telephone Number of Authorized Site Representative</b>	<b>Signature of Authorized Representative</b>

GAME MANAGER: PLEASE DUPLICATE THIS FORM AS NEEDED

# DISTRICT 5 APPOINTED GAME MANAGER

## PIAA DISTRICT 5 CHAMPIONSHIP CONTEST(S) REQUEST FOR CHECK FORM

Sport:                     0                    

Contest Date:                     0-Jan-00                    

Site:                     0                    

Game Manager:                     0                    

PIAA District 5 Committees shall issue checks for reimbursement to participating member school, and payments to Contests sites for their rental charges, Contest officials, and all other individuals compensated in the amount excess of \$100 for facilities or services rendered in connection with District Championship Contests. Such payments shall occur following the (1) submission of the respective District Championship Contest (s) financial report, and (2) conclusion of the respective District Championships.

<b>Game Manager's Full Name</b>	<b>Home Mailing Address</b>	<b>Amount Due</b>	<b>Social Security Number</b>	<b>Home Telephone Number of Game Manager</b>	<b>Signature of Game Manager</b>
<b>Assistant Game Manager's Full Name</b>	<b>Home Mailing Address</b>	<b>Amount Due</b>	<b>Social Security Number</b>	<b>Home Telephone Number of Assistant Game Manager</b>	<b>Signature of AssistantGame Manager</b>
<b>SUBTOTAL AMOUNT DUE</b>		<b>\$ -</b>			

GAME MANAGER: PLEASE DUPLICATE THIS FORM AS NEEDED



# DISTRICT 5 ASSIGNED CONTEST OFFICIALS

## PIAA DISTRICT 5 CHAMPIONSHIP CONTEST(S) REQUEST FOR CHECK FORM

Sport:                     0                    

Contest Date:                     0-Jan-00                    

Site:                     0                    

Game Manager:                     0                    

PIAA District 5 Committees shall issue checks for reimbursement to participating member school, and payments to Contests sites for their rental charges, Contest officials, and all other individuals compensated in the amount excess of \$100 for facilities or services rendered in connection with District Championship Contests. Such payments shall occur following the (1) submission of the respective District Championship Contest (s) financial report, and (2) conclusion of the respective District Championships.

Contest Official's Full Name	Home Mailing Address	Amount Due	Social Security Number	Home Telephone Number of Official	Signature of Official
SUBTOTAL AMOUNT DUE		\$ -			

GAME MANAGER: PLEASE DUPLICATE THIS FORM AS NEEDED

# DISTRICT 5 ASSIGNED CONTEST OFFICIALS

## PIAA DISTRICT 5 CHAMPIONSHIP CONTEST(S) REQUEST FOR CHECK FORM

Sport:                     0                    

Contest Date:                     0-Jan-00                    

Site:                     0                    

Game Manager:                     0                    

PIAA District 5 Committees shall issue checks for reimbursement to participating member school, and payments to Contests sites for their rental charges, Contest officials, and all other individuals compensated in the amount excess of \$100 for facilities or services rendered in connection with District Championship Contests. Such payments shall occur following the (1) submission of the respective District Championship Contest (s) financial report, and (2) conclusion of the respective District Championships.

Contest Official's Full Name	Home Mailing Address	Amount Due	Social Security Number	Home Telephone Number of Official	Signature of Official
SUBTOTAL AMOUNT DUE		\$ -			

GAME MANAGER: PLEASE DUPLICATE THIS FORM AS NEEDED

**INDIVIDUALS WHO ARE COMPENSATED IN AN AMOUNT IN EXCESS OF \$99 FOR FACILITIES OR SERVICES RENDERED IN CONNECTION WITH DISTRICT CHAMPIONSHIP CONTEST(S)**

**PIAA DISTRICT 5 CHAMPIONSHIP CONTEST(S) REQUEST FOR CHECK FORM**

Sport:                     0                    

Contest Date:                     0-Jan-00                    

Site:                     0                    

Game Manager:                     0                    

PIAA District 5 Committees shall issue checks for reimbursement to participating member school, and payments to Contests sites for their rental charges, Contest officials, and all other individuals compensated in the amount excess of \$100 for facilities or services rendered in connection with District Championship Contests. Such payments shall accrue following the (1) submission of the respective District Championship Contest (s) financial report, and (2) conclusion of the respective District Championships.

<b>Full name of Individual and Services Rendered</b>	<b>Home Mailing Address</b>	<b>Amount Due</b>	<b>Social Security Number</b>	<b>Home Telephone Number of Official</b>	<b>Signature of Individual Requesting Payment</b>
Ambulance Only					
Physician Only					
Trainer Only					
Trainer Only					
<b>SUBTOTAL AMOUNT DUE</b>		<b>\$ -</b>			

**GAME MANAGER: PLEASE DUPLICATE THIS FORM AS NEEDED**

**INDIVIDUALS WHO ARE COMPENSATED IN AN **AMOUNT IN EXCESS OF \$99** FOR FACILITIES OR SERVICES RENDERED IN CONNECTION WITH DISTRICT CHAMPIONSHIP CONTEST(S)**

PIAA DISTRICT 5 CHAMPIONSHIP CONTEST(S) REQUEST FOR CHECK FORM

Sport:                     0                    

Contest Date:                     0-Jan-00                    

Site:                     0                    

Game Manager:                     0                    

PIAA District 5 Committees shall issue checks for reimbursement to participating member school, and payments to Contests sites for their rental charges, Contest officials, and all other individuals compensated in the amount excess of \$100 for facilities or services rendered in connection with District Championship Contests. Such payments shall accrue following the (1) submission of the respective District Championship Contest (s) financial report, and (2) conclusion of the respective District Championships.

<b>Full name of Individual and Services Rendered</b>	<b>Home Mailing Address</b>	<b>Amount Due</b>	<b>Social Security Number</b>	<b>Home Telephone Number of Official</b>	<b>Signature of Individual Requesting Payment</b>
Security Only					
Evaluator Only					
Site Manager Only					
<b>SUBTOTAL AMOUNT DUE</b>		<b>\$ -</b>			

GAME MANAGER: PLEASE DUPLICATE THIS FORM AS NEEDED

**INDIVIDUALS WHO ARE COMPENSATED IN AN AMOUNT IN EXCESS OF \$99 FOR FACILITIES OR SERVICES RENDERED IN CONNECTION WITH DISTRICT CHAMPIONSHIP CONTEST(S)**

**PIAA DISTRICT 5 CHAMPIONSHIP CONTEST(S) REQUEST FOR CHECK FORM**

Sport:                     0                    

Contest Date:                     0-Jan-00                    

Site:                     0                    

Game Manager:                     0                    

PIAA District 5 Committees shall issue checks for reimbursement to participating member school, and payments to Contests sites for their rental charges, Contest officials, and all other individuals compensated in the amount excess of \$100 for facilities or services rendered in connection with District Championship Contests. Such payments shall accrue following the (1) submission of the respective District Championship Contest (s) financial report, and (2) conclusion of the respective District Championships.

Full name of Individual and Services Rendered	Home Mailing Address	Amount Due	Social Security Number	Home Telephone Number of Official	Signature of Individual Requesting Payment
<b>SUBTOTAL AMOUNT DUE</b>		<b>\$ -</b>			

**GAME MANAGER: PLEASE DUPLICATE THIS FORM AS NEEDED**

# CHECK DISBURSEMENTS SUMMARY

PIAA DISTRICT 5 CHAMPIONSHIP CONTEST(S) REQUEST FOR CHECK FORM

Sport: 0 Contest Date: 0-Jan-00  
 Site: 0 Game Manager: 0

PIAA District 5 Committees shall issue checks for reimbursement to participating member school, and payments to Contests sites for their rental charges, Contest officials, and all other individuals compensated in the amount excess of \$100 for facilities or services rendered in connection with District Championship Contests. Such payments shall occur following the (1) submission of the respective District Championship Contest (s) financial report, and (2) conclusion of the respective District Championships.

SUBTOTAL	AMOUNT DUE
CONTEST RENTAL SITE	
ALL DISTRICT APPOINTED CONTEST MANAGERS	\$ -
PIAA DISTRICT ASSIGNED CONTEST OFFICIALS	\$ -
ALL OTHER EVENT PERSONNEL OVER \$100	\$ -
TOTAL AMOUNT DUE - Add amount due for site rental and all subtotal amount due boxes and forward this amount to CHECK DISBURSEMENTS SUMMARY (A)	\$ -

Signature of Game Manager: \_\_\_\_\_

Day-Time Telephone Number \_\_\_\_\_

PLEASE COMPLETE ALL FIELDS IN ORDER FOR PAYMENT TO BE PROCESSED. PLEASE TYPE OR CLEARLY WITH BLUE OR BLACK INK. THANK YOU

PIAA District 5 Event Contest			
Event:	Summary	Date:	0-Jan-00
<b>REVENUE</b>			
Ticket Sales 06-02-4200		\$	-
Broadcasting Fees 06-02-4204		\$	-
Entry Fees 06-04-4204			
Other			
TOTAL REVENUE		\$	-
<b>EXPENDITURES</b>			
Rental 06-02-5201			
Security 06-02-5221		\$	-
Game Managers 06-02-5225		\$	-
Assistant Site Manager 06-02-5225		\$	-
Medical Personnel 06-02-5241		\$	-
Announcer 06-02-5221		\$	-
Scorer 06-02-5221		\$	-
Timer 06-02-5221		\$	-
Ticket Sellers 06-02-5221		\$	-
Ticket Takers 06-02-5221		\$	-
Custodians 06-02-5201			
Officials 06-03-5231		\$	-
Evaluator 06-02-5231		\$	-
Others		\$	-
TOTAL EXPENDITURES		\$	-
DO NOT WRITE BELOW THIS LINE - DISTRICT USE ONLY			
Trophies 06-025208			
Tournament Director 06-02-5223			
Tickets 06-02-5255			
Postage/Supplies 06-02-5119			
Site Insurance 06-02-5270			
Mileage 06-02-5226			
Statistician 06-02-5221			
Miscellaneous 06-02-5110			
TOTAL DISTRICT EXPENSES FOR CHAMPIONSHIP			
REVENUE OVER / UNDER EXPENDITURES			

## Calculations for Amount Due to District V Treasurer

(Not required to be submitted with the Financial Report)

Total Gross Receipts	\$	-	Enter "TOTAL GROSS RECEIPTS" from page 2
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Total Cash Disbursements	\$	-	Enter "TOTAL CASH DISBURSEMENTS" from page 2
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Amount Due to " District V"	\$	-	
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Note: The [Amount Due to "District V"] will be the total of all checks received plus the amount of the check that the host District will cut. You may receive a check(s) for TELECASTING/CABLECASTING/WEBCASTING or RADIO BROADCASTING that is made payable to "PIAA District V".

Remember: All ticket stubs should be saved by the Host Game Manager or sent to the respective Sport Chairman. Please use the "Ticket Stub Form" and submit it with the Financial Report



# District V Ticket Verification (Not required to be submitted with the Financial Report)

**Sport**

0 **Date**

0-Jan-00

**Game Manager**

0 **Site**

0

Return Ticket Verification Form with Ticket Stubs

General Information	Adult Tickets	Student Tickets	Comment	
Number of First Ticket Sold <i>Gate 1 - Batch 1 or Roll 1</i>				
Number of First Ticket Remaining <i>Gate 1 - Batch 1 or Roll 1</i>				
Number of Tickets Sold <i>Gate 1 - Batch 1 or Roll 1</i>	0	0		
Unit Price of Ticket	\$5.00	\$3.00	Enter \$5.00 and \$3.00 for Quarter and Semi Finals Enter \$6.00 and \$3.00 for Consolation and Finals	
Amount Received <i>Gate 1 - Batch 1 or Roll 1</i>	\$0.00	\$0.00		
Number of First Ticket Sold <i>Gate 1 - Batch 2 or Roll 2</i>				
Number of First Ticket Remaining <i>Gate 1 - Batch 2 or Roll 2</i>				
Number of Tickets Sold <i>Gate 1 Roll 2</i>	0	0		
Unit Price of Ticket	\$5.00	\$3.00	Enter \$5.00 and \$3.00 for Quarter and Semi Finals Enter \$6.00 and \$3.00 for Consolation and Finals	
Amount Received <i>Gate 1 - Batch 2 or Roll 2</i>	\$0.00	\$0.00		
<b>Net Cash Received for Tickets - Gate 1</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>Total Sales Gate 1</b>	<b>\$0.00</b>
<b>Net Cash Received for Tickets - All Gates</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>Total Sales All Gates</b>	<b>\$0.00</b>

# District V Ticket Verification (Not required to be submitted with the Financial Report)

**Sport**  
**Game Manager**

**0 Date**  
**0 Site**

0-Jan-00

0

Return Ticket Verification Form with Ticket Stubs

General Information	Adult Tickets	Student Tickets	Comment
Number of First Ticket Sold <i>Gate 2 - Batch 1 or Roll 1</i>			
Number of First Ticket Remaining <i>Gate 2 - Batch 1 or Roll 1</i>			
Number of Tickets Sold <i>Gate 2 - Batch 1 or Roll 1</i>	0	0	
Unit Price of Ticket	\$5.00	\$3.00	Enter \$5.00 and \$3.00 for Quarter and Semi Finals Enter \$6.00 and \$3.00 for Consolation and Finals
Amount Received <i>Gate 2 - Batch 1 or Roll 1</i>	\$0.00	\$0.00	

Number of First Ticket Sold <i>Gate 2 - Batch 2 or Roll 2</i>			
Number of First Ticket Remaining <i>Gate 2 - Batch 2 or Roll 2</i>			
Number of Tickets Sold <i>Gate 2 - Batch 2 or Roll 2</i>	0	0	
Unit Price of Ticket	\$5.00	\$3.00	Enter \$5.00 and \$3.00 for Quarter and Semi Finals Enter \$6.00 and \$3.00 for Consolation and Finals
Amount Received <i>Gate 2 - Batch 2 or Roll 2</i>	\$0.00	\$0.00	

Net Cash Received for Tickets - <i>Gate 2</i>	\$0.00	\$0.00	Total Sales Gate 2	\$0.00
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Net Cash Received for Tickets - <i>All Gates</i>	\$0.00	\$0.00	Total Gate Sales	\$0.00
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# District V Ticket Verification (Not required to be submitted with the Financial Report)

**Sport**  
**Game Manager**

**0 Date**  
**0 Site**

0-Jan-00

0

Return Ticket Verification Form with Ticket Stubs

General Information	Adult Tickets	Student Tickets	Comment	
Number of First Ticket Sold <i>Gate 3 - Batch 1 or Roll 1</i>				
Number of First Ticket Remaining <i>Gate 3 - Batch 1 or Roll 1</i>				
Number of Tickets Sold <i>Gate 3 - Batch 1 or Roll 1</i>	0	0		
Unit Price of Ticket	\$5.00	\$3.00	Enter \$5.00 and \$3.00 for Quarter and Semi Finals Enter \$6.00 and \$3.00 for Consolation and Finals	
Amount received <i>Gate 3 - Batch 1 or Roll 1</i>	\$0.00	\$0.00		
Number of First Ticket Sold <i>Gate 3 - Batch 2 or Roll 2</i>				
Number of First Ticket Remaining <i>Gate 3 - Batch 2 or Roll 2</i>				
Number of Tickets Sold <i>Gate 3 - Batch 2 or Roll 2</i>	0	0		
Unit Price of Ticket	\$5.00	\$3.00	Enter \$5.00 and \$3.00 for Quarter and Semi Finals Enter \$6.00 and \$3.00 for Consolation and Finals	
Amount Received <i>Gate 3 - Batch 2 or Roll 2</i>	\$0.00	\$0.00		
<b>Net Cash Received for Tickets - Gate 3</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>Total Sales Gate 3</b>	<b>\$0.00</b>
<b>Net Cash Received for Tickets - All Gates</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>Total Gate Sales</b>	<b>\$0.00</b>