

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

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:

Name

Address

City, State, Zip

Area Code/Office Phone

Area Code/Home Phone

CONTEST RENTAL SITE

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

Sport: _____

Contest Date: _____

Site: _____

Game Manager: _____

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 Site	Business Mailing Address of Site	Amount Due	Name of Authorized Site Representative	Telephone Number of Authorized Site Representative	Signature of Authorized Representative

GAME MANAGER: PLEASE DUPLICATE THIS FORM AS NEEDED

DISTRICT 5 APPOINTED GAME MANAGER

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

Sport: _____

Contest Date: _____

Site: _____

Game Manager: _____

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Game Manager's Full Name	Home Mailing Address	Amount Due	Social Security Number	Home Telephone Number of Game Manager	Signature of Game Manager
Assistant Game Manager's Full Name	Home Mailing Address	Amount Due	Social Security Number	Home Telephone Number of Assistant Game Manager	Signature of Assistant Game Manager
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: _____

Contest Date: _____

Site: _____

Game Manager: _____

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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: _____

Contest Date: _____

Site: _____

Game Manager: _____

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 \$100 FOR FACILITIES OR SERVICES RENDERED IN CONNECTION WITH DISTRICT CHAMPIONSHIP CONTEST(S)

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

Sport: _____

Contest Date: _____

Site: _____

Game Manager: _____

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.

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
SUBTOTAL AMOUNT DUE		\$ -			

GAME MANAGER: PLEASE DUPLICATE THIS FORM AS NEEDED

CHECK DISBURSEMENTS SUMMARY

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

Sport: _____

Contest Date: _____

Site: _____

Game Manager: _____

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

Event:	PIAA District 5 Event Summary	Contest Date:
REVENUE		
Ticket Sales 06-02-4200		\$ -
Broadcasting Fees 06-02-4204		\$ -
Entry Fees 06-04-4204		
Other		
TOTAL REVENUE		\$ -
EXPENDITURES		
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

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".

This page need not be submitted with the Financial Report.

Remember: All ticket stubs should be returned by the Host Game Manager to the respective Sport Chairman.