

# PIAA DISTRICT ONE CHAMPIONSHIP CONTEST FINANCIAL REPORT

**Please print and complete all information listed**

Bracket Game Number: \_\_\_\_\_ Sport: \_\_\_\_\_ Date & of Contest: \_\_\_\_ / \_\_\_\_ / \_\_\_\_ Starting Time: \_\_\_\_\_

Site of Contest: \_\_\_\_\_ Opponent: \_\_\_\_\_ Game Manager: \_\_\_\_\_

List ticket information for each roll used. Subtract the number of the first ticket sold from the number of the last ticket sold and add one to determine the Number of tickets sold. List the color of the tickets for each roll. (Use an additional copy of this sheet if more than 4 rolls are used)

	Ticket Color	# of First Sold		Last Sold		Total Sold	Cost per ticket	Total Collected
1 <sup>st</sup> Roll	_____	_____	to	_____	=	_____	@ _____	= _____
2 <sup>nd</sup> Roll	_____	_____	to	_____	=	_____	@ _____	= _____
3 <sup>rd</sup> Roll	_____	_____	to	_____	=	_____	@ _____	= _____
4 <sup>th</sup> Roll	_____	_____	to	_____	=	_____	@ _____	= _____

**Total Tickets Sold:** \_\_\_\_\_ @ \_\_\_\_\_ = \_\_\_\_\_

List Additional Receipts (TV, Web, Pre-Sale, Etc.) \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_ + \_\_\_\_\_

**Total Cash/Checks Received** = \_\_\_\_\_

Less Cash Disbursements (total from Cash Disbursement Forms) - \_\_\_\_\_

**Net Cash Receipts (to be deposited in Citizens Bank)** = \_\_\_\_\_

Citizens Bank Account Number:  
621318-740-9

Checks Received (made payable to PIAA District One) \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_ + \_\_\_\_\_

**Net Game Total:** = \_\_\_\_\_

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

Reviewed by District One Treasurer: \_\_\_\_\_ / \_\_\_\_ / \_\_\_\_

Reviewed by District One Exec. Sec. \_\_\_\_\_ / \_\_\_\_ / \_\_\_\_

Attach deposit slip or copy from Citizens

Bank to this page or on additional page.

**Completed reports must be submitted to Sean Kelly by email: sean@piaad1 or fax 215-933-6108**

# PIAA DISTRICT ONE CHAMPIONSHIP CONTEST FINANCIAL REPORT - CASH DISBURSEMENTS

**Please print and complete all information listed**

Game Number: \_\_\_\_\_ Sport: \_\_\_\_\_ Date & of Contest: \_\_\_\_ / \_\_\_\_ / \_\_\_\_ Site of Contest: \_\_\_\_\_

This form is to be used for all disbursements of cash for game expenses **less than \$100.00**. **Expenses of \$100.00** or more must be reported on the **CHECK DISBURSEMENTS** forms. Use additional sheets as needed.

	Print Name	Position/Duty	\$ Amount	Social Security # Required	Signature
1.				- -	
2.				- -	
3.				- -	
4.				- -	
5.				- -	
6.				- -	
7.				- -	
8.				- -	
9.				- -	
10.				- -	
	Total Cash paid from Gate Receipts				

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# PIAA DISTRICT ONE CHAMPIONSHIP CONTEST FINANCIAL REPORT - CHECK DISBURSEMENTS

Please print and complete all information listed

Game Number: \_\_\_\_\_ Sport: \_\_\_\_\_ Date of Contest: \_\_\_ / \_\_\_ / \_\_\_. Site of Contest: \_\_\_\_\_

This form is to be used for all disbursements of cash for game expenses **of \$100.00 or more.** Expenses less than \$100.00 may be paid in cash and reported on the **CASH DISBURSEMENTS** form(s). **PIAA Officials should be listed and sign this form with the amount left blank.** Use additional sheets as needed.

	Print Name	Position/Duty	\$ Amount	Mailing Address Print 2 lines	Social Security # Required	Signature
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						

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## PIAA DISTRICT ONE CHAMPIONSHIP CONTEST FINANCIAL REPORT ADDITIONAL EXPENSES EXPECTED

**Please print and complete all information listed**

Game Number: \_\_\_\_\_ Sport: \_\_\_\_\_ Date & of Contest: \_\_\_\_ / \_\_\_\_ / \_\_\_\_ . Site of Contest: \_\_\_\_\_

This form is to be used for any expenses **NOT PAID** at the game such as Security, Police Ambulance, Game Site Expenses.  
The supplier/vendor will submit an invoice to the game manager or directly to District One c/o:

Sean Kelly, Assistant Executive Secretary  
PIAA District One  
P.O. Box 161  
Ardmore, PA 19003

Invoices must include the EIN or SSN.

	Print Vendor/Supplier Name	Position/Duty	\$ Estimated Amount
1.			
2.			
3.			
4.			
5.			

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FORM 104 Game Mgr. Initials: \_\_\_\_\_

Page \_\_\_\_ of \_\_\_\_ (total pages submitted)