FINANCIAL REPORT OF SANCTIONED EVENT

Name of Event Da		Date of Event	
Site c	of Event		
	City	State	
Host School Cosponso		Cosponsor, if any	
Incor	ne		
1.	Ticket Receipts	\$_	
2.	Program Sales	\$_	
3.	Souvenir Sales	\$_	
4.	Program Advertisement	\$_	
5.	Sponsorships	\$_	
6.	Entry Fees	\$_	
7.	In-Kind Donations	\$_	
8.	Other Income (Please Itemize)	\$_	
	TOTAL	\$_	
Expe	seen		
1.	Tournament Payroll/Personnel Costs	\$	
2.	Value of Awards, Medals or Trophies to Players, Coaches and		
3.	Value of T-shirts and Other Apparel/Gifts to Players, Coaches		
4.	Venue Rental		
5.	Team Travel Expenses		
6.	Team Room and Board		
7.	Insurance		
8.	Sanctioning Fee		
9.	Other Expenses (Please Itemize)		
	TOTAL		
** As	an alternative to completing the above portion of this form, you		
the ev	rand States and the rest of the state section of the section of the probability of the section o		
	ADVANCES, REIMBURSEMENTS AND TO EACH PARTICIPATING S		
School	ol	Amount \$	
School	ol	Amount \$	
School	ol	Amount \$ _	
	ol	Amount \$ _	
(Use a	additional sheets as necessary)		
Were	all schools, as well as their employees and agents, treated equ	ally from a financial stand	point?
Finan	cial Report Certified by:		
 Princi	pal of Host School Sign/Prin	t Name	Date
Chief	Financial Official for Event Sign/Prin	t Name	Date

Copies of this completed form will be forwarded by the NFHS to the State Associations.

Mail completed form upon request. Please mail to: National Federation of State High School Associations, Attn: Sanctioning, PO Box 690, Indianapolis, IN 46206.