



# CLASS A SOCCER PLAYOFF AND CHAMPIONSHIP FINANCIAL REPORT



First Round   Quarter Final   Semi-Final   Championship

Circle One

Team: \_\_\_\_\_ vs. Team: \_\_\_\_\_

Gender: \_\_\_\_\_ Date of Game: \_\_\_\_\_

## RECEIPTS

No. of Tickets	Type of Ticket	Amount Each Ticket	Total Per Ticket Amount	Total Gross Receipts
	Tickets			
	Tickets			
	Tickets			
	Tickets			
Net Receipts:				\$

## EXPENDITURES

### I. A. Official / City

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**TOTAL OFFICIALS' FEE & EXPENSES:** \$ \_\_\_\_\_

### II. B. Local Administrative and Facility Expenses (itemize fully)

Expenses are normally for the following: tickets, advertising, signs, ticket sales people, police, parking attendants & timer. Reasonable facility expenses may be charged against the game. The host school is expected to furnish the field properly marked, equipped and in the best possible playing condition for the game without charge. Schools will be required to itemize all charges. **These itemizations and amounts charged are subject to review and approval.**

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**TOTAL ADMINISTRATIVE & FACILITY EXPENSES:** \$ \_\_\_\_\_

III. C. Visiting Team's Expenses (Mileage & Per Diem) for 1st game - Team: \_\_\_\_\_

\_\_\_\_\_ Round Trip Mileage @ \$2.50 \$\_\_\_\_\_ (Official Montana Highway map mileage)

\_\_\_\_\_ Number of nights team stayed overnight

\_\_\_\_\_ Persons @ \$30.00 per day \$\_\_\_\_\_

\_\_\_\_\_ Persons @ \$15.00 per day \$\_\_\_\_\_

**TOTAL VISITING TEAM EXPENSES** \$\_\_\_\_\_

D. *If applicable*  
Visiting Team's Expenses (Mileage & Per Diem) for 2<sup>nd</sup> game - Team: \_\_\_\_\_

\_\_\_\_\_ Round Trip Mileage @ \$2.50 \$\_\_\_\_\_ (Official Montana Highway map mileage)

\_\_\_\_\_ Number of nights team stayed overnight

\_\_\_\_\_ Persons @ \$30.00 per day \$\_\_\_\_\_

\_\_\_\_\_ Persons @ \$15.00 per day \$\_\_\_\_\_

**TOTAL VISITING TEAM EXPENSES** \$\_\_\_\_\_

IV. IF THE GAME REALIZED A PROFIT, SUMMARIZE IN THE FOLLOWING MANNER:

Receipts \$\_\_\_\_\_

Total Expenditures (Items A, B, C & D) - \_\_\_\_\_

**TOTAL PROFIT** \$\_\_\_\_\_

Any remaining profits after total expenses have been satisfied will be sent to the MHSA. This money will be held until all playoff games have been completed. All profits from the playoffs and state championships will then be divided equally among the schools participating in the soccer program that had teams qualify for post season play.

V. IF THE GAME REALIZED A LOSS, SUMMARIZE IN THE FOLLOWING MANNER:

Net Receipts: \$\_\_\_\_\_

Less Officials' Expenses (Item A) - \_\_\_\_\_

Less Local Administrative Expenses (Item B) - \_\_\_\_\_

**REMAINDER** \$\_\_\_\_\_

Any remaining profits after officials' fees and administrative expenses have been satisfied will be sent to the visiting team. If a single school hosts games for both girls and boys and two differing schools are traveling to the game site, any profits after expenses will be divided proportionately between the two traveling schools based on miles traveled. For example, host site is School A. Profit after officials' and administrative expenses are met equals \$1,000.

	<b>Visitors' Mileage</b>	<b>Mileage Percentage</b>	<b>Profit Percentage</b>
School A:	Girls = 200 miles	33% of mileage	\$333.00 (33% of profit)
School B:	Boys = 400 miles	67% of mileage	\$677.00 (67% of profit)

Remainder (under V) x School A's mileage percentage = Amount Sent to School A: \$\_\_\_\_\_

Remainder (under V) x School B's mileage percentage = Amount Sent to School B: \$\_\_\_\_\_

Should equal Remainder under V. \$\_\_\_\_\_

Date \_\_\_\_\_ Telephone No. \_\_\_\_\_ Signature of Preparer \_\_\_\_\_