

ALABAMA HIGH SCHOOL ATHLETIC ASSOCIATION

P.O. Box 242367

Montgomery, AL 36124-2367

2013 SUB-STATE SOCCER GAME FINANCIAL REPORT

1st Round

CLASS: _____

Boys or Girls: _____

Game: _____

_____ vs. _____

-
1. Gross Gate Receipts-----\$ _____
 2. Less: Taxes (State and Local) if applicable-----\$ _____
 3. Gate Receipts after taxes-----\$ _____

4. Expenses: (Pay in the order listed below)

1. Game Officials Fees

(a) \$55 per center referee, \$45 per assistant referee-----\$ _____

(b) Mileage Allowance (\$20 per official per day)-----\$ _____

2. Revenue Sharing (**\$1 per ticket sold to be mailed with this report**) -----\$ _____

3. Municipal facility if necessary-----\$ _____
(not to exceed regular season charges)

Total Expenses-----\$ _____

5. Net Receipts to be divided (See Item 6) -----\$ _____

6. Net Receipts after expenses will be divided as follows:

1. 2/3 of net receipts (Item 5) to participating teams as follows:

(a) Team travel (not to exceed 36 cents per mile both ways
or 1/3 of net receipts)-----\$ _____

(b) Balance after transportation divided equally
among participating schools-----\$ _____

2. 1/3 of net receipts (Item 5) to AHSAA-----\$ _____
(**To be mailed with this report**)

Total of Net Receipts Divided (Item 5) -----\$ _____

**Execute and mail a copy of this form to the participating school, the
AHSAA, and retain one copy for your files.**

Host School

Principal

Date

*Divide gross gate by 1.04 plus local sales tax to determine gate receipts after taxes and multiply the latter by the state sales tax percentage (4%) and by local tax percentage, if any, to determine state and local taxes to be deducted from Gross Gate receipts.

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2nd Round

CLASS: _____

Boys or Girls: _____

Game: _____

_____ vs. _____

1. Gross Gate Receipts----- \$ _____
2. Less: Taxes (State and Local) if applicable----- \$ _____
3. Gate Receipts after taxes----- \$ _____

4. Expenses: (Pay in the order listed below)

1. Game Officials Fees

(a) \$55 per center referee, \$45 per assistant referee----- \$ _____

(b) Mileage Allowance (\$20 per official per day)----- _____

2. Revenue Sharing (**\$1 per ticket sold to be mailed with this report**) ----- _____

3. Municipal facility if necessary----- _____
(not to exceed regular season charges)

Total Expenses----- \$ _____

5. Net Receipts to be divided (See Item 6) ----- \$ _____

6. Net Receipts after expenses will be divided as follows:

1. 2/3 of net receipts (Item 5) to participating teams as follows:

(a) Team travel (not to exceed 36 cents per mile both ways
or 1/3 of net receipts)----- \$ _____

(b) Balance after transportation divided equally
among participating schools----- _____

2. 1/3 of net receipts (Item 5) to AHSAA----- _____
(**To be mailed with this report**)

Total of Net Receipts Divided (Item 5) ----- \$ _____

**Execute and mail a copy of this form to the participating school, the
AHSAA, and retain one copy for your files.**

Host School

Principal

Date

*Divide gross gate by 1.04 plus local sales tax to determine gate receipts after taxes and multiply the latter by the state sales tax percentage (4%) and by local tax percentage, if any, to determine state and local taxes to be deducted from

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3rd Round

CLASS: _____

Boys or Girls: _____

Game: _____

_____ vs. _____

-
1. Gross Gate Receipts-----\$ _____
 2. Less: Taxes (State and Local) if applicable-----\$ _____
 3. Gate Receipts after taxes-----\$ _____

4. Expenses: (Pay in the order listed below)

1. Game Officials Fees

(a) \$55 per center referee, \$45 per assistant referee-----\$ _____

(b) Mileage Allowance (\$20 per official per day)----- _____

2. Revenue Sharing (**\$1 per ticket sold to be mailed with this report**) ----- _____

3. Municipal facility if necessary----- _____
(not to exceed regular season charges)

Total Expenses-----\$ _____

5. Net Receipts to be divided (See Item 6) ----- \$ _____

6. Net Receipts after expenses will be divided as follows:

1. 2/3 of net receipts (Item 5) to participating teams as follows:

(a) Team travel (not to exceed 36 cents per mile both ways
or 1/3 of net receipts)----- \$ _____

(b) Balance after transportation divided equally
among participating schools----- _____

2. 1/3 of net receipts (Item 5) to AHSAA----- _____
(**To be mailed with this report**)

Total of Net Receipts Divided (Item 5) ----- \$ _____

**Execute and mail a copy of this form to the participating school, the
AHSAA, and retain one copy for your files.**

Host School

Principal

Date

*Divide gross gate by 1.04 plus local sales tax to determine gate receipts after taxes and multiply the latter by the state sales tax percentage (4%) and by local tax percentage, if any, to determine state and local taxes to be deducted from