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| ***KHSAA-new-logo-notext-189x79*** | ***KHSAA Football Playoff Financial Report***  *(Return one copy to KHSAA within one week following game)* | *KHSAA Form FB102*  *Rev, 09/10* |

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| Class | |  | 1A |  |  | 2A |  |  | 3A |  |  | 4A |  |  | 5A |  |  | 6A |  |
| SITE: |  | | | | | | | | | | | | | | | DATE |  | | |

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| Part A | REVENUE ITEMS | Price(s) (please list) | Receipts | Totals |
|  | Ticket Sales |  |  |  |
|  | Broadcasting |  |  |  |
|  | Sponsorship |  |  |  |
|  | TOTAL REVENUE (1) |  |  |  |
| Part B | EXPENSE ITEMS (NOT INCLUDING TEAM TRAVEL) |  | Expenses |  |
|  | Game Officials |  |  |  |
|  | Trophies |  |  |  |
|  | Other itemized expenses approved by prior mutual agreement of competing teams (provide separate listing on back and instructions on allowable expenses in manager’s instructions) |  |  |  |
|  | TOTAL EXPENSES (NOT INCLUDING TEAM TRAVEL) |  |  |  |
| Part C | FIRST LINE NET REVENUE (Part A minus Part B) |  |  |  |
| Part D-1 | EXPENSES FOR TEAM TRAVEL (IF NOT USING GATE SPLIT) |  | Expenses |  |
|  | Travel for Visiting Team \_\_\_\_\_\_\_ miles @ \_\_\_\_ per mile |  |  |  |
|  | Meals for Visiting Team \_\_\_\_\_\_\_ meals @ \_\_\_\_ per meal |  |  |  |
|  | Lodging for Visiting Team \_\_\_\_\_ nights for \_\_\_\_\_ people @ $\_\_\_\_\_\_\_ |  |  |  |
|  | TOTAL TEAM TRAVEL EXPENSES |  |  |  |
| Part D-2 | EXPENSES FOR TEAM TRAVEL (IF USING GATE SPLIT) |  | Expenses |  |
|  | Fifty Percent of Part C |  |  |  |
|  | TOTAL TEAM TRAVEL EXPENSES |  |  |  |
| Part E | TRAVEL EXPENSES (Part D-1 OR Part D-2) |  |  |  |
| Part F | NET PROFIT FROM PLAYOFF GAME (Part C minus Part E) |  |  |  |
| Part G | Amount set aside for non-participating schools by vote of ALL schools per Constitution, Article VII, Section 2 |  |  |  |
| Part H | Net Profit of Game to be divided among participating teams (Part F minus Part G) |  |  |  |
| Part I | RECONCILIATION OF DISTRIBUTION TOTALS |  |  |  |
|  | Amount paid for non-travel expense items (Part B above) |  |  |  |
|  | Amount distributed to visitors for travel expenses (Part D-1 or D-2 above) |  |  |  |
|  | Amount distributed to non-participating teams (Part G above) |  |  |  |
|  | Amount of net profit (Part H) given to Visiting Team |  |  |  |
|  | Amount of net profit (Part H) retained by Home Team |  |  |  |
|  | TOTAL DISTRIBUTION (should equal Part A above) |  |  |  |

***LIST BELOW INDIVIDUAL DISTRIBUTION AMOUNTS FOR PLAYOFF NET PROFITS FROM PART F ABOVE***

***(DO NOT INCLUDE TRAVEL OR MONEY TO TEAMS INVOLVED IN GAME)***

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| School | Amount | School | Amount | School | Amount | School | Amount |
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|  |  |  |  |  |
| MANAGER |  | EMAIL |  | DAYTIME PHONE |