



KHSAA Football Playoff Financial Report
 (Return one copy to KHSAA within one week following game)

KHSAA Form FB102
Rev. 12/23

Class (select) 1A 2A 3A 4A 5A 6A

SITE: DATE:

HOME TEAM vs. VISITING TEAM

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). Attach listing to this report when submitting.			
	TOTAL EXPENSES (NOT INCLUDING TEAM TRAVEL)			
Part C	FIRST LINE NET REVENUE (Part A minus Part B)			
Part D	EXPENSES FOR TEAM TRAVEL (IF NOT USING 50/50 NET 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 (IF NOT USING GATE SPLIT)			
Part E	NET PROFIT FROM PLAYOFF GAME (Part C minus Part D)			
Part F	Allowance for Home Team Honoring Season Passes (Mutual agreement required to honor those passes)			
	a. Total Number of Home Team Season Tickets Honored			
	b. Price of Tickets Sold at Gate for this Level of Tickets			
	c. Total Value of Season Passes Honored at Gate (a times b above)			
	AMOUNT TO BE DEDUCTED FROM HOME SHARE (line c above divided by 2)			
Part G	RECONCILIATION OF DISTRIBUTION TOTALS			
VISITORS	a. Fifty Percent of Part E			
	b. Add Travel Expenses from Part D			
	c. Add Allowance for home team honoring Season Passes			
	d. Payment to Visiting Team			
HOME	a. Fifty Percent of Part E			
	b. Deduct Allowance for home team honoring season passes			
	c. Retained by Home Team			
	TOTAL DISTRIBUTION (should equal Part C above)			

MANAGER _____

EMAIL _____

DAYTIME PHONE _____