****

**NEBRASKA HIGH SCHOOL SPORTS HALL OF FAME FOUNDATION**

**JAMBOREE VOLLEYBALL GAME-FINANCIAL REPORT**

This worksheet is for use in preparation of gate receipts to report for the NHSHOFF Jamboree Volleyball game, hosted by your school. DO NOT SEND THIS REPORT TO THE NSAA. Please send, along with payment, to Jeff Ritz, NHSSHOFF Treasurer (address below) by September 13, 2018

 Volleyball Game(s) held at \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date\_\_\_\_\_\_\_\_\_\_\_\_\_

Host Team \_\_\_\_\_\_\_\_\_\_\_\_\_\_

Opponent\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Opponent\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Attendance\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Total Gate Receipts (gross ticket sales, plus radio & TV fees) #1 Receipts $\_\_\_\_\_\_\_\_\_\_\_\_\_

2. Officials ($35.00 per night, per official, mileage if necessary limited to $35)

 & expenses (not to exceed 15% of gross, capped at $200.00)

1. Official fees $\_\_\_\_\_\_\_\_
2. Mileage fees $ \_\_\_\_\_\_\_\_
3. Expenses $\_\_\_\_\_\_\_\_

#2 Total$ \_\_\_\_\_\_\_\_\_\_\_\_\_\_

3. Balance (line #2 subtracted from line #1) #3 Balance $ \_\_\_\_\_\_\_\_\_\_\_

Amount sent to HOF $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Check # \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date sent to HOF \_\_\_\_\_\_\_\_\_\_\_\_

Name of person submitting this form\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Phone #\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

MAIL TO:

**Jeff Ritz**

**NE High School Sports Hall of Fame Foundation**

**4234 So. 178th St.**

**Omaha, NE 68135**

REMINDER: PLEASE RETAIN A COPY OF THIS REPORT FOR YOUR RECORDS

NHSSHOF 500 CHARLESTON ST, SUITE 3 LINCOLN NE 68508