****

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

**JAMBOREE BASKETBALL GAME-FINANCIAL REPORT**

This worksheet is for use in preparation of gate receipts to report for the NHSHOFF Jamboree Basketball game, hosted by your school. **DO NOT SEND THIS REPORT OR PAYMENT TO THE NSAA**. Expense sheet and payment should be mailed to NHSSHOFF (address below) by December 14, 2018

Basketball 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 ($50.00 per night, per official, mileage if necessary limited to $70)

& 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:

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

**500 Charleston St Suite 3**

**Lincoln, NE 68508**

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