****

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

 **SOFTBALL/VOLLEYBALL JAMBOREE GAME(S)-FINANCIAL REPORT**

This worksheet is for use in preparation of gate receipts to report for the NHSHOFF Jamboree Softball/Volleyball game(s), hosted by your school. DO NOT SEND THIS REPORT TO THE NSAA. Please send, along with payment, to Mike Rasmussen (address below) by September 16, 2019

 Softball/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:

**Mike Rasmussen**

**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

NHSSHOF 500 CHARLESTON ST, SUITE 3 LINCOLN NE 68508