

**CCS BASKETBALL HOST SCHOOL  
FINANCIAL REPORT**

(required from schools hosting a CCS  
Basketball Play-off game prior to the  
Quarter-finals)

*California Interscholastic Federation*  
**Central Coast Section**

Governance of H.S. Athletic Programs  
from San Francisco to King City

**HOST SCHOOL:** \_\_\_\_\_ **VS** \_\_\_\_\_

**DATE OF GAME** \_\_\_\_\_ **DIVISION: I II III IV V GIRLS/BOYS** (circle one)

**ALL GAMES PRIOR TO QUARTER-FINALS --THE HOST SCHOOL IS RESPONSIBLE FOR:**

- Completing this form and submitting it to CCS, along with all items referenced below.
- Forwarding a check, following the game, for NET game-receipts; That is, your GROSS receipts minus \$200 or \$375
- Ensuring that this form, a check for net receipts, Contractee Invoices for officials to be paid, along with a ticket reporting form, is returned as soon after the competition as possible, but no later than 10-14 days following the game.

**Required personnel for hosting first and second round games:**

**Site director, ticket sellers, ticket takers, game clock operator, shot clock operator and announcer. (See hosting instructions for suggested pay rates).**

		<u>1 game</u>	<u>2 games</u>
<u>Hosting allotment</u>	Total allowed expenses	\$200	\$375
<u>Team Travel subsidy</u>	Team Travel subsidy form should be submitted directly to the CCS office by the traveling school.		
<u>Game Officials</u>	Submit completed Contractee Invoices to CCS for each official		
<u>Police</u> <b>*Must call CCS for approval</b>	# used__ X \$__ per hr.	X _____ # hours	= \$ _____
<u>Other Security</u> <b>*Must call CCS for approval</b>	# used__ X \$__ per hr.	X _____ # hours	= \$ _____
<b><u>TOTAL GROSS INCOME</u></b>		= \$ _____	
<b><u>Minus \$200/\$375 for allowed expenses listed above</u></b>		- \$200.00/- \$375.00	
<b><u>TOTAL NET INCOME</u></b>		= \$ _____	

**A check should be forwarded to CCS for this Total NET income amount ASAP after the contest.**

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**QUESTIONS? CALL Ray @CCS 408-224-2994 x 19**