

HOME
SHEET DISTRIBUTION
1 x The FA
1 x Opponents
1 x Retained

STATEMENT OF RECEIPTS & PAYMENTS FORM



PLEASE COMPLETE IN BLOCK LETTERS
(Please write in ink)

THE FA SUNDAY CUP

CLUB:		
DATE OF MATCH:	ROUND:	MATCH NO:

MATCH (Home Team) v (Away Team)

VENUE

ATTENDANCE + =

RECEIPTS	£	p	PROFIT	£	p
Receipts from Terraces, Stands Enclosures			All Rounds prior to Final:- 50% Home Club 50% Visiting Club		
LESS: VAT (3/23rd)*					
TOTAL RECEIPTS					
PAYMENTS *(Exclusive of VAT)	£	p			
Fee and Expenses of Match Officials					
Travelling Expenses of Visiting Club					
TOTAL PAYMENTS					
BALANCE FOR DISTRIBUTION	£	p			
Profit					
Loss (Shared)					
Loss: Visiting Club receive travelling expenses less their 1/2 (half) of loss					

Notes

When a "loss" occurs in the balance for distribution section, the Visiting Club must receive their travelling expenses, less their half share of the loss.

For example:

Receipts	£40 (turnstile entry or programme sales)
Payments	£200 (comprising Match Officials £100, Visiting Club travelling expenses £100)
Loss	£160
Loss shared 50/50	£80

The visiting Club then to receive £20 made up as follows:
Travelling Expenses of £100 less half share of the loss of £80 leaves £20

This account to be sent to The FA Competitions Department within FOURTEEN days of the match.
Please fax to 0844 980 0611 or email competition.results@thefa.com
*These VAT adjustments are only necessary if your Club is registered for VAT.

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