

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	Paying	+	Complimentary	=	Total
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RECEIPTS	£	p	PROFIT	£	p
Receipts from Terraces, Stands Enclosures			All Rounds prior to Final:- 50% Home Club 50% Visiting Club		
LESS: VAT					
TOTAL RECEIPTS					
PAYMENTS *(Exclusive of VAT)	£	p	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 <i>The visiting Club then to receive £20 made up as follows:</i> Travelling Expenses of £100 less half share of the loss of £80 leaves £20		
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					

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.

Date Signed Club