

# 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** .....

<b>ATTENDANCE</b>	Paying	+	Complimentary	=	Total
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<b>RECEIPTS</b>	£	p	<b>PROFIT</b>	£	p
Receipts from Terraces, Stands Enclosures			All Rounds prior to Final:-		
<b>LESS:</b>			50% Home Club		
VAT			50% Visiting Club		
<b>TOTAL RECEIPTS</b>			<b>Notes</b>		
<b>PAYMENTS</b> *(Exclusive of VAT)	£	p	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.		
Fee and Expenses of Match Officials			<b>For example:</b>		
Travelling Expenses of Visiting Club			Receipts £40 (turnstile entry or programme sales)		
<b>TOTAL PAYMENTS</b>			Payments £200 (comprising Match Officials £100, Visiting Club travelling expenses £100)		
<b>BALANCE FOR DISTRIBUTION</b>	£	p	Loss £160		
<b>Profit</b>			Loss shared 50/50 £80		
<b>Loss (Shared)</b>			<i>The visiting Club then to receive £20 made up as follows:</i>		
<b>Loss:</b>			Travelling Expenses of £100 less half share of the loss of £80		
Visiting Club receive travelling expenses less their 1/2 (half) of loss			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](mailto:competition.results@thefa.com)  
 \*These VAT adjustments are only necessary if your Club is registered for VAT.

Date ..... Signed ..... Club .....