PIAA INTER-DISTRICT TEAM TENNIS CHAMPIONSHIPS FINANCIAL REPORT

First Round Contest Number ____________________ Contest(s) Date ______________________________

Contest(s) Site ________________________________ Contest Manager ____________________________

Visiting School ________________________________ Class _______ Score ( )

Home School ________________________________ Class _______ Score ( )

Visiting School ________________________________ Class _______ Score ( )

Home School ________________________________ Class _______ Score ( )

RECEIPTS

a. GATE SALE TICKETS SOLD ______@ $5.00 = $ _________

DISBURSEMENTS SUMMARY

TOTAL CHECK DISBURSEMENTS (to be paid by PIAA) $ _________ (Total Amount from Request for Check Form)

TOTAL RECEIPTS (line a.) $ _________

TOTAL DISBURSEMENTS $ _________

NET RECEIPTS/DEFICIT (subtract total disbursements from total receipts) $ _________

For bank deposit of checks made payable to PIAA and Cash Receipts please follow either instruction (a) or (b) below:

(a) Using PIAA Headquarters (HQ) deposit slip(s) provided, deposit all checks and cash receipts into the most convenient Citizens Bank branch office or BB&T branch office (PIAA HQ depositories) within two (2) business days of completion of the Contest(s); OR

(b) Deposit all checks and cash receipts into your PIAA District Committee depository within two (2) business days completion of the Contest(s); and request that your PIAA District Committee Treasurer transfer equivalent funds to Citizens Bank or BB&T branch office (PIAA HQ depositories) within four (4) business days of completion of the Contest(s).

Submitted by ________________________________, PIAA-Appointed Contest(s) Manager

Daytime telephone number ( ) __________________________ Email: ________________________________
PIAA INTER-DISTRICT CHAMPIONSHIPS GENERAL ADMISSION GATE SALE TICKETS

SPORT: ________________ CONTEST NO(S): ________________ CONTEST DATE: ________________
CONTEST SITE: __________________________ CONTEST MANAGER: _________________________

ADULT ROLL TICKET COLOR: __________
ADULT GENERAL ADMISSION GATE SALE TICKET NUMBERS: ________ to ________

1st Roll: Ticket # of first unsold ticket  
minus ticket # of first sold ticket  

________ @ $5.00 = $__________

2nd Roll: Ticket # of first unsold ticket  
minus ticket # of first sold ticket  

________ @ $5.00 = $__________

3rd Roll: Ticket # of first unsold ticket  
minus ticket # of first sold ticket  

________ @ $5.00 = $__________

4th Roll: Ticket # of first unsold ticket  
minus ticket # of first sold ticket  

________ @ $5.00 = $__________

$__________
PIAA INTER-DISTRICT TEAM TENNIS CHAMPIONSHIP CONTEST(S) REQUEST FOR CHECK FORM

CONTEST(S) NUMBER(S): __________________ CONTEST(S) DATE: ___________ CONTEST(S) SITE: __________________

PIAA shall issue checks for payments to Inter-District Team Tennis Championship Contest(s) sites for their non-contracted rental charges and services, PIAA-Appointed Contest(s) Managers, USTA/ITA Umpires, and all other individuals compensated for facilities or services rendered in connection with Inter-District Team Tennis Championship Contests. Payments to Inter-District Team Tennis Championship Contest(s) sites for their non-contracted rental charges and services, PIAA-Appointed Contest(s) Managers, USTA/ITA Umpires, and all other individuals compensated for facilities or services rendered in connection with Inter-District Team Tennis Championship Contests shall occur as soon as reasonably possible following the submission of the respective Inter-District Team Tennis Championship Contests financial reports to the PIAA Director of Business Affairs.

PIAA District Committees may, in the alternative, use their respective PIAA District Committee checking accounts for payments to Inter-District Team Tennis Championship Contest(s) sites for their non-contracted rental charges and services, PIAA-Appointed Contest(s) Managers, USTA/ITA Umpires, and all other individuals compensated for facilities or services rendered in connection with Inter-District Team Tennis Championship Contests. The District Committee shall then promptly seek reimbursement from PIAA for such payments. All payments shall be made by check as soon as reasonably possible following submission of the respective Inter-District Team Tennis Championship Contests financial reports, along with evidence of the payments by the District Committee, to the PIAA Director of Business Affairs.

**PART I. CONTEST(S) SITE’S NON-CONTRACTED RENTAL CHARGE.**

<table>
<thead>
<tr>
<th>Contest(s) Site’s Name:</th>
<th>Contest(s) Site’s Mailing Address:</th>
<th>Amount Due:</th>
<th>Authorized Contest(s) Site Representative’s Name:</th>
<th>Authorized Contest(s) Site Representative’s Telephone Number:</th>
<th>Authorized Contest(s) Site Representative’s Signature:</th>
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**PART II. PIAA-APPOINTED TEAM TENNIS CONTEST(S) MANAGER’S HONORARIUM. THIS HONORARIUM REPRESENTS COMPENSATION FOR ALL EXPENSES INCURRED IN CARRYING OUT THE DUTIES AND RESPONSIBILITIES OF PIAA-APPOINTED CONTEST(S) MANAGER.**

<table>
<thead>
<tr>
<th>PIAA-Appointed Contest(s) Manager’s Full Name:</th>
<th>Home Mailing Address:</th>
<th>Amount Due:</th>
<th>Social Security Number:</th>
<th>PIAA-Appointed Contest(s) Manager’s Home Telephone Number:</th>
<th>PIAA-Appointed Contest(s) Manager’s Signature:</th>
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**SUBTOTAL AMOUNT DUE (Include Assistant only if in excess of $100) $**

**PART III. USTA/ITA UMPIRE HONORARIUM IS $80 FOR 1ST CONTEST AND $55 FOR 2ND CONTEST OF DOUBLEHEADER.**

<table>
<thead>
<tr>
<th>PIAA-Assigned Contest Official’s Full Name:</th>
<th>PIAA-Assigned Contest Official’s Home Mailing Address:</th>
<th>Amount Due:</th>
<th>Social Security Number:</th>
<th>Home Telephone Number of USTA/ITA Umpire:</th>
<th>Signature of USTA/ITA Umpire:</th>
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**SUBTOTAL AMOUNT DUE (All PIAA-Assigned Contest Officials) $**

**PART IV. INDIVIDUALS OR ENTITIES WHO ARE COMPENSATED FOR AN AMOUNT IN EXCESS OF $100 FOR FACILITIES OR SERVICES RENDERED IN CONNECTION WITH INTER-DISTRICT TEAM TENNIS CHAMPIONSHIP CONTEST(S) AND/OR INDIVIDUAL OR ENTITY TO WHOM THE CHECK FOR THE NET DEFICIT IS TO BE MADE PAYABLE.**

<table>
<thead>
<tr>
<th>Individual’s or Entity’s Full Name and Service(s) Rendered:</th>
<th>Individual’s Home Mailing Address or Entity’s Business Address:</th>
<th>Amount Due:</th>
<th>Individual’s Social Security Number:</th>
<th>Individual’s Home Telephone No. or Entity’s Business Telephone No.:</th>
<th>Individual’s or Authorized Entity Representative’s Signature</th>
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PART IV (CONT’D). INDIVIDUALS OR ENTITIES WHO ARE COMPENSATED FOR AN AMOUNT IN EXCESS OF $100 FOR FACILITIES OR SERVICES RENDERED IN CONNECTION WITH INTER-DISTRICT TEAM TENNIS CHAMPIONSHIP CONTEST(S) AND/OR INDIVIDUAL OR ENTITY TO WHOM THE CHECK FOR THE NET DEFICIT IS TO BE MADE PAYABLE.

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**SUBTOTAL AMOUNT DUE** (All Individuals or Entities in Excess of $100. Attach additional sheet as necessary.)

$ __________

**TOTAL AMOUNT DUE** (Add Part I, Part II, Part III, and Part IV. Subtotal Amounts Due and forward this Total Amount Due to TOTAL CHECK DISBURSEMENTS line of DISBURSEMENTS SUMMARY.)

$ __________

PIAA-Appointed Contest(s) Manager’s Signature

Daytime Telephone Number

LINE B

PLEASE COMPLETE ALL FIELDS FOR APPLICABLE CONTEST(S) SITE NON-CONTRACTED RENTAL CHARGE, PIAA-APPOINTED CONTEST(S) MANAGER, USTA/ITA UMPIRES, AND INDIVIDUALS OR ENTITIES IN EXCESS OF $100, IN ORDER FOR PAYMENT TO BE PROCESSED.

PLEASE USE BLACK INK AND PRINT CLEARLY OR TYPE.
THIS CONTEST(S) SITE LEASE AGREEMENT ("Agreement") is entered into this __________ day of ________________, 20__, between the Pennsylvania Interscholastic Athletic Association, Inc. ("PIAA"), and ___________________________ ("OWNER").

WHEREAS, OWNER is the owner of athletic facilities, including competition surface, locker rooms, parking lot(s), and related facilities, located in or at ___________________________________, which facilities can be used for interscholastic athletic competition (the "Premises") in the sport of _______________________; and

WHEREAS, PIAA desires to utilize the Premises for one or more interscholastic athletic competitions ("Contest(s)") between PIAA member schools in the sport of ______________________________ to be played on ________________________ _______, 20____; and

WHEREAS, OWNER desires to lease the Premises to PIAA for this limited purpose.

NOW, THEREFORE, in consideration of the foregoing, PIAA and OWNER hereby agree as follows:

I. GENERAL TERMS

OWNER hereby leases to PIAA the Premises for the use of PIAA to hold one or more interscholastic athletic Contests in the sport of ____________________________ on _______________________, 20__.

II. TERM OF LEASE

A. PIAA is hereby leased, and shall have use of, the Premises beginning at _______________ o’clock on _______________________, 20__, and ending one hour following the completion of the last Contest. PIAA may also have access to the Premises at other reasonable times in advance of the beginning of the term of this Lease, but it shall secure permission from OWNER to obtain access.

B. Doors and/or gates to the Contest(s) will be opened by OWNER no less than one hour before the scheduled commencement time of the Contest(s).

III. RENTAL CHARGES AND SERVICES – PAYABLE BY CHECK ONLY

In consideration of the Lease herein given, PIAA agrees to pay OWNER by check in full payment of rental charges and services including, but not limited to, utilities (including but not limited to heating, lighting, air conditioning, water, etc.), janitorial services, security services, maintenance services, ticket sellers, ticket takers, ushers, locker room attendants, and parking lot attendants, the sum of $__________________.

Please delineate the following charges (if applicable):  Site Rental $ ___

Police ......................................................................

Security ..................................................................

Sports Medicine / Trainer ...............................$

Other Event Personnel ....................................$

Total (must equal sum in III-A above) ... $___________

(A detailed list of rental charges and services, if available, may be attached in lieu of the above)

IV. OBLIGATIONS

OWNER shall, at its cost, provide the following services for the term of the Lease: lighting, electricity, air-conditioning, heating, water, sewer rental, refuse collection, building, HVAC equipment, common area, security, landscape maintenance, and snow and ice removal.

OWNER shall be responsible for payment of any real estate taxes assessed against the Premises and the land upon which the Premises are situated. OWNER shall, at its cost, maintain (i) fire and casualty insurance coverage with all-risk endorsements with respect to the Premises in an amount equal to the replacement cost of the Premises, and (ii) public liability insurance coverage with an aggregate limit of not less than One Million Dollars ($1,000,000.00) insuring against injury or death to persons occurring in or about the Building and against property damage.
PIAA shall not damage nor permanently alter the Premises nor attach permanent fixtures to the Premises without the written consent of OWNER.

OWNER shall, at its cost, be responsible for the provision of security for the Premises immediately before, during and immediately following the Contest(s).

Access by the media to the Contest(s) shall be governed by applicable PIAA Policies and Procedures in place at the time of the Contest(s).

PIAA shall establish ticket prices and shall restrict access to the Premises consistent with its Policies and Procedures.

V. MUTUAL INDEMNIFICATION/WAIVER OF SUBROGATION

A. Each party shall defend, indemnify and hold harmless the other, its officers, employees, agents, board members, affiliates, and insurers from any and all claims and liability for damage to property or injury to person or persons, firm or firms, corporation or corporations, including PIAA and OWNER, their invitees, agents, contractors, employees, assigns, or other persons, if due to the negligence or any act or omission on the part of the indemnifying party, or anyone in their control or employ.

B. Each party waives any and every claim which arises or may arise in its favor against the other during the term of this Lease or any extension or renewal thereof for any and all loss or damage covered by valid and collectible insurance policies. Such waiver shall be in addition to, and not in derogation of, any other waiver or release contained in this Agreement with respect to any loss or damage of property of either party. Inasmuch as the waiver will preclude the assignment of any aforesaid claim by way of subrogation (or otherwise) to an insurance company (or any other person), each party is advised to give such of its insurance companies written notice of the terms of such waiver and to have insurance policies properly endorsed, if necessary.

VI. INSURANCE

PIAA shall secure and maintain, through the term of this Lease, Owners, Landlords and Tenants Liability Insurance coverage in the amount of One Million Dollars ($1,000,000) for each person; Three Million Dollars ($3,000,000) for each occurrence for Bodily Injury; and One Million Dollars ($1,000,000) Property Damage. Upon OWNER’s request, a Certificate of Insurance is to be furnished by PIAA showing OWNER as an Additional Named Insured.

VII. CONCESSIONS/MERCHANDISE

OWNER reserves all concessions and concession rights including, but not limited to, food, beverage, programs, and parking, if applicable. PIAA shall be permitted to sell PIAA-related clothing, apparel and products.

VIII. ANNOUNCEMENTS

OWNER is entitled to make such announcements as it may deem necessary at any time in the interest of public safety. PIAA shall cooperate and will cause its agents to cooperate with the delivery of such announcements for public safety including, but not limited to, announcements to require spectators to return to their seats. OWNER agrees to make such announcements as PIAA may deem appropriate to or in conjunction with the Contest(s).

IX. STAFFING

OWNER shall secure all necessary staffing including, but not limited to, ticket sellers, ticket takers, ushers, security, locker room attendants, and parking lot attendants, if applicable. OWNER shall determine the appropriate number of security and staff personnel necessary to properly serve and protect the public.
X. PUBLIC SAFETY

A. At all times, PIAA will conduct its activities with full regard to public safety and will observe and abide by all applicable regulations and requests by OWNER's security personnel and duly authorized governmental agencies responsible for the provision of public safety to assure such safety.

B. All portions of the sidewalks, entries, doors, passages, vestibules, halls, corridors, stairways, passageways, and all ways of access to public areas of the Premises shall be kept unobstructed by PIAA and shall not be used for any purpose other than ingress and egress to and from the Premises by PIAA, unless prior written permission is obtained from OWNER.

XI. COMPLIANCE WITH LAWS AND REGULATIONS

A. Each party agrees to comply with all the laws, ordinances and regulations adopted or established by federal, state, or local governmental agencies or bodies and with all OWNER rules and regulations.

B. Each party agrees to comply with all requirements of the Americans With Disabilities Act as it pertains to the accommodations for all invitees, except those participating student-athletes who are otherwise bound by the relevant National Federation of State High School Associations (NFHS) rules book.

XII. POSSIBLE CONFLICTS WITH RFPs

To the extent that the terms of this Agreement are in conflict with the terms and conditions set forth in any Request for Proposal (RFP), or response thereto, pursuant to which PIAA awarded the right to host certain Contest(s) to OWNER, the terms of the RFP and response thereto shall control over the terms of this Agreement.

XIII. AUTHORIZED REPRESENTATIVE OF PIAA

Those persons duly authorized to sign this Agreement on behalf of PIAA are its Executive Director, or its Executive Director’s designee, provided that the signatory for PIAA is neither the OWNER nor an agent or employee of the OWNER of the athletic facility to be leased. Questions regarding whether or not a person is authorized to sign this Agreement should be brought to the attention of the Executive Director of PIAA.

XIV. BINDING EFFECT Game

The parties intend to be legally bound and this Agreement shall extend to and bind themselves, their successors and assigns.

OWNER: PENNSYLVANIA INTERSCHOLASTIC ATHLETIC ASSOCIATION, INC.:

By_________________________________________ By ________________________________

TITLE:________________________________________ TITLE:____________________________

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