



Office of Internal Audit


**Certified Audit of FIU Football Attendance
for the 2017 Season in Accordance with the
National Collegiate Athletic Association
Operating Bylaws**

Report No. 17/18-08

February 2, 2018

Date: February 2, 2018

To: Pete Garcia, Executive Director of Sports & Entertainment

From: Allen Vann, CPA, Chief Audit Executive 

Subject: **Certified Audit of FIU Football Attendance for the 2017 Season in Accordance with the National Collegiate Athletic Association Operating Bylaws, Report No. 17/18-08**

Pursuant to your request, we have conducted an audit of FIU's football home game attendance for this past season in accordance with the National Collegiate Athletic Association (NCAA) Constitution/Operating Bylaws, *Article 20 - Division Membership, §20.9 Division I Membership Requirements, ¶20.9.9.3 Football-Attendance Requirements [Football Bowl Subdivision]*.

The objective of our audit was to certify the accuracy of the season's attendance at FIU home football games reported by you to the NCAA for the 2017 season. The audit did not include an evaluation of internal controls over ticketing procedures and related revenues, as the sole purpose of this audit was to verify attendance as defined by the NCAA. Our audit was conducted in accordance with the *International Standards for the Professional Practice of Internal Auditing*. Audit fieldwork was conducted in January 2018.

According to the NCAA rules, "an institution must undertake an annual certified audit verifying its football attendance," and once every two years (on a rolling basis) the University is required to demonstrate that the average attendance at the season's home football games is at least 15,000. The average attendance may be determined by either of two methods: actual attendance or paid attendance. The Athletics Department has selected the paid attendance method, as it is the most advantageous method for the University towards meeting the requirement. Under the paid attendance method the University counts the number of paid tickets, regardless of actual attendance, so long as the ticket price is not discounted below one-third of the highest regular established ticket price. Tickets sold for less than one-third the highest priced ticket can be counted only if used for admission to the game. In addition, under this method the Athletics Department may count student attendance as paid attendance subject to specific conditions and verification methods as outlined in *¶20.9.9.3.1.2 and ¶20.9.9.3.1.2.1 of the NCAA Operating Bylaws*.

**Certified Audit of FIU Football Attendance
for the 2017 Season in Accordance with
the NCAA Operating Bylaws
February 2, 2018
Page 2 of 2**

Based on the methodology adopted by the Athletics Department, we found that the football attendance data you have reported to the NCAA, and attached hereto, on the 2017 *Football Paid Attendance Summary* sheets are supported by sufficient, relevant and competent records. The current year's average home attendance of 15,920 met the minimum required average.

Finally, I would like to express my appreciation for the cooperation and courtesies extended to us by your staff during the conduct of this audit.

C: FIU Board of Trustees

Mark Rosenberg, University President

Javier I. Marques, Chief of Staff, Office of the President



NCAA Division I Membership Requirements Certification - Football Bowl Subdivision

Attachment B - Form 1: 2017 Football Paid Attendance Summary

Institution: FLORIDA INTERNATIONAL

Visiting Team: CHARLOTTE

Game Date:
(mm/dd/yyyy) 9/30/17

Paid Attendance. For purposes of computing paid attendance figures, tickets must be sold for at least one-third of the highest regular established ticket price as established prior to the season, regardless of whether they are used for admission. Tickets sold at less than one-third of the highest regular established price may be counted as paid attendance only if they are used for admission. Student attendance may be counted as paid attendance if the student pays at least one-third of the highest regular established ticket price or, if the student actually attends the game and any one of the following conditions applies:

- The student paid an athletics fee;
- The student paid an institutional fee of which a certain portion was allocated to the department of intercollegiate athletics; or
- The student paid no athletics fee, but the institution allocated to the department of intercollegiate athletics a certain portion of tuition income or general operating funds as the equivalent of a student athletics fee.

Student-athletes and cheerleaders scheduled by the institution to be at the game and students performing services at the stadium (e.g., concessionaires, ticket takers, parking-lot attendants, ushers, groundskeepers) shall not be counted toward meeting the paid attendance requirements; however, each band member who satisfies any of the above-mentioned conditions for counting student attendance may be included in the calculation of paid attendance.

SEASON TICKETS (Sold for at least 1/3 of the highest-priced ticket sold.)

	Printed	Face Value	Revenue	Comps	Sold
Description: SUITE	255	18	4590	0	255
Description: CLUB	336	18	6048	0	336
Description: SIDE LINE	346	9	3114	0	346

	Printed	Face Value	Revenue	Comps	Sold
Description: ENDZONE	203	9	1827	0	203
Description: CORPORATE/COMM. PART.	10404	7	72828	0	10404
Description: GROUP	49	7	343	0	49
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					

TOTAL COUNTABLE SEASON TICKETS SOLD:

11593

INDIVIDUAL GAME TICKETS
(Sold for at least 1/3 of the highest-priced ticket sold.)

	Printed	Face Value	Revenue	Comps	Sold
Description: SIDE/SUITE/CLUB/VISIT	568	24	13632	0	568
Description:					

ENDZONE

131

17

2227

0

131

Description:	Printed	Face Value	Revenue	Comps	Sold
STUDENT GUEST	414	10	4140	0	414
INTERNAL	48	8	384	0	48
FAMILY PACK	120	13.50	1620	0	120
YOUTH	1118	10	11180	0	1118
GROUP	20	18	360	0	20
GROUP	78	15	1170	0	78
GROUP	38	12	456	0	38
GROUP	2	10	20	0	2
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					

TOTAL INDIVIDUAL GAME TICKETS SOLD:

2537

DISCOUNT TICKETS

(Season or individual game tickets sold for less than 1/3 of the highest-priced ticket and individual game tickets sold at less than face value. **Ticket holder is required to attend game in order to be counted.**)

Description	Printed	Face Value	Revenue	Comps	Sold
INTERNAL	317	1	317	0	317

	Total
TOTAL NUMBER OF STUDENT TICKETS COLLECTED UPON ADMISSION TO GAME:	0
TOTAL NUMBER OF STUDENTS ENTERING THROUGH SPECIAL TURNSTILE OR GATE:	1593
TOTAL BAND MEMBERS IN ATTENDANCE:	140
TOTAL PAID ATTENDANCE PER NCAA CRITERIA:	16180

By electronically signing below, I certify that the reported attendance figures above were verified through the annual certified audit, as required by NCAA Bylaw 20.9.9.3.2.

Signed:
(Director of Athletics)

Pete Garcia

Date:
(mm/dd/yyyy)

2/1/2018

Telephone:
(xxx-xxx-xxxx)

305-348-4263

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NCAA Division I Membership Requirements Certification - Football Bowl Subdivision

Attachment B - Form 2: 2017 Football Paid Attendance Summary

Institution: FLORIDA INTERNATIONAL

Visiting Team: TULANE

Game Date:
(mm/dd/yyyy) 10/14/17

Paid Attendance. For purposes of computing paid attendance figures, tickets must be sold for at least one-third of the highest regular established ticket price as established prior to the season, regardless of whether they are used for admission. Tickets sold at less than one-third of the highest regular established price may be counted as paid attendance only if they are used for admission. Student attendance may be counted as paid attendance if the student pays at least one-third of the highest regular established ticket price or, if the student actually attends the game and any one of the following conditions applies:

- The student paid an athletics fee;
- The student paid an institutional fee of which a certain portion was allocated to the department of intercollegiate athletics; or
- The student paid no athletics fee, but the institution allocated to the department of intercollegiate athletics a certain portion of tuition income or general operating funds as the equivalent of a student athletics fee.

Student-athletes and cheerleaders scheduled by the institution to be at the game and students performing services at the stadium (e.g., concessionaires, ticket takers, parking-lot attendants, ushers, groundskeepers) shall not be counted toward meeting the paid attendance requirements; however, each band member who satisfies any of the above-mentioned conditions for counting student attendance may be included in the calculation of paid attendance.

SEASON TICKETS (Sold for at least 1/3 of the highest-priced ticket sold.)

	Printed	Face Value	Revenue	Comps	Sold
Description: SUITE	255	16	4080	0	255
Description: CLUB	336	16	5376	0	336
Description: SIDELINE	346	8	2768	0	346

	Printed	Face Value	Revenue	Comps	Sold
Description: ENDZONE	203	8	1624	0	203
Description: GROUP	49	7	343	0	49
Description: CORPORATE/COMM. PART	10404	7	72828	0	10404
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					

TOTAL COUNTABLE SEASON TICKETS SOLD:

11593

INDIVIDUAL GAME TICKETS
(Sold for at least 1/3 of the highest-priced ticket sold.)

	Printed	Face Value	Revenue	Comps	Sold
Description: SUITE/SIDE/CLUB/VISIT	628	24	15072	0	628
Description: ENDZONE	62	17	1054	0	62

	Printed	Face Value	Revenue	Comps	Sold
Description: STUDENT GUEST	212	10	2120	0	212
Description: INTERNAL	228	8	1824	0	228
Description: FAMILY PACK	68	13.50	918	0	68
Description: YOUTH	1880	10	18800	0	1880
Description: GROUP	34	24	816	0	34
Description: GROUP	161	19	3059	0	161
Description: GROUP	23	20	460	0	23
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					

TOTAL INDIVIDUAL GAME TICKETS SOLD:

3296

DISCOUNT TICKETS

(Season or individual game tickets sold for less than 1/3 of the highest-priced ticket and individual game tickets sold at less than face value. **Ticket holder is required to attend game in order to be counted.**)

Description	Printed	Face Value	Revenue	Comps	Sold
Description: INTERNAL	374	1	374		374

	Total
TOTAL NUMBER OF STUDENT TICKETS COLLECTED UPON ADMISSION TO GAME:	0
TOTAL NUMBER OF STUDENTS ENTERING THROUGH SPECIAL TURNSTILE OR GATE:	1101
TOTAL BAND MEMBERS IN ATTENDANCE:	140
TOTAL PAID ATTENDANCE PER NCAA CRITERIA:	16504

By electronically signing below, I certify that the reported attendance figures above were verified through the annual certified audit, as required by NCAA Bylaw 20.9.9.3.2.

Signed: (Director of Athletics)	Pete Garcia
Date: (mm/dd/yyyy)	2/1/2018
Telephone: (xxx-xxx-xxxx)	305-348-4263

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NCAA Division I Membership Requirements Certification - Football Bowl Subdivision

Attachment B - Form 3: 2017 Football Paid Attendance Summary

Institution: FLORIDA INTERNATIONAL

Visiting Team: UTSA

Game Date:
(mm/dd/yyyy) 11/4/17

Paid Attendance. For purposes of computing paid attendance figures, tickets must be sold for at least one-third of the highest regular established ticket price as established prior to the season, regardless of whether they are used for admission. Tickets sold at less than one-third of the highest regular established price may be counted as paid attendance only if they are used for admission. Student attendance may be counted as paid attendance if the student pays at least one-third of the highest regular established ticket price or, if the student actually attends the game and any one of the following conditions applies:

- The student paid an athletics fee;
- The student paid an institutional fee of which a certain portion was allocated to the department of intercollegiate athletics; or
- The student paid no athletics fee, but the institution allocated to the department of intercollegiate athletics a certain portion of tuition income or general operating funds as the equivalent of a student athletics fee.

Student-athletes and cheerleaders scheduled by the institution to be at the game and students performing services at the stadium (e.g., concessionaires, ticket takers, parking-lot attendants, ushers, groundskeepers) shall not be counted toward meeting the paid attendance requirements; however, each band member who satisfies any of the above-mentioned conditions for counting student attendance may be included in the calculation of paid attendance.

SEASON TICKETS (Sold for at least 1/3 of the highest-priced ticket sold.)

	Printed	Face Value	Revenue	Comps	Sold
Description: SUITE	255	16	4080		255
Description: CLUB	336	16	5376		336
Description: SIDELINE	346	8	2768		346

	Printed	Face Value	Revenue	Comps	Sold
Description: STUDENT GUEST	406	10	4060	0	406
Description: INTERNAL	547	8	4376	0	547
Description: YOUTH	143	10	1430	0	143
Description: GROUP	50	18	900	0	50
Description: FAMILY PACK	110	13.50	1485	0	110
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					

TOTAL INDIVIDUAL GAME TICKETS SOLD:

2099

DISCOUNT TICKETS

(Season or individual game tickets sold for less than 1/3 of the highest-priced ticket and individual game tickets sold at less than face value. **Ticket holder is required to attend game in order to be counted.**)

	Description	Printed	Face Value	Revenue	Comps	Sold
Description: INTERNAL		355	1	355		355

Total

TOTAL NUMBER OF STUDENT TICKETS COLLECTED UPON ADMISSION TO GAME:

0

TOTAL NUMBER OF STUDENTS ENTERING THROUGH SPECIAL TURNSTILE OR GATE:

1691

TOTAL BAND MEMBERS IN ATTENDANCE:

140

TOTAL PAID ATTENDANCE PER NCAA CRITERIA:

15878

By electronically signing below, I certify that the reported attendance figures above were verified through the annual certified audit, as required by NCAA Bylaw 20.9.9.3.2.

Signed:
(Director of Athletics)

Pete Garcia

Date:
(mm/dd/yyyy)

2/1/2018

Telephone:
(xxx-xxx-xxxx)

305-348-4263

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NCAA Division I Membership Requirements Certification - Football Bowl Subdivision

Attachment B - Form 4: 2017 Football Paid Attendance Summary

Institution:	FLORIDA INTERNATIONAL
Visiting Team:	OLD DOMINION
Game Date: (mm/dd/yyyy)	11/11/17

Paid Attendance. For purposes of computing paid attendance figures, tickets must be sold for at least one-third of the highest regular established ticket price as established prior to the season, regardless of whether they are used for admission. Tickets sold at less than one-third of the highest regular established price may be counted as paid attendance only if they are used for admission. Student attendance may be counted as paid attendance if the student pays at least one-third of the highest regular established ticket price or, if the student actually attends the game and any one of the following conditions applies:

- a. The student paid an athletics fee;
- b. The student paid an institutional fee of which a certain portion was allocated to the department of intercollegiate athletics; or
- c. The student paid no athletics fee, but the institution allocated to the department of intercollegiate athletics a certain portion of tuition income or general operating funds as the equivalent of a student athletics fee.

Student-athletes and cheerleaders scheduled by the institution to be at the game and students performing services at the stadium (e.g., concessionaires, ticket takers, parking-lot attendants, ushers, groundskeepers) shall not be counted toward meeting the paid attendance requirements; however, each band member who satisfies any of the above-mentioned conditions for counting student attendance may be included in the calculation of paid attendance.

SEASON TICKETS (Sold for at least 1/3 of the highest-priced ticket sold.)

	Printed	Face Value	Revenue	Comps	Sold
Description: SUITE	255	16	4080	0	255
Description: CLUB	336	16	5376	0	336
Description: SIDELINE	346	8	2768	0	346

	Printed	Face Value	Revenue	Comps	Sold
Description: ENDZONE	203	8	1624	0	203
Description: GROUP	49	6	294	0	49
Description: CORPORATE/COMM. PART	10404	6	62424	0	10404
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					

TOTAL COUNTABLE SEASON TICKETS SOLD:

11593

INDIVIDUAL GAME TICKETS
(Sold for at least 1/3 of the highest-priced ticket sold.)

	Printed	Face Value	Revenue	Comps	Sold
Description: SUITE/CLUB/VISIT/SIDE	457	24	10968	0	457
Description: ENDZONE	54	17	918	0	54

	Printed	Face Value	Revenue	Comps	Sold
Description: STUDENT GUEST	190	10	1900	0	190
Description: INTERNAL	3442	8	27536	0	3442
Description: FAMILY PACK	48	13.50	648	0	48
Description: YOUTH	203	10	2030	0	203
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					

TOTAL INDIVIDUAL GAME TICKETS SOLD:

4394

DISCOUNT TICKETS

(Season or individual game tickets sold for less than 1/3 of the highest-priced ticket and individual game tickets sold at less than face value. **Ticket holder is required to attend game in order to be counted.**)

	Description	Printed	Face Value	Revenue	Comps	Sold
Description: INTERNAL		223	1	223	0	223

	Total
TOTAL NUMBER OF STUDENT TICKETS COLLECTED UPON ADMISSION TO GAME:	0
TOTAL NUMBER OF STUDENTS ENTERING THROUGH SPECIAL TURNSTILE OR GATE:	749
TOTAL BAND MEMBERS IN ATTENDANCE:	140
TOTAL PAID ATTENDANCE PER NCAA CRITERIA:	17099

By electronically signing below, I certify that the reported attendance figures above were verified through the annual certified audit, as required by NCAA Bylaw 20.9.9.3.2.

Signed:
(Director of Athletics)

Pete Garcia

Date:
(mm/dd/yyyy)

2/1/2018

Telephone:
(xxx-xxx-xxxx)

305-348-4263

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NCAA Division I Membership Requirements Certification - Football Bowl Subdivision

Attachment B - Form 5: 2017 Football Paid Attendance Summary

Institution:	FLORIDA INTERNATIONAL
Visiting Team:	WESTERN KENTUCKY
Game Date: (mm/dd/yyyy)	11/24/17

Paid Attendance. For purposes of computing paid attendance figures, tickets must be sold for at least one-third of the highest regular established ticket price as established prior to the season, regardless of whether they are used for admission. Tickets sold at less than one-third of the highest regular established price may be counted as paid attendance only if they are used for admission. Student attendance may be counted as paid attendance if the student pays at least one-third of the highest regular established ticket price or, if the student actually attends the game and any one of the following conditions applies:

- a. The student paid an athletics fee;
- b. The student paid an institutional fee of which a certain portion was allocated to the department of intercollegiate athletics; or
- c. The student paid no athletics fee, but the institution allocated to the department of intercollegiate athletics a certain portion of tuition income or general operating funds as the equivalent of a student athletics fee.

Student-athletes and cheerleaders scheduled by the institution to be at the game and students performing services at the stadium (e.g., concessionaires, ticket takers, parking-lot attendants, ushers, groundskeepers) shall not be counted toward meeting the paid attendance requirements; however, each band member who satisfies any of the above-mentioned conditions for counting student attendance may be included in the calculation of paid attendance.

SEASON TICKETS (Sold for at least 1/3 of the highest-priced ticket sold.)

	Printed	Face Value	Revenue	Comps	Sold
Description: SUITE	255	16	4080	0	255
Description: CLUB	336	16	5376	0	336
Description: SIDELINE	346	8	2768	0	346

	Printed	Face Value	Revenue	Comps	Sold
Description: ENDZONE	203	8	1624	0	203
Description: GROUP	49	6	294	0	49
Description: CORPORATE/COMM. PART.	10404	6	62424	0	10404
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					

TOTAL COUNTABLE SEASON TICKETS SOLD:

11593

INDIVIDUAL GAME TICKETS
(Sold for at least 1/3 of the highest-priced ticket sold.)

	Printed	Face Value	Revenue	Comps	Sold
Description: SUITE/CLUB/VISIT/SIDE	510	24	12240	0	510
Description: ENDZONE	128	17	2176	0	128

	Printed	Face Value	Revenue	Comps	Sold
Description: INTERNAL	3046	8	24368	0	3046
Description: FAMILY PACK	28	13.50	378	0	28
Description: STUDENT GUESTS	258	10	2580	0	258
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					

TOTAL INDIVIDUAL GAME TICKETS SOLD:

3970

DISCOUNT TICKETS

(Season or individual game tickets sold for less than 1/3 of the highest-priced ticket and individual game tickets sold at less than face value. **Ticket holder is required to attend game in order to be counted.**)

Description	Printed	Face Value	Revenue	Comps	Sold
Description: INTERNAL	287	1	287	0	287

	Total
TOTAL NUMBER OF STUDENT TICKETS COLLECTED UPON ADMISSION TO GAME:	0
TOTAL NUMBER OF STUDENTS ENTERING THROUGH SPECIAL TURNSTILE OR GATE:	175
TOTAL BAND MEMBERS IN ATTENDANCE:	140
TOTAL PAID ATTENDANCE PER NCAA CRITERIA:	16165

By electronically signing below, I certify that the reported attendance figures above were verified through the annual certified audit, as required by NCAA Bylaw 20.9.9.3.2.

Signed:
(Director of Athletics)

Pete Garcia

Date:
(mm/dd/yyyy)

2/1/2018

Telephone:
(xxx-xxx-xxxx)

305-348-4263

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NCAA Division I Membership Requirements Certification - Football Bowl Subdivision

Attachment B - Form 6: 2017 Football Paid Attendance Summary

Institution:	FLORIDA INTERNATIONAL
Visiting Team:	UMASS
Game Date: <small>(mm/dd/yyyy)</small>	12/2/17

Paid Attendance. For purposes of computing paid attendance figures, tickets must be sold for at least one-third of the highest regular established ticket price as established prior to the season, regardless of whether they are used for admission. Tickets sold at less than one-third of the highest regular established price may be counted as paid attendance only if they are used for admission. Student attendance may be counted as paid attendance if the student pays at least one-third of the highest regular established ticket price or, if the student actually attends the game and any one of the following conditions applies:

- a. The student paid an athletics fee;
- b. The student paid an institutional fee of which a certain portion was allocated to the department of intercollegiate athletics; or
- c. The student paid no athletics fee, but the institution allocated to the department of intercollegiate athletics a certain portion of tuition income or general operating funds as the equivalent of a student athletics fee.

Student-athletes and cheerleaders scheduled by the institution to be at the game and students performing services at the stadium (e.g., concessionaires, ticket takers, parking-lot attendants, ushers, groundskeepers) shall not be counted toward meeting the paid attendance requirements; however, each band member who satisfies any of the above-mentioned conditions for counting student attendance may be included in the calculation of paid attendance.

SEASON TICKETS (Sold for at least 1/3 of the highest-priced ticket sold.)

	Printed	Face Value	Revenue	Comps	Sold
Description: SUITE	255	18	4590	0	255
Description: CLUB	336	18	6048	0	336
Description: SIDELINE	346	9	3114	0	346

	Printed	Face Value	Revenue	Comps	Sold
Description: ENDZONE	203	9	1827	0	203
Description: GROUP	49	7	343	0	49
Description: CORPORATE/COMM. PART.	10404	7	72828	0	10404
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					

TOTAL COUNTABLE SEASON TICKETS SOLD:

11593

INDIVIDUAL GAME TICKETS
(Sold for at least 1/3 of the highest-priced ticket sold.)

	Printed	Face Value	Revenue	Comps	Sold
Description: SUITE/CLUB/VISIT/SIDE	496	24	11904	0	496
Description: ENDZONE	60	17	1020	0	60

Description:	Printed	Face Value	Revenue	Comps	Sold
STUDENT GUEST	197	10	1970	0	197
INTERNAL	238	8	1904	0	238
FAMILY PACK	28	13.50	378	0	28
YOUTH	40	10	400	0	40
GROUP	3	15	45	0	3
PROMO	2	24	48	0	2
PROMO	39	12	468	0	39
PROMO	5	8.50	42.50	0	5
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					

TOTAL INDIVIDUAL GAME TICKETS SOLD:

1108

DISCOUNT TICKETS

(Season or individual game tickets sold for less than 1/3 of the highest-priced ticket and individual game tickets sold at less than face value. **Ticket holder is required to attend game in order to be counted.**)

Description	Printed	Face Value	Revenue	Comps	Sold
INTERNAL	210	1	210	0	210

[illegible]

TOTAL COUNTABLE DISCOUNT TICKETS SOLD:

210

STUDENTS

(Students must attend game or pay at least one-third of the established ticket price in order to be counted. The documentation of such attendance must be audited and retained for inspection throughout each pertinent four-year period.)

	Total
TOTAL NUMBER OF STUDENT TICKETS COLLECTED UPON ADMISSION TO GAME:	0
TOTAL NUMBER OF STUDENTS ENTERING THROUGH SPECIAL TURNSTILE OR GATE:	645
TOTAL BAND MEMBERS IN ATTENDANCE:	140
TOTAL PAID ATTENDANCE PER NCAA CRITERIA:	13696

By electronically signing below, I certify that the reported attendance figures above were verified through the annual certified audit, as required by NCAA Bylaw 20.9.9.3.2.

Signed:
(Director of Athletics)

Pete Garcia

Date:
(mm/dd/yyyy)

2/1/2018

Telephone:
(xxx-xxx-xxxx)

305-348-4263

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