



Office of Internal Audit

**Certified Audit of FIU Football Attendance
for the 2018 Season in Accordance with
the National Collegiate Athletic
Association Operating Bylaws**

Report No. 18/19-05


January 22, 2019



OFFICE OF INTERNAL AUDIT

Date: January 22, 2019

To: Pete Garcia, Executive Director of Sports & Entertainment

From: Trevor L. Williams, CPA, Chief Audit Executive 

Subject: **Certified Audit of FIU Football Attendance for the 2018 Season in Accordance with the National Collegiate Athletic Association Operating Bylaws, Report No. 18/19-05**

Pursuant to your request, we have conducted an audit of FIU's football home game attendance for the 2018 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 verify the accuracy of the season's attendance at FIU home football games reported by you to the NCAA for the 2018 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 conformance with the *International Standards for the Professional Practice of Internal Auditing*. Audit fieldwork was conducted in January 2019 and included tests of the accounting records and such other auditing procedures, as we considered necessary under the circumstances.

During the audit, we reviewed applicable NCAA Bylaws; observed current practices; interviewed responsible personnel; and tested selected transactions. Sample sizes and transactions selected for testing were determined on a judgmental basis.

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 two methods: either 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

**Certified Audit of FIU Football Attendance
for the 2018 Season in Accordance with
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Association Operating Bylaws
January 22, 2019
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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*.

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 2018 *Football Paid Attendance Summary* sheets are supported by sufficient, relevant, and competent records. The current year's average home attendance of 15,398 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 B. 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: 2018 Football Paid Attendance Summary

Institution: FLORIDA INTERNATIONAL

Visiting Team: INDIANA

Game Date:
(mm/dd/yyyy) 9/1/18

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	250	15	3750	0	250
Description: CLUB	471	15	7065	0	471
Description: SIDELINE	373	8	2984	0	373

	Printed	Face Value	Revenue	Comps	Sold
Description: GENERAL ADMISSION	94	8	752	0	94
Description: GEN ADMISSION GROUP	25	6	150	0	25
Description: FAMILY PLAN	165	6	990	0	165
Description: CORPORATE	9838	6	59028	0	9838
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
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Description:					

TOTAL COUNTABLE SEASON TICKETS SOLD:

11216

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

	Printed	Face Value	Revenue	Comps	Sold
Description: SIDELINE/CLUB/VISIT	1495	24	35880	0	1495
Description: GA/HANDICAP	306	17	5202	0	306

	Printed	Face Value	Revenue	Comps	Sold
Description: FAMILY PACK	332	13.5	4482	0	332
Description: STUDENT GUEST	631	10	6310	0	631
Description: INTERNAL	32	8	256	0	32
Description: YOUTH	150	10	1500	0	150
Description: GROUP	36	18	648	0	36
Description: GROUP	46	14	644	0	46
Description: GROUP	120	10	1200	0	120
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					

TOTAL INDIVIDUAL GAME TICKETS SOLD:

3148

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	432	1	432	0	432

TOTAL COUNTABLE DISCOUNT TICKETS SOLD:

STUDENTS

https://ncaa.qualtrics.com/jfe/form/SV_cSKjvrEqpTHEjUp?Q_DL=5auNmfpWhZQogux_cSKjvrEqpTHEjUp_MLRP_0vmipdkM2oEadEN&Q_CHL=email

Total

TOTAL NUMBER OF STUDENT TICKETS COLLECTED UPON ADMISSION TO GAME:	0
TOTAL NUMBER OF STUDENTS ENTERING THROUGH SPECIAL TURNSTILE OR GATE:	2071
TOTAL BAND MEMBERS IN ATTENDANCE:	158
TOTAL PAID ATTENDANCE PER NCAA CRITERIA:	17,025

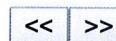
By electronically signing below, I certify that the reported attendance figures above were verified through the annual certified audit, as required by NCAA Bylaw 20.9.9.3.2.

Signed:
(Director of Athletics)

Date:
(mm/dd/yyyy)

Telephone:
(xxx-xxx-xxxx)

Pat Samia
1/14/19
305 348 4263





NCAA Division I Membership Requirements Certification - Football Bowl Subdivision

Attachment B - Form 2: 2018 Football Paid Attendance Summary

Institution: FLORIDA INTERNATIONAL

Visiting Team: UMASS

Game Date:
(mm/dd/yyyy) 9/15/18

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	250	15	3750	0	250
Description: CLUB	471	15	7065	0	471
Description: SIDELINE	373	7	2611	0	373

	Printed	Face Value	Revenue	Comps	Sold
Description: GENERAL ADMISSION	94	7	658	0	94
Description: GEN ADMISSION GROUP	25	6	150	0	25
Description: FAMILY PLAN	165	6	990	0	165
Description: CORPORATE	9838	6	59028	0	9838
Description:					
Description:					
Description:					
Description:					
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Description:					
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Description:					
Description:					
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TOTAL COUNTABLE SEASON TICKETS SOLD:

11216

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

	Printed	Face Value	Revenue	Comps	Sold
Description: SIDELINE/CLUB/VISIT	473	24	11352	0	473
Description: GA	139	17	2363	0	139

	Printed	Face Value	Revenue	Comps	Sold
Description: FAMILY PACK	104	13.5	1404	0	1404
Description: STUDENT GUEST	347	10	3470	0	347
Description: INTERNAL	38	8	304	0	38
Description: YOUTH	202	10	2020	0	2020
Description: GROUP	150	10	1500	0	150
Description: GROUP	215	8	1720	0	215
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
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Description:					

TOTAL INDIVIDUAL GAME TICKETS SOLD:

1668

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	333	1	333	0	333

TOTAL COUNTABLE DISCOUNT TICKETS SOLD:

STUDENTS

https://ncaa.qualtrics.com/jfe/form/SV_cSKjvrEqpTHEjUp?Q_DL=5auNmfpWhZQogux_cSKjvrEqpTHEjUp_MLRP_0vmipdkM2oEadEN&Q_CHL=email

Total

TOTAL NUMBER OF STUDENT TICKETS COLLECTED UPON ADMISSION TO GAME:	0
TOTAL NUMBER OF STUDENTS ENTERING THROUGH SPECIAL TURNSTILE OR GATE:	1294
TOTAL BAND MEMBERS IN ATTENDANCE:	158
TOTAL PAID ATTENDANCE PER NCAA CRITERIA:	14669

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)

Date:
(mm/dd/yyyy)

Telephone:
(xxx-xxx-xxxx)

Pit Sama
1/14/19
305 348 4263

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NCAA Division I Membership Requirements Certification - Football Bowl Subdivision

Attachment B - Form 3: 2018 Football Paid Attendance Summary

Institution: FLORIDA INTERNATIONAL

Visiting Team: ARKANSAS PINE-BLUFF

Game Date:
(mm/dd/yyyy) 9/29/18

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	250	14	3500	0	250
Description: CLUB	471	14	6594	0	471
Description: SIDELINE	373	7	2611	0	373

	Printed	Face Value	Revenue	Comps	Sold
Description: GENERAL ADMISSION	94	7	658	0	94
Description: GEN ADMISSION GROUP	25	6	150	0	25
Description: FAMILY PLAN	165	6	990	0	165
Description: CORPORATE	9838	6	59028	0	9838
Description:					
Description:					
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TOTAL COUNTABLE SEASON TICKETS SOLD:

11216

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

	Printed	Face Value	Revenue	Comps	Sold
Description: SIDELINE/CLUB/VISIT	402	24	9648	0	402
Description: GA	72	17	1224	0	72

	Printed	Face Value	Revenue	Comps	Sold
Description: FAMILY PACK	56	13.5	756	0	56
Description: STUDENT GUEST	270	10	2700	0	270
Description: INTERNAL	20	8	160	0	20
Description: YOUTH	879	10	8790	0	879
Description: GROUP	50	14	700	0	50
Description: PROMO	45	15	675	0	45
Description: PROMO	21	8	168	0	21
Description:					
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TOTAL INDIVIDUAL GAME TICKETS SOLD:

1815

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	309	1	309	0	309

TOTAL COUNTABLE DISCOUNT TICKETS SOLD:

STUDENTS

https://naaa.qualtrics.com/jfe/form/SV_cSKjvrEqpTHEjUp?Q_DL=5auNmfpWhZQogux_cSKjvrEqpTHEjUp_MLRP_0vmipdkM2oEadEN&Q_CHL=email

Total

TOTAL NUMBER OF STUDENT TICKETS COLLECTED UPON ADMISSION TO GAME:	0
TOTAL NUMBER OF STUDENTS ENTERING THROUGH SPECIAL TURNSTILE OR GATE:	738
TOTAL BAND MEMBERS IN ATTENDANCE:	158
TOTAL PAID ATTENDANCE PER NCAA CRITERIA:	14,559

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)

Date:
(mm/dd/yyyy)

Telephone:
(xxx-xxx-xxxx)

Pat Sam
1/14/19
305 348 4263

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NCAA Division I Membership Requirements Certification - Football Bowl Subdivision

Attachment B - Form 4: 2018 Football Paid Attendance Summary

Institution: FLORIDA INTERNATIONAL

Visiting Team: MIDDLE TENNESSEE

Game Date:
(mm/dd/yyyy) 10/13/18

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	250	14	3500	0	250
Description: CLUB	471	14	6594	0	471
Description: SIDELINE	373	7	2611	0	373

	Printed	Face Value	Revenue	Comps	Sold
Description: GENERAL ADMISSION	94	7	658	0	94
Description: GEN ADMISSION GROUP	25	6	150	0	25
Description: FAMILY PLAN	165	6	990	0	165
Description: CORPORATE	9838	6	59028	0	9838
Description:					
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TOTAL COUNTABLE SEASON TICKETS SOLD:

11216

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

	Printed	Face Value	Revenue	Comps	Sold
Description: SIDELINE/CLUB/VISIT	686	24	16464	0	686
Description: GA/HANDICAP	198	17	3366	0	194

	Printed	Face Value	Revenue	Comps	Sold
Description: FAMILY PACK	168	13.5	2268	0	168
Description: STUDENT GUEST	673	10	6730	0	673
Description: INTERNAL	155	8	1240	0	155
Description: YOUTH	676	10	6760	0	676
Description: GROUP	70	18	1260	0	70
Description: GROUP	40	10	400	0	40
Description: GROUP	247	8	1976	0	247
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
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Description:					
Description:					
Description:					

TOTAL INDIVIDUAL GAME TICKETS SOLD:

2913

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		328	1	328	0	328

TOTAL COUNTABLE DISCOUNT TICKETS SOLD:

STUDENTS

https://ncaa.qualtrics.com/jfe/form/SV_cSKjvrEqpTHEjUp?Q_DL=5auNmfpWhZQogux_cSKjvrEqpTHEjUp_MLRP_0vmipdkM2oEadEN&Q_CHL=email

Total

TOTAL NUMBER OF STUDENT TICKETS COLLECTED UPON ADMISSION TO GAME:	0
TOTAL NUMBER OF STUDENTS ENTERING THROUGH SPECIAL TURNSTILE OR GATE:	1384
TOTAL BAND MEMBERS IN ATTENDANCE:	158
TOTAL PAID ATTENDANCE PER NCAA CRITERIA:	15999

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)

Date:
(mm/dd/yyyy)

Telephone:
(xxx-xxx-xxxx)

Pt Sam
1/14/19
305 348 4263





NCAA Division I Membership Requirements Certification - Football Bowl Subdivision

Attachment B - Form 5: 2018 Football Paid Attendance Summary

Institution: FLORIDA INTERNATIONAL

Visiting Team: RICE

Game Date:
(mm/dd/yyyy) 10/20/18

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	250	14	3500	0	250
Description: CLUB	471	14	6594	0	471
Description: SIDELINE	373	7	2611	0	373

	Printed	Face Value	Revenue	Comps	Sold
Description: GENERAL ADMISSION	94	7	658	0	94
Description: GEN ADMISSION GROUP	25	6	150	0	25
Description: FAMILY PLAN	165	6	990	0	165
Description: CORPORATE	9838	6	59028	0	9838
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					

TOTAL COUNTABLE SEASON TICKETS SOLD:

11216

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

	Printed	Face Value	Revenue	Comps	Sold
Description: SIDELINE/CLUB/VISIT	523	24	12552	0	523
Description: GA	81	17	1377	0	81

	Printed	Face Value	Revenue	Comps	Sold
Description: FAMILY PACK	96	13.5	1296	0	96
Description: STUDENT GUEST	272	10	2720	0	272
Description: INTERNAL	27	8	216	0	27
Description: YOUTH	549	10	5490	0	549
Description: PROMO	34	10	340	0	34
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					

TOTAL INDIVIDUAL GAME TICKETS SOLD:

1582

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	252	1	252	0	252

TOTAL COUNTABLE DISCOUNT TICKETS SOLD:

STUDENTS

https://ncaa.qualtrics.com/jfe/form/SV_cSKjvrEqpTHEjUp?Q_DL=5auNmfpWhZQogux_cSKjvrEqpTHEjUp_MLRP_0vmipdkM2oEadEN&Q_CHL=email

Total

TOTAL NUMBER OF STUDENT TICKETS COLLECTED UPON ADMISSION TO GAME:	0
TOTAL NUMBER OF STUDENTS ENTERING THROUGH SPECIAL TURNSTILE OR GATE:	521
TOTAL BAND MEMBERS IN ATTENDANCE:	158
TOTAL PAID ATTENDANCE PER NCAA CRITERIA:	13729

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)

Date:
(mm/dd/yyyy)

Telephone:
(xxx-xxx-xxxx)

Pete Dallen
1/14/19
305 348 4263





NCAA Division I Membership Requirements Certification - Football Bowl Subdivision

Attachment B - Form 6: 2018 Football Paid Attendance Summary

Institution: FLORIDA INTERNATIONAL

Visiting Team: FLORIDA ATLANTIC

Game Date:
(mm/dd/yyyy) 11/3/18

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	250	14	3500	0	250
Description: CLUB	471	14	6594	0	471
Description: SIDELINE	373	7	2611	0	373

	Printed	Face Value	Revenue	Comps	Sold
Description: GENERAL ADMISSION	94	7	658	0	94
Description: GEN ADMISSION GROUP	25	5	125	0	25
Description: FAMILY PLAN	165	5	825	0	165
Description: CORPORATE	9838	5	49190	0	9838
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
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Description:					
Description:					
Description:					
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Description:					

TOTAL COUNTABLE SEASON TICKETS SOLD:

11216

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

	Printed	Face Value	Revenue	Comps	Sold
Description: SIDELINE/CLUB/VISIT/SUITE	1006	24	24144	0	1006
Description: GA	214	17	3638	0	214

	Printed	Face Value	Revenue	Comps	Sold
Description: FAMILY PACK	248	13.5	3348	0	248
Description: STUDENT GUEST	693	10	6930	0	693
Description: INTERNAL	1440	8	11520	0	1440
Description: YOUTH	1403	10	14030	0	1403
Description: GROUP	300	10	3000	0	300
Description: GROUP	100	8	800	0	100
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					

TOTAL INDIVIDUAL GAME TICKETS SOLD:

5404

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	356	1	356	0	356

TOTAL COUNTABLE DISCOUNT TICKETS SOLD:

STUDENTS

https://ncaa.qualtrics.com/jfe/form/SV_cSKjvrEqpTHEjUp?Q_DL=5auNmfpWhZQogux_cSKjvrEqpTHEjUp_MLRP_0vmipdkM2oEadEN&Q_CHL=email

Total

TOTAL NUMBER OF STUDENT TICKETS COLLECTED UPON ADMISSION TO GAME:	0
TOTAL NUMBER OF STUDENTS ENTERING THROUGH SPECIAL TURNSTILE OR GATE:	1251
TOTAL BAND MEMBERS IN ATTENDANCE:	158
TOTAL PAID ATTENDANCE PER NCAA CRITERIA:	18457

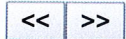
By electronically signing below, I certify that the reported attendance figures above were verified through the annual certified audit, as required by NCAA Bylaw 20.9.9.3.2.

Signed:
(Director of Athletics)

Date:
(mm/dd/yyyy)

Telephone:
(xxx-xxx-xxxx)

Rob Sam
1/14/19
305 348 4263





NCAA Division I Membership Requirements Certification - Football Bowl Subdivision

Attachment B - Form 7: 2018 Football Paid Attendance Summary

Institution: FLORIDA INTERNATIONAL

Visiting Team: MARSHALL

Game Date:
(mm/dd/yyyy) 11/24/18

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	250	14	3500	0	250
Description: CLUB	471	14	6594	0	471
Description: SIDELINE	373	7	2611	0	373

	Printed	Face Value	Revenue	Comps	Sold
Description: GENERAL ADMISSION	94	7	658	0	94
Description: GEN ADMISSION GROUP	25	5	125	0	25
Description: FAMILY PLAN	165	5	825	0	165
Description: CORPORATE	9838	5	49190	0	9838
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					

TOTAL COUNTABLE SEASON TICKETS SOLD:

11216

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

	Printed	Face Value	Revenue	Comps	Sold
Description: SIDELINE/CLUB/VISIT	722	24	17328	0	722
Description: GA	174	17	2958	0	174

	Printed	Face Value	Revenue	Comps	Sold
Description: FAMILY PACK	124	13.5	1674	0	124
Description: STUDENT GUEST	330	10	3300	0	330
Description: INTERNAL	22	8	176	0	22
Description: YOUTH	40	10	400	0	40
Description: GROUP	16	18	288	0	16
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					
Description:					

TOTAL INDIVIDUAL GAME TICKETS SOLD:

1428

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		344	1	344	0	344

TOTAL COUNTABLE DISCOUNT TICKETS SOLD:

STUDENTS

https://ncaa.qualtrics.com/jfe/form/SV_cSKjvrEqpTHEjUp?Q_DL=5auNmfpWhZQogux_cSKjvrEqpTHEjUp_MLRP_0vmipdkM2oEadEN&Q_CHL=email

Total

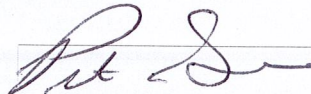
TOTAL NUMBER OF STUDENT TICKETS COLLECTED UPON ADMISSION TO GAME:	0
TOTAL NUMBER OF STUDENTS ENTERING THROUGH SPECIAL TURNSTILE OR GATE:	204
TOTAL BAND MEMBERS IN ATTENDANCE:	158
TOTAL PAID ATTENDANCE PER NCAA CRITERIA:	13350

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)

Date:
(mm/dd/yyyy)

Telephone:
(xxx-xxx-xxxx)


1/14/19
305 348 4263

