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
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
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: 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:

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.)

<table>
<thead>
<tr>
<th>Description</th>
<th>Printed</th>
<th>Face Value</th>
<th>Revenue</th>
<th>Comps</th>
<th>Sold</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUITE</td>
<td>250</td>
<td>15</td>
<td>3750</td>
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<tr>
<td>CLUB</td>
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<td>8</td>
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<td>0</td>
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https://ncaa.qualtrics.com/fe/form/SV_cSKjveqTmHfEjUp?Q_DL=5auNmfpWhZQogux_cSKjveqTmHfEjUp_MLRP_0vimpdkM2oEdaENQ_CHL=email
### 2018 NCAA Division I Membership Requirements Certification - Football Bowl Subdivision

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TOTAL COUNTABLE SEASON TICKETS SOLD:

11216

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

<table>
<thead>
<tr>
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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.**)

<table>
<thead>
<tr>
<th>Description</th>
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</tbody>
</table>

TOTAL COUNTABLE DISCOUNT TICKETS SOLD: 432

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 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: 1/14/19

Telephone: 305 348 4243
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: 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:

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Printed</th>
<th>Face Value</th>
<th>Revenue</th>
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<tbody>
<tr>
<td>SUITE</td>
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### 2018 NCAA Division I Membership Requirements Certification - Football Bowl Subdivision

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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.)

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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.**)

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<tr>
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</tr>
</tbody>
</table>

**TOTAL COUNTABLE DISCOUNT TICKETS SOLD:**

333

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**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.)
<table>
<thead>
<tr>
<th>Description</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>TOTAL NUMBER OF STUDENT TICKETS COLLECTED UPON ADMISSION TO GAME:</td>
<td>0</td>
</tr>
<tr>
<td>TOTAL NUMBER OF STUDENTS ENTERING THROUGH SPECIAL TURNSTILE OR GATE:</td>
<td>1294</td>
</tr>
<tr>
<td>TOTAL BAND MEMBERS IN ATTENDANCE:</td>
<td>158</td>
</tr>
<tr>
<td>TOTAL PAID ATTENDANCE PER NCAA CRITERIA:</td>
<td>14669</td>
</tr>
</tbody>
</table>

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:  
(mmm/dd/yyyy)  
Telephone:  
(ddd-xxx-xxxx)

Pat Dau
1/14/19
305-348-4263
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: 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:

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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.)

<table>
<thead>
<tr>
<th>Description</th>
<th>Printed</th>
<th>Face Value</th>
<th>Revenue</th>
<th>Comps</th>
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<td>CORPORATE</td>
<td>9838</td>
<td>6</td>
<td>59028</td>
<td>0</td>
<td>9838</td>
</tr>
</tbody>
</table>

TOTAL COUNTABLE SEASON TICKETS SOLD:

11216

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Printed</th>
<th>Face Value</th>
<th>Revenue</th>
<th>Comps</th>
<th>Sold</th>
</tr>
</thead>
<tbody>
<tr>
<td>SIDELINE/CLUB/VISIT</td>
<td>402</td>
<td>24</td>
<td>9648</td>
<td>0</td>
<td>402</td>
</tr>
<tr>
<td>GA</td>
<td>72</td>
<td>17</td>
<td>1224</td>
<td>0</td>
<td>72</td>
</tr>
<tr>
<td>Description</td>
<td>Printed</td>
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<td>Revenue</td>
<td>Comps</td>
<td>Sold</td>
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<td>------</td>
</tr>
<tr>
<td>FAMILY PACK</td>
<td>56</td>
<td>13.5</td>
<td>756</td>
<td>0</td>
<td>56</td>
</tr>
<tr>
<td>STUDENT GUEST</td>
<td>270</td>
<td>10</td>
<td>2700</td>
<td>0</td>
<td>270</td>
</tr>
<tr>
<td>INTERNAL</td>
<td>20</td>
<td>8</td>
<td>160</td>
<td>0</td>
<td>20</td>
</tr>
<tr>
<td>YOUTH</td>
<td>879</td>
<td>10</td>
<td>8790</td>
<td>0</td>
<td>879</td>
</tr>
<tr>
<td>GROUP</td>
<td>50</td>
<td>14</td>
<td>700</td>
<td>0</td>
<td>50</td>
</tr>
<tr>
<td>PROMO</td>
<td>45</td>
<td>15</td>
<td>675</td>
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<td>45</td>
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<tr>
<td>PROMO</td>
<td>21</td>
<td>8</td>
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<td>21</td>
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</tbody>
</table>

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.**)

<table>
<thead>
<tr>
<th>Description</th>
<th>Printed</th>
<th>Face Value</th>
<th>Revenue</th>
<th>Comps</th>
<th>Sold</th>
</tr>
</thead>
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<tr>
<td>INTERNAL</td>
<td>309</td>
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</tr>
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</tr>
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<tr>
<td>Description:</td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**TOTAL COUNTABLE DISCOUNT TICKETS SOLD:**

632

---

**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.)

<table>
<thead>
<tr>
<th>Total Number of Student Tickets Collected Upon Admission to Game:</th>
<th>0</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Number of Students Entering Through Special Turnstile or Gate:</td>
<td>738</td>
</tr>
<tr>
<td>Total Band Members in Attendance:</td>
<td>158</td>
</tr>
<tr>
<td>Total Paid Attendance per NCAA Criteria:</td>
<td>14,559</td>
</tr>
</tbody>
</table>

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: 1/14/19

Telephone: 305 348 4263
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: 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:

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.)

<table>
<thead>
<tr>
<th>Description</th>
<th>Printed</th>
<th>Face Value</th>
<th>Revenue</th>
<th>Comps</th>
<th>Sold</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUITE</td>
<td>250</td>
<td>14</td>
<td>3500</td>
<td>0</td>
<td>250</td>
</tr>
<tr>
<td>CLUB</td>
<td>471</td>
<td>14</td>
<td>6594</td>
<td>0</td>
<td>471</td>
</tr>
<tr>
<td>SIDELINE</td>
<td>373</td>
<td>7</td>
<td>2811</td>
<td>0</td>
<td>373</td>
</tr>
</tbody>
</table>

### 2018 NCAA Division I Membership Requirements Certification - Football Bowl Subdivision

<table>
<thead>
<tr>
<th>Description:</th>
<th>Printed</th>
<th>Face Value</th>
<th>Revenue</th>
<th>Comps</th>
<th>Sold</th>
</tr>
</thead>
<tbody>
<tr>
<td>GENERAL ADMISSION</td>
<td>94</td>
<td>7</td>
<td>658</td>
<td>0</td>
<td>94</td>
</tr>
<tr>
<td>GEN ADMISSION GROUP</td>
<td>25</td>
<td>6</td>
<td>150</td>
<td>0</td>
<td>25</td>
</tr>
<tr>
<td>FAMILY PLAN</td>
<td>165</td>
<td>6</td>
<td>990</td>
<td>0</td>
<td>165</td>
</tr>
<tr>
<td>CORPORATE</td>
<td>9838</td>
<td>6</td>
<td>59028</td>
<td>0</td>
<td>9838</td>
</tr>
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</tr>
</tbody>
</table>

**TOTAL COUNTABLE SEASON TICKETS SOLD:**

11216

**INDIVIDUAL GAME TICKETS**

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

<table>
<thead>
<tr>
<th>Description:</th>
<th>Printed</th>
<th>Face Value</th>
<th>Revenue</th>
<th>Comps</th>
<th>Sold</th>
</tr>
</thead>
<tbody>
<tr>
<td>SIDELINE/CLUB/VISIT</td>
<td>686</td>
<td>24</td>
<td>16464</td>
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<td>686</td>
</tr>
<tr>
<td>GA/HANDICAP</td>
<td>198</td>
<td>17</td>
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<tr>
<td>------------------</td>
<td>---------</td>
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</tr>
<tr>
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<td>168</td>
<td>13.5</td>
<td>2268</td>
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<td>168</td>
</tr>
<tr>
<td>STUDENT GUEST</td>
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<td>155</td>
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<td>YOUTH</td>
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<td>6760</td>
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</tr>
<tr>
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<td>1260</td>
<td>0</td>
<td>70</td>
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<tr>
<td>GROUP</td>
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<td>10</td>
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<td>0</td>
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<tr>
<td>GROUP</td>
<td>247</td>
<td>8</td>
<td>1976</td>
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</tr>
</tbody>
</table>

TOTAL INDIVIDUAL GAME TICKETS SOLD:

2013

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.)

<table>
<thead>
<tr>
<th>Description</th>
<th>Printed</th>
<th>Face Value</th>
<th>Revenue</th>
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</tr>
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<td>Description:</td>
<td>Printed</td>
<td>Face Value</td>
<td>Revenue</td>
<td>Comps</td>
<td>Sold</td>
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<td>Description:</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL COUNTABLE DISCOUNT TICKETS SOLD:**

328

---

**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.)
<table>
<thead>
<tr>
<th>Description</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL NUMBER OF STUDENT TICKETS COLLECTED UPON ADMISSION TO GAME:</td>
<td>0</td>
</tr>
<tr>
<td>TOTAL NUMBER OF STUDENTS ENTERING THROUGH SPECIAL TURNSTILE OR GATE:</td>
<td>1384</td>
</tr>
<tr>
<td>TOTAL BAND MEMBERS IN ATTENDANCE:</td>
<td>158</td>
</tr>
<tr>
<td>TOTAL PAID ATTENDANCE PER NCAA CRITERIA:</td>
<td>15999</td>
</tr>
</tbody>
</table>

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: 1/14/19
Telephone: 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: 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:

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.)

<table>
<thead>
<tr>
<th>Description</th>
<th>Printed</th>
<th>Face Value</th>
<th>Revenue</th>
<th>Comps</th>
<th>Sold</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUITE</td>
<td>250</td>
<td>14</td>
<td>3500</td>
<td>0</td>
<td>250</td>
</tr>
<tr>
<td>CLUB</td>
<td>471</td>
<td>14</td>
<td>6594</td>
<td>0</td>
<td>471</td>
</tr>
<tr>
<td>SIDELINE</td>
<td>373</td>
<td>7</td>
<td>2611</td>
<td>0</td>
<td>373</td>
</tr>
<tr>
<td>Description</td>
<td>Printed</td>
<td>Face Value</td>
<td>Revenue</td>
<td>Comps</td>
<td>Sold</td>
</tr>
<tr>
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<td>-------</td>
<td>------</td>
</tr>
<tr>
<td>GENERAL ADMISSION</td>
<td>94</td>
<td>7</td>
<td>658</td>
<td>0</td>
<td>94</td>
</tr>
<tr>
<td>GEN ADMISSION GROUP</td>
<td>25</td>
<td>6</td>
<td>150</td>
<td>0</td>
<td>25</td>
</tr>
<tr>
<td>FAMILY PLAN</td>
<td>165</td>
<td>6</td>
<td>990</td>
<td>0</td>
<td>165</td>
</tr>
<tr>
<td>CORPORATE</td>
<td>9838</td>
<td>6</td>
<td>59028</td>
<td>0</td>
<td>9838</td>
</tr>
</tbody>
</table>

TOTAL COUNTABLE SEASON TICKETS SOLD:

11216

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Printed</th>
<th>Face Value</th>
<th>Revenue</th>
<th>Comps</th>
<th>Sold</th>
</tr>
</thead>
<tbody>
<tr>
<td>SIDELINE/CLUB/VISIT</td>
<td>523</td>
<td>24</td>
<td>12552</td>
<td>0</td>
<td>523</td>
</tr>
<tr>
<td>GA</td>
<td>81</td>
<td>17</td>
<td>1377</td>
<td>0</td>
<td>81</td>
</tr>
<tr>
<td>Description</td>
<td>Printed</td>
<td>Face Value</td>
<td>Revenue</td>
<td>Comps</td>
<td>Sold</td>
</tr>
<tr>
<td>--------------------</td>
<td>---------</td>
<td>------------</td>
<td>---------</td>
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</tr>
<tr>
<td>FAMILY PACK</td>
<td>96</td>
<td>13.5</td>
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<td>96</td>
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<tr>
<td>STUDENT GUEST</td>
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<td>2720</td>
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<td>272</td>
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<td>27</td>
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<td>YOUTH</td>
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<td>0</td>
<td>549</td>
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<tr>
<td>PROMO</td>
<td>34</td>
<td>10</td>
<td>340</td>
<td>0</td>
<td>34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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.**)

<table>
<thead>
<tr>
<th>Description</th>
<th>Printed</th>
<th>Face Value</th>
<th>Revenue</th>
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TOTAL COUNTABLE DISCOUNT TICKETS SOLD:

252

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.)
<table>
<thead>
<tr>
<th></th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL NUMBER OF STUDENT TICKETS COLLECTED UPON ADMISSION TO GAME:</td>
<td>0</td>
</tr>
<tr>
<td>TOTAL NUMBER OF STUDENTS ENTERING THROUGH SPECIAL TURNSTILE OR GATE:</td>
<td>521</td>
</tr>
<tr>
<td>TOTAL BAND MEMBERS IN ATTENDANCE:</td>
<td>158</td>
</tr>
<tr>
<td>TOTAL PAID ATTENDANCE PER NCAA CRITERIA:</td>
<td>13729</td>
</tr>
</tbody>
</table>

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)

[Signature]

Date: 1/19/19

Telephone: 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: 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:

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.)

<table>
<thead>
<tr>
<th>Description</th>
<th>Printed</th>
<th>Face Value</th>
<th>Revenue</th>
<th>Comps</th>
<th>Sold</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUITE</td>
<td>250</td>
<td>14</td>
<td>3500</td>
<td>0</td>
<td>250</td>
</tr>
<tr>
<td>CLUB</td>
<td>471</td>
<td>14</td>
<td>6594</td>
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<td>471</td>
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<tr>
<td>SIDELINE</td>
<td>373</td>
<td>7</td>
<td>2611</td>
<td>0</td>
<td>373</td>
</tr>
<tr>
<td>Description</td>
<td>Printed</td>
<td>Face Value</td>
<td>Revenue</td>
<td>Comps</td>
<td>Sold</td>
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</tr>
<tr>
<td>GENERAL ADMISSION</td>
<td>94</td>
<td>7</td>
<td>658</td>
<td>0</td>
<td>94</td>
</tr>
<tr>
<td>GEN ADMISSION GROUP</td>
<td>25</td>
<td>5</td>
<td>125</td>
<td>0</td>
<td>25</td>
</tr>
<tr>
<td>FAMILY PLAN</td>
<td>165</td>
<td>5</td>
<td>825</td>
<td>0</td>
<td>165</td>
</tr>
<tr>
<td>CORPORATE</td>
<td>9838</td>
<td>5</td>
<td>49190</td>
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<td>9838</td>
</tr>
</tbody>
</table>

**TOTAL COUNTABLE SEASON TICKETS SOLD:**

11216

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Printed</th>
<th>Face Value</th>
<th>Revenue</th>
<th>Comps</th>
<th>Sold</th>
</tr>
</thead>
<tbody>
<tr>
<td>SIDELINE/CLUB/VISIT/SUITE</td>
<td>1006</td>
<td>24</td>
<td>24144</td>
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<tr>
<td>GA</td>
<td>214</td>
<td>17</td>
<td>3638</td>
<td>0</td>
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</tr>
<tr>
<td>Description</td>
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</tr>
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<td>FAMILY PACK</td>
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<td>11520</td>
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<tr>
<td>YOUTH</td>
<td>1403</td>
<td>10</td>
<td>14030</td>
<td>0</td>
<td>1403</td>
</tr>
<tr>
<td>GROUP</td>
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<td>10</td>
<td>3000</td>
<td>0</td>
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</tr>
<tr>
<td>GROUP</td>
<td>100</td>
<td>8</td>
<td>800</td>
<td>0</td>
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</table>

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.**)

<table>
<thead>
<tr>
<th>Description</th>
<th>Printed</th>
<th>Face Value</th>
<th>Revenue</th>
<th>Comps</th>
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</tr>
</thead>
<tbody>
<tr>
<td>INTERNAL</td>
<td>356</td>
<td>1</td>
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</tr>
<tr>
<td>Description</td>
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<td>Face Value</td>
<td>Revenue</td>
<td>Comps</td>
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<td>-------</td>
<td>------</td>
</tr>
<tr>
<td>VISITING TEAM STUDENT</td>
<td>72</td>
<td>5</td>
<td>360</td>
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<td>72</td>
</tr>
</tbody>
</table>

TOTAL COUNTABLE DISCOUNT TICKETS SOLD:

428

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 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: 1/14/19
Telephone: 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: 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:

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.)

<table>
<thead>
<tr>
<th>Description</th>
<th>Printed</th>
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<th>Revenue</th>
<th>Comps</th>
<th>Sold</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUITE</td>
<td>250</td>
<td>14</td>
<td>3500</td>
<td>0</td>
<td>250</td>
</tr>
<tr>
<td>CLUB</td>
<td>471</td>
<td>14</td>
<td>6594</td>
<td>0</td>
<td>471</td>
</tr>
<tr>
<td>SIDELINE</td>
<td>373</td>
<td>7</td>
<td>2611</td>
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<td>373</td>
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### 2018 NCAA Division I Membership Requirements Certification - Football Bowl Subdivision

<table>
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</tr>
</thead>
<tbody>
<tr>
<td>GENERAL ADMISSION</td>
<td>94</td>
<td>7</td>
<td>658</td>
<td>0</td>
<td>94</td>
</tr>
<tr>
<td>GEN ADMISSION GROUP</td>
<td>25</td>
<td>5</td>
<td>125</td>
<td>0</td>
<td>25</td>
</tr>
<tr>
<td>FAMILY PLAN</td>
<td>165</td>
<td>5</td>
<td>825</td>
<td>0</td>
<td>165</td>
</tr>
<tr>
<td>CORPORATE</td>
<td>9838</td>
<td>5</td>
<td>49190</td>
<td>0</td>
<td>9838</td>
</tr>
</tbody>
</table>

**TOTAL COUNTABLE SEASON TICKETS SOLD:**

11216

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Printed</th>
<th>Face Value</th>
<th>Revenue</th>
<th>Comps</th>
<th>Sold</th>
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<td>SIDELINE/CLUB/VISIT</td>
<td>722</td>
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<td>GA</td>
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<td>2958</td>
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<td>174</td>
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<th>Sold</th>
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</thead>
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<td>13.5</td>
<td>1674</td>
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<td>124</td>
</tr>
<tr>
<td>STUDENT GUEST</td>
<td>330</td>
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<td>3300</td>
<td>0</td>
<td>330</td>
</tr>
<tr>
<td>INTERNAL</td>
<td>22</td>
<td>8</td>
<td>176</td>
<td>0</td>
<td>22</td>
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<tr>
<td>YOUTH</td>
<td>40</td>
<td>10</td>
<td>400</td>
<td>0</td>
<td>40</td>
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<tr>
<td>GROUP</td>
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</tbody>
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**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.**)

<table>
<thead>
<tr>
<th>Description</th>
<th>Printed</th>
<th>Face Value</th>
<th>Revenue</th>
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</tr>
</tbody>
</table>

TOTAL COUNTABLE DISCOUNT TICKETS SOLD:

344

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.)
<table>
<thead>
<tr>
<th>Description</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL NUMBER OF STUDENT TICKETS COLLECTED UPON ADMISSION TO GAME:</td>
<td>0</td>
</tr>
<tr>
<td>TOTAL NUMBER OF STUDENTS ENTERING THROUGH SPECIAL TURNTILE OR GATE:</td>
<td>204</td>
</tr>
<tr>
<td>TOTAL BAND MEMBERS IN ATTENDANCE:</td>
<td>158</td>
</tr>
<tr>
<td>TOTAL PAID ATTENDANCE PER NCAA CRITERIA:</td>
<td>13350</td>
</tr>
</tbody>
</table>

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:  
11/4/19

Telephone:  
305 348 4263