



## Office of Internal Audit

**Certified Audit of FIU Football Attendance  
for the 2016 Season in Accordance with  
the National Collegiate Athletic  
Association Operating Bylaws**

**Report No. 16/17-07**


**February 1, 2017**



OFFICE OF INTERNAL AUDIT

**Date:** February 1, 2017

**To:** Pete Garcia, Executive Director of Sports & Entertainment

**From:** Allen Vann, CPA, Chief Audit Executive 

**Subject:** **Certified Audit of FIU Football Attendance for the 2016 Season in Accordance with the National Collegiate Athletic Association Operating Bylaws, Report No. 16/17-07**

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Pursuant to your request, we have conducted an audit of FIU's football home game attendance for the 2016 season in accordance with the National Collegiate Athletic Association (NCAA) Constitution/Operating Bylaw, *Article 20 - Division Membership, §20.9 Division I Membership Requirements, ¶20.9.9.3 Football-Attendance Requirements [Football Bowl Subdivision]*.

The objectives of our audit were to certify the accuracy of the season's attendance at FIU home football games, reported by you to the NCAA for the 2016 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 from December 2016 to January 2017.

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.

The current year's average paid attendance was 16,574, which exceeded the 15,000 minimum required average. 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 2016 *Football Paid Attendance Summary* sheets are supported by sufficient, relevant and competent records.

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: 2016 Football Paid Attendance Summary

Institution: FIU  
Visiting Team: INDIANA  
Game Date: 9/1/16  
(mm/dd/yyyy)

**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	286	16	4576	0	286
Description: CLUB	296	16	4736	0	296
Description: SIDELINE	258	8	2064	0	258

	Printed	Face Value	Revenue	Comps	Sold
Description: ENDZONE	217	8	1736	0	217
Description: GROUP	76	6	456	0	76
Description: CORPORATE/COMM. PART	11186	6	67116	0	11186
Description: STUDENT GUEST	23	6	138	0	23
Description:					
Description:					
Description:					
Description:					
Description:					

TOTAL COUNTABLE SEASON TICKETS SOLD:

12342

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

	Printed	Face Value	Revenue	Comps	Sold
Description: SUITE/CLUB/SIDE/VISIT	1256	24	30144	0	1256
Description: ENDZONE	150	17	2550	0	150
Description: STUDENT GUEST	275	10	2750	0	275
Description: INTERNAL	60	8	480	0	60
Description: FAMILY PACK	229	11	2519	0	229
Description: GROUP	77	18	1386	0	77
Description: GROUP	60	14	840	0	60
Description: GROUP	36	14	504	0	36
Description: GROUP	2	10	20	0	2
Description:					

	Printed	Face Value	Revenue	Comps	Sold
Description:					
Description:					

TOTAL INDIVIDUAL GAME TICKETS SOLD:

2145

#### 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:						
EMPLOYEE		353	1	353	0	353
Description:						
INTERNAL		310	1	310	0	310
Description:						
Description:						
Description:						
Description:						
Description:						
Description:						
Description:						
Description:						
Description:						
Description:						
Description:						

TOTAL COUNTABLE DISCOUNT TICKETS SOLD:

663

### 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:	
TOTAL NUMBER OF STUDENTS ENTERING THROUGH SPECIAL TURNSTILE OR GATE:	3107
TOTAL BAND MEMBERS IN ATTENDANCE:	135
TOTAL PAID ATTENDANCE PER NCAA CRITERIA:	18392

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)

1-30-17

Telephone:  
(xxx-xxx-xxxx)

305-348-0182

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

### Attachment B: 2016 Football Paid Attendance Summary

Institution: FIU  
Visiting Team: MARYLAND  
Game Date:  
(mm/dd/yyyy) 9/9/16

**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	286	16	4576	0	286
Description: CLUB	296	16	4736	0	296
Description: SIDELINE	258	8	2064	0	258



	Printed	Face Value	Revenue	Comps	Sold
Description: ENDZONE	217	8	1736	0	217
Description: GROUP	76	6	456	0	76
Description: CORPORATE/COMM. PART	11186	6	67116	0	11186
Description: STUDENT GUEST	23	6	138	0	23
Description:					
Description:					
Description:					
Description:					
Description:					

**TOTAL COUNTABLE SEASON TICKETS SOLD:**

12342

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

	Printed	Face Value	Revenue	Comps	Sold
Description: SUITE/CLUB/SIDE/VISIT	796	24	19104	0	796
Description: ENDZONE	148	17	2516	0	148
Description: STUDENT GUEST	181	10	1810	0	181
Description: INTERNAL	123	8	984	0	123
Description: FAMILY PACK	212	11	2332	0	212
Description: GROUP	32	18	576	0	32
Description: GROUP	40	14	560	0	40
Description: GROUP	100	10	1000	0	100
Description: PROMO	103	10	1030	0	103
Description:					

	Printed	Face Value	Revenue	Comps	Sold
Description:					
Description:					

TOTAL INDIVIDUAL GAME TICKETS SOLD:

1735

#### 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		289	1	289	0	289
Description:						
Description:						
Description:						
Description:						
Description:						
Description:						
Description:						
Description:						
Description:						
Description:						
Description:						
Description:						

TOTAL COUNTABLE DISCOUNT TICKETS SOLD:

289

### 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:	
TOTAL NUMBER OF STUDENTS ENTERING THROUGH SPECIAL TURNSTILE OR GATE:	2567
TOTAL BAND MEMBERS IN ATTENDANCE:	135
TOTAL PAID ATTENDANCE PER NCAA CRITERIA:	17068

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)

1-30-17

Telephone:  
(xxx-xxx-xxxx)

305-348-0182

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

### Attachment B: 2016 Football Paid Attendance Summary

Institution: FIU  
Visiting Team: UCF  
Game Date:  
(mm/dd/yyyy) 9/24/16

**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	286	16	4576	0	286
Description: CLUB	296	16	4736	0	296
Description: SIDELINE	258	8	2064	0	258

	Printed	Face Value	Revenue	Comps	Sold
Description: ENDZONE	217	8	1736	0	217
Description: GROUP	76	6	456	0	76
Description: CORPORATE/COMM. PART	11186	6	67116	0	11186
Description: STUDENT GUEST	23	6	138	0	23
Description:					
Description:					
Description:					
Description:					
Description:					

**TOTAL COUNTABLE SEASON TICKETS SOLD:**

12342

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

	Printed	Face Value	Revenue	Comps	Sold
Description: SUITE/CLUB/SIDE/VISIT	1358	24	32592	0	1358
Description: ENDZONE/HANDICAP	273	17	4641	0	273
Description: STUDENT GUEST	356	10	3560	0	356
Description: INTERNAL	126	8	1008	0	126
Description: FAMILY PACK	892	11	9812	0	892
Description: GROUP	47	18	846	0	47
Description: GROUP	43	14	602	0	43
Description: GROUP	365	14	5110	0	365
Description: GROUP	300	10	3000	0	300
Description: GROUP	114	8	912	0	114

	Printed	Face Value	Revenue	Comps	Sold
Description: GROUP	1	11	11	0	1
Description:					

TOTAL INDIVIDUAL GAME TICKETS SOLD:

3875

#### 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
Description:						
Description:						
Description:						
Description:						
Description:						
Description:						
Description:						
Description:						
Description:						
Description:						
Description:						
Description:						
Description:						
Description:						

TOTAL COUNTABLE DISCOUNT TICKETS SOLD:

356

### 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:	
TOTAL NUMBER OF STUDENTS ENTERING THROUGH SPECIAL TURNSTILE OR GATE:	1806
TOTAL BAND MEMBERS IN ATTENDANCE:	135
TOTAL PAID ATTENDANCE PER NCAA CRITERIA:	18514

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)

*P. L. Davis*

Date:  
(mm/dd/yyyy)

1-30-17

Telephone:  
(xxx-xxx-xxxx)

305-348-0182

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

### Attachment B: 2016 Football Paid Attendance Summary

Institution:

FIU

Visiting Team:

FAU

Game Date:  
(mm/dd/yyyy)

10/1/16

**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	286	16	4576	0	286
Description: CLUB	296	16	4736	0	296
Description: SIDELINE	258	8	2064	0	258



	Printed	Face Value	Revenue	Comps	Sold
Description: ENDZONE	217	8	1736	0	217
Description: GROUP	76	6	456	0	76
Description: CORPORATE/COMM. PART	11186	6	67116	0	11186
Description: STUDENT GUEST	23	6	138	0	23
Description:					
Description:					
Description:					
Description:					
Description:					

**TOTAL COUNTABLE SEASON TICKETS SOLD:**

12342

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

	Printed	Face Value	Revenue	Comps	Sold
Description: SUITE/CLUB/SIDE/VISIT	599	24	14376	0	599
Description: ENDZONE	157	17	2669	0	157
Description: STUDENT GUEST	321	10	3210	0	321
Description: INTERNAL	394	8	3152	0	394
Description: FAMILY PACK	221	11	2431	0	221
Description: GROUP	20	14	280	0	20
Description: GROUP	251	10	2510	0	251
Description: GROUP	30	18	540	0	30
Description:					
Description:					

	Printed	Face Value	Revenue	Comps	Sold
Description:					
Description:					

TOTAL INDIVIDUAL GAME TICKETS SOLD:

1993

#### 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		319	1	319	0	319
Description:						
Description:						
Description:						
Description:						
Description:						
Description:						
Description:						
Description:						
Description:						
Description:						
Description:						
Description:						
Description:						
Description:						
Description:						
Description:						

TOTAL COUNTABLE DISCOUNT TICKETS SOLD:

319

### 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:	
TOTAL NUMBER OF STUDENTS ENTERING THROUGH SPECIAL TURNSTILE OR GATE:	1403
TOTAL BAND MEMBERS IN ATTENDANCE:	135
TOTAL PAID ATTENDANCE PER NCAA CRITERIA:	16192

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)

*P. A. Davis*

Date:  
(mm/dd/yyyy)

1-30-17

Telephone:  
(xxx-xxx-xxxx)

305-348-0182

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

### Attachment B: 2016 Football Paid Attendance Summary

Institution: FIU  
Visiting Team: LA. TECH  
Game Date: 10/22/16  
(mm/dd/yyyy)

**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	286	12	3432	0	286
Description: CLUB	296	12	3552	0	296
Description: SIDELINE	258	6	1548	0	258

	Printed	Face Value	Revenue	Comps	Sold
Description: ENDZONE	217	6	1302	0	217
Description: GROUP	76	6	456	0	76
Description: CORPORATE/COMM. PART	11186	6	67116	0	11186
Description: STUDENT GUEST	23	6	138	0	23
Description:					
Description:					
Description:					
Description:					
Description:					

TOTAL COUNTABLE SEASON TICKETS SOLD:

12342

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

	Printed	Face Value	Revenue	Comps	Sold
Description: SUITE/CLUB/SIDE/VISIT	619	24	14856	0	619
Description: ENDZONE	115	17	1955	0	115
Description: STUDENT GUEST	578	10	5780	0	578
Description: INTERNAL	167	8	1336	0	167
Description: FAMILY PACK	246	11	2706	0	246
Description: GROUP	39	18	702	0	39
Description: GROUP	24	14	336	0	24
Description: GROUP	58	14	812	0	58
Description:					
Description:					



### 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:	
TOTAL NUMBER OF STUDENTS ENTERING THROUGH SPECIAL TURNSTILE OR GATE:	2056
TOTAL BAND MEMBERS IN ATTENDANCE:	135
TOTAL PAID ATTENDANCE PER NCAA CRITERIA:	16719

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)

*Pet. Garcia*

Date:  
(mm/dd/yyyy)

*1-30-17*

Telephone:  
(xxx-xxx-xxxx)

*305-348-0182*

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# NCAA Division I Membership Requirements Certification - Football Bowl Subdivision

## Attachment B: 2016 Football Paid Attendance Summary

Institution: FIU

Visiting Team: MIDDLE TENNESSEE

Game Date: 10/29/16  
(mm/dd/yyyy)

**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	286	12	3432	0	286
Description: CLUB	296	12	3552	0	296
Description: SIDELINE	258	6	1548	0	258



	Printed	Face Value	Revenue	Comps	Sold
Description: ENDZONE	217	6	1302	0	217
Description: GROUP	76	5	380	0	76
Description: CORPORATE/COMM. PART	11186	5	55930	0	11186
Description: STUDENT GUEST	23	5	115	0	23
Description:					
Description:					
Description:					
Description:					
Description:					

TOTAL COUNTABLE SEASON TICKETS SOLD:

12342

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

	Printed	Face Value	Revenue	Comps	Sold
Description: SUITE/CLUB/SIDE/VISIT	440	24	10560	0	440
Description: ENDZONE	28	17	476	0	28
Description: STUDENT GUEST	178	10	1780	0	178
Description: INTERNAL	86	8	688	0	86
Description: FAMILY PACK	80	11	880	0	80
Description: GROUP	316	10	3160	0	316
Description:					
Description:					
Description:					
Description:					



### 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:	
TOTAL NUMBER OF STUDENTS ENTERING THROUGH SPECIAL TURNSTILE OR GATE:	441
TOTAL BAND MEMBERS IN ATTENDANCE:	135
TOTAL PAID ATTENDANCE PER NCAA CRITERIA:	14256

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)

*Pat Samu*

Date:  
(mm/dd/yyyy)

1-30-17

Telephone:  
(xxx-xxx-xxxx)

305-348-0182

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

### Attachment B: 2016 Football Paid Attendance Summary

Institution: FIU  
Visiting Team: MARSHALL  
Game Date: 11/19/16  
(mm/dd/yyyy)

**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	286	12	3432	0	286
Description: CLUB	296	12	3552	0	296
Description: SIDELINE	258	6	1548	0	258

	Printed	Face Value	Revenue	Comps	Sold
Description: ENDZONE	217	6	1302	0	217
Description: GROUP	76	5	380	0	76
Description: CORPORATE/COMM. PART	11186	5	55930	0	11186
Description: STUDENT GUEST	23	5	115	0	23
Description:					
Description:					
Description:					
Description:					
Description:					

TOTAL COUNTABLE SEASON TICKETS SOLD:

12342

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

	Printed	Face Value	Revenue	Comps	Sold
Description: SUITE/CLUB/SIDE/VISIT	816	24	19584	0	816
Description: ENDZONE	124	17	2108	0	124
Description: STUDENT GUEST	199	10	1990	0	199
Description: INTERNAL	42	8	336	0	42
Description: FAMILY PACK	101	11	1111	0	101
Description: GROUP	6	18	108	0	6
Description:					
Description:					
Description:					
Description:					

[illegible]

TOTAL INDIVIDUAL GAME TICKETS SOLD:

1288

## 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.**)

[illegible]

TOTAL COUNTABLE DISCOUNT TICKETS SOLD:

348

### 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:	
TOTAL NUMBER OF STUDENTS ENTERING THROUGH SPECIAL TURNSTILE OR GATE:	762
TOTAL BAND MEMBERS IN ATTENDANCE:	135
TOTAL PAID ATTENDANCE PER NCAA CRITERIA:	14875

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 Davis*

Date:  
(mm/dd/yyyy)

1-30-17

Telephone:  
(xxx-xxx-xxxx)

305-348-0182

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