

**GEORGIA HIGH SCHOOL ASSOCIATION
P.O. BOX 271
Thomaston, Georgia 30286
706-647-7473**

**BASKETBALL – STATE TOURNAMENT
FIRST ROUND and/or SECOND ROUND FINANCIAL REPORT
(Single Game or Doubleheader with same teams)**

CLASSIFICATION: _____ **FIRST ROUND** **SECOND ROUND**

HOST TEAM: _____ **VISITING TEAM:** _____

BOYS: **or GIRLS:** **DATE:** _____

Number of tickets sold _____ @ \$7.00 = \$ _____

OR Boys and Girls Doubleheader:

Number of tickets sold _____ @ \$10.00 = \$ _____

Radio Broadcasts - Number _____ @ _____ = \$ _____

Television _____ = \$ _____

(Radio and TV Stations must contact GHSA Office for contract and amount of fee to broadcast)

TOTAL RECEIPTS: \$ _____

EXPENSES: (Note – The following expenses are the ONLY allowed deductions. Officials payment and visiting team mileage MUST be paid regardless of gate receipt amount.)

Officials Payment (\$110.00 each) (-) 330.00 (doubleheader: 660.00)

Visiting Team Mileage
(\$.80 per mile one way) (-) _____

Host School Reimbursement (-) 500.00 (doubleheader: 700.00)

BALANCE:..... _____

1/3 to GHSA _____

1/3 to Visiting Team (plus mileage above) _____

1/3 to Host School _____

Signed – Tournament Director