

GEORGIA HIGH SCHOOL ASSOCIATION  
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**SOCCER PLAYOFF FINANCIAL REPORT**  
**STATE PLAYOFFS – FOR DOUBLE-HEADER GAMES**  
(Begin using this form after Region/Area Winners are Determined)

CLASSIFICATION: \_\_\_\_\_ BOYS PLAYOFFS or GIRLS PLAYOFF

HOST TEAM: \_\_\_\_\_ VS \_\_\_\_\_

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**GATE RECEIPTS:**

Total Number of Tickets Sold \_\_\_\_\_ @ \$10.00 Admission Fee..... \_\_\_\_\_

RECEIPT OF BROADCASTING FEES (radio and/or video tape delayed)..... \_\_\_\_\_

TOTAL RECEIPTS..... \_\_\_\_\_

Total Number Admitted with GHSA Pass \_\_\_\_\_

**DEDUCTIONS:**

(Note: Local service charges, stadium charges, lights, cost of operating personnel, etc., are not to be deducted prior to the division of funds. All such expenses are the responsibility of the home or host team.)

**GHSA %, Officials Fees, and Visiting Team mileage must be paid regardless of gate receipt amount.**

20% of Total Receipts to GHSA \_\_\_\_\_

Officials Fees (add to GHSA 20% - **GHSA to pay officials**) \_\_\_\_\_ \$840.00

TOTAL: **Send one check to GHSA (20% share and Officials Payment)** \_\_\_\_\_

**BALANCE:** ..... \_\_\_\_\_

Visiting Team Mileage \_\_\_\_\_ (80 cents per mile one way) \_\_\_\_\_

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**BALANCE:** ..... \_\_\_\_\_

¼ to Visiting Team \_\_\_\_\_ (plus mileage shown above) \_\_\_\_\_

¼ to Visiting Team \_\_\_\_\_ (plus mileage shown above) \_\_\_\_\_

½ to Host Team \_\_\_\_\_

\_\_\_\_\_  
(Signed)

**Submit: Financial Report Form**  
**Check** for the amount of  
GHSA 20% and payment for  
officials