

GEORGIA HIGH SCHOOL ASSOCIATION  
P.O. BOX 271  
THOMASTON, GEORGIA 30286  
706-647-7473  
FAX: 706-647-2638

## SOCCER PLAYOFF FINANCIAL REPORT STATE PLAYOFFS

(Begin using this form after Region/Area Winners are Determined)

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

TEAMS: \_\_\_\_\_ VS \_\_\_\_\_

HOST: \_\_\_\_\_ DATE \_\_\_\_\_

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GATE RECEIPTS..... \_\_\_\_\_

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

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

**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.)

12% of Total Receipts to GHSA \_\_\_\_\_

Officials Fees (add to GHSA 12% - **GHSA to pay officials**) \_\_\_\_\_ \$420.00

TOTAL: **Send one check to GHSA**(12% share and Officials Payment) \_\_\_\_\_

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

Visiting Team Mileage (60 cents per mile one way) \_\_\_\_\_

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

    1/2 to Visiting Team (plus mileage shown above) \_\_\_\_\_

    1/2 to Host Team \_\_\_\_\_

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

\_\_\_\_\_  
(School)

**Submit: Financial Report Form  
Check** for the amount of  
GHSA 12% and payment for  
officials