

GEORGIA HIGH SCHOOL ASSOCIATION
POST OFFICE BOX 271
THOMASTON, GEORGIA 30286
706-647-7473 FAX: 706-647-2638

SOCCER PLAYOFF FINANCIAL REPORT – 1st and 2nd Rounds

CLASSIFICATION: _____ BOYS PLAYOFFS or GIRLS PLAYOFF

TEAMS: _____ VS _____

HOST: _____ DATE _____

GATE RECEIPTS:

Total Number of Tickets Sold _____ @ \$7.00 Admission Fee..... _____

Total Number of Digital Tickets Sold _____ @ \$7.00 Admission Fee..... _____

RECEIPT OF BROADCASTING FEES _____

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.

12% of Total Receipts to GHSA _____

Officials Fees (**Pay to Officials Association** – will receive invoice) _____ \$440.00

BALANCE: _____

Visiting Team Mileage _____
(80 cents per mile one way – 15 mile minimum)

BALANCE: _____

½ to Visiting Team + Mileage _____

½ to Host Team _____

Submit: Financial Report Form
Check for the amount of GHSA 12%

(Signed)

(School)