

**GEORGIA HIGH SCHOOL ASSOCIATION**  
**Post Office BOX 271**  
**Thomaston, Georgia 30286**  
**706-647-7473**  
**FAX: 706-647-2638**

**FOOTBALL PLAYOFF FINANCIAL REPORT**  
 (Begin using this Form after end of Regular Season)

REGIONS: \_\_\_\_\_ VS \_\_\_\_\_

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

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

Total Number of Presale Tickets Sold \_\_\_\_\_ @ \_\_\_\_\_ = \_\_\_\_\_

(For All Rounds - \*Student Presale Tickets are \$2.00 off regular ticket prices)

Total Number of Regular Tickets Sold \_\_\_\_\_ @ \_\_\_\_\_ = \_\_\_\_\_

Total Number of Regular Tickets Sold \_\_\_\_\_ @ \_\_\_\_\_ = \_\_\_\_\_

Total Number of Digital Tickets Sold \_\_\_\_\_ @ \_\_\_\_\_ = \_\_\_\_\_

Total Number Admitted with GHSA Pass \_\_\_\_\_ (**enclose copy of Pass Gate sign-in sheets**)

\*High School Students of participating schools only

**TOTAL GATE RECEIPTS**..... \_\_\_\_\_

RECEIPT OF BROADCASTING FEES ..... \_\_\_\_\_

**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% to GHSA (of gross receipts) (-) \_\_\_\_\_

7% to Host School (of gross receipts) (-) \_\_\_\_\_

Visiting Team Mileage (-) \_\_\_\_\_

(\$5.00 per mile one way - 15 mile minimum)

Officials Fees: (-) \_\_\_\_\_

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

½ to Visiting Team (plus mileage shown above) ..... \_\_\_\_\_

½ to Host Team ..... \_\_\_\_\_

SCHOOL: \_\_\_\_\_

SIGNED: \_\_\_\_\_