

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

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

REGIONS: _____ VS _____

TEAMS: _____ VS _____

HOST: _____ DATE: _____

Total Number of Presale Tickets Sold _____ @ \$10.00 = _____

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

Total Number of Regular Tickets Sold _____ @ \$12.00 = _____

Total Number of Regular Tickets Sold _____ @ _____ = _____

Total Number of Digital Tickets Sold _____ @ \$12.00 = _____

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: (-) _____ **(Send Payment to GHSA)**
 (\$1,350 or \$1,425 if school has a 25 second clock)

BALANCE:..... _____

½ to Visiting Team (plus mileage shown above) _____

½ to Host Team _____

SCHOOL: _____

SIGNED: _____