

GEORGIA HIGH SCHOOL ASSOCIATION  
Post Office Box 271  
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**LACROSSE PLAYOFF FINANCIAL REPORT**

CLASS: \_\_\_\_\_ BOYS PLAYOFFS  GIRLS PLAYOFF

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

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

**GATE RECEIPTS:**

Total Number of Tickets Sold \_\_\_\_\_ @ \$7.00..... \_\_\_\_\_

Total Number of Digital Tickets Sold \_\_\_\_\_ @ \$7.00..... \_\_\_\_\_

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% to GHSA (-) \_\_\_\_\_

Visiting Team Mileage (-) \_\_\_\_\_  
(80 cents per mile one way - 15 mile minimum)

Officials Fees (-) \_\_\_\_\_ (will be billed by Officials Association)

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

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

½ to Host Team \_\_\_\_\_

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

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