

**GEORGIA HIGH SCHOOL ASSOCIATION**  
**Post Office Box 271**  
**Thomaston, Georgia 30286**  
**706-647-7473**

**FINANCIAL REPORT**  
**STATE SLOW PITCH SOFTBALL SECTIONALS**

**HOST TEAM:** \_\_\_\_\_ **SITE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

Gate Receipts

Number of Tickets Sold \_\_\_\_\_ @ \$10.00 = \_\_\_\_\_

Number of Digital Tickets Sold \_\_\_\_\_ @ \$10.00 = \_\_\_\_\_

Receipt of Broadcasting Fees ..... \_\_\_\_\_

**TOTAL RECEIPTS (To be sent to GHSA):**..... \_\_\_\_\_

Total Number Admitted with GHSA Pass \_\_\_\_\_

(For GHSA Use Only)

**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 (-) \_\_\_\_\_

Officials Payment (-) \_\_\_\_\_  
(\$60 per Umpire per game)

Miscellaneous GHSA Expenses (-) \_\_\_\_\_

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

(Net after expenses will be distributed to the participating teams.)

\_\_\_\_\_  
 (Signed – Person in charge of Tournament)

All Financial Reports and payment are due in the GHSA Office within 10 days of the event.