

GEORGIA HIGH SCHOOL ASSOCIATION
P.O. BOX 271
THOMASTON, GEORGIA 30286
706-647-7473
FAX: 706-647-2638

SOCCER & LACROSSE DOUBLE-HEADER GAMES
STATE PLAYOFF FINANCIAL REPORT
(Use this form after Region/Area Winners are Determined)

SOCCER GAME: Boys: _____ and/or Girls: _____ Classification: _____
HOST TEAM: _____ VS _____

LACROSSE GAME: Boys: _____ and/or Girls: _____ Classification: _____
HOST TEAM: _____ VS _____

GATE RECEIPTS:

Total Number of Tickets Sold _____ @ \$10.00 Admission Fee..... _____

RECEIPT OF BROADCASTING FEES (radio and/or video tape delayed)..... _____

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. It is not necessary to clear the stadium between games. **GHSA %, Officials Fees, and Visiting Team mileage must be paid regardless of gate receipt amount.**)

20% of Total Receipts to GHSA _____

Lacrosse Officials Fees (Pay to Officials Association – will receive invoice) _____

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

BALANCE: _____

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

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

BALANCE: _____

¼ to Visiting Team _____ (plus mileage shown above) _____

¼ to Visiting Team _____ (plus mileage shown above) _____

½ to Host Team _____

(Signed)

Submit: Financial Report Form
and Payment to GHSA
within 10 days of event.