

**SOCCER PLAYOFF FINANCIAL REPORT – 1<sup>st</sup> and 2<sup>nd</sup> Rounds  
FOR DOUBLE-HEADER GAMES**

CLASSIFICATION: \_\_\_\_\_ DATE: \_\_\_\_\_ BOYS  GIRLS

HOST TEAM: \_\_\_\_\_ VS \_\_\_\_\_

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**GATE RECEIPTS:**

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

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

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.**

20% of Total Receipts to GHSA \_\_\_\_\_

Officials Fees (**Pay to Officials Associaton** – will receive invoice) \_\_\_\_\_ **\$880.00**

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

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

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

¼ to Visiting Team + Mileage \_\_\_\_\_

¼ to Visiting Team + Mileage \_\_\_\_\_

½ to Host Team \_\_\_\_\_

**Submit: Financial Report Form  
Check for the amount of GHSA 20%**

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