

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

CLASSIFICATION: _____ DATE: _____ BOYS GIRLS

HOST TEAM: _____ VS _____

HOST TEAM: _____ VS _____

GATE RECEIPTS:

Total Number of Tickets Sold _____ @ \$8.00 Student (Presale Only)..... _____

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) _____

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
Check for the amount of GHSA 20%**