

**SOCCER PLAYOFF FINANCIAL REPORT – QUARTERFINALS  
 FOR DOUBLE-HEADER GAMES**

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

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

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

**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 (add to GHSA 20% - **GHSA to pay officials**) \_\_\_\_\_ \$880.00

TOTAL: **Send one check to GHSA (20% share and Officials Payment)** \_\_\_\_\_

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

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

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

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

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

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

½ to Host Team \_\_\_\_\_

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

**Submit: Financial Report Form  
 Check** for the amount of  
 GHSA 20% and payment for  
 officials. Payable to GHSA