

**SOCCER PLAYOFF FINANCIAL REPORT – SEMIFINALS
 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**) _____ \$900.00

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