

GEORGIA HIGH SCHOOL ASSOCIATION  
POST OFFICE BOX 271  
THOMASTON, GEORGIA 30286  
706-647-7473 FAX: 706-647-2638

**SOCCER PLAYOFF FINANCIAL REPORT – 1<sup>st</sup> and 2<sup>nd</sup> Rounds**

CLASSIFICATION: \_\_\_\_\_ BOYS PLAYOFFS  or GIRLS PLAYOFF

TEAMS: \_\_\_\_\_ VS \_\_\_\_\_

HOST: \_\_\_\_\_ DATE \_\_\_\_\_

**GATE RECEIPTS:**

Total Number of Tickets Sold \_\_\_\_\_ @ \$5.00 Student (Presale Only)... \_\_\_\_\_

Total Number of Tickets Sold \_\_\_\_\_ @ \$7.00 Admission Fee..... \_\_\_\_\_

Total Number of Digital Tickets Sold \_\_\_\_\_ @ \$7.00 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.**

12% of Total Receipts to GHSA \_\_\_\_\_

Officials Fees (Pay to Officials Association – will receive invoice) \_\_\_\_\_ \$440.00

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

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

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

½ to Visiting Team (plus mileage shown above) \_\_\_\_\_

½ to Host Team \_\_\_\_\_

**Submit: Financial Report Form**  
**Check for the amount of GHSA 12%**

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

\_\_\_\_\_  
(School)