

GEORGIA HIGH SCHOOL ASSOCIATION
Post Office Box 271
Thomaston, Georgia 30286
706-647-7473

FINANCIAL REPORT
STATE FAST PITCH SOFTBALL PLAYOFFS - (1st and 2nd Rounds)

CLASSIFICATION: _____ **FIRST ROUND** **SECOND ROUND**

HOST TEAM: _____ **VISITING TEAM:** _____

DATE: _____

Gate Receipts

Total Number of Tickets Sold _____ @ \$7.00 D/H or \$5.00 Single Game = _____

(D/H must be played on the first date of the series)

Total Number of Digital Tickets Sold _____ @ \$7.00 D/H or \$5.00 Single Game = _____

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% to GHSA (-) _____

Visiting Team Mileage
 (\$.80 per mile one way – 15 mile minimum) (-) _____

Umpire Fees (-) _____
 (\$95.00 per umpire per game - will be billed by the Officials Association)

BALANCE:..... _____

50% to Visiting Team _____

50% to Host School _____

(Note: Admission MUST be charged for all Softball Playoff Games)

All Financial Reports and payment are due in the GHSA Office within 10 days of the event.

 (Signed – Person in charge of Tournament)