

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

TOURNAMENT FINANCIAL REPORT
STATE VOLLEYBALL PLAYOFFS
1st - 2nd - 3rd Rounds

CLASSIFICATION: _____ 1st RND 2nd RND 3rd RND

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

DATE: _____

GATE RECEIPTS:

Number of Tickets Sold _____ @ \$8.00 _____

Number of Digital Tickets Sold _____ @ \$8.00 _____

Receipt of Broadcasting Fees _____

TOTAL RECEIPTS:..... _____

Total Number Admitted with GHSA Pass _____

DEDUCTIONS:

Note: Admission MUST be charged for all Volleyball Playoff Games
 GHSA 12% share, visiting team mileage and Officials Fees must be paid regardless of gate receipt amount.
 Send check for 12% and this form to GHSA.
 Host school will receive an invoice from the Officials Association for payment of the officials.
 Local service charges, facility costs, 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.

12% to GHSA (-) _____

Visiting Team Mileage (-) _____
(80 cents per mile one way – 15 mile minimum)

Officials Payment (-) _____ (will be billed by the Officials Association)

BALANCE:..... _____

50% to Visiting Team + Mileage _____

50% to Host School _____

 (Signed – Person in charge of Tournament)