

**GEORGIA HIGH SCHOOL ASSOCIATION  
P.O. BOX 271  
Thomaston, Georgia 30286  
706-647-7473**

**BASKETBALL – STATE TOURNAMENT  
FIRST ROUND and/or SECOND ROUND FINANCIAL REPORT  
(Single Game or Doubleheader with same teams)**

**CLASSIFICATION:** \_\_\_\_\_ **FIRST ROUND** \_\_\_\_\_ **SECOND ROUND** \_\_\_\_\_

**HOST TEAM:** \_\_\_\_\_ **VISITING TEAM:** \_\_\_\_\_

**BOYS:** \_\_\_\_\_ **or GIRLS:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

Number of adult tickets sold \_\_\_\_\_ @ \$7.00 = \$ \_\_\_\_\_

**OR** Boys and Girls Doubleheader:

Number of adult tickets sold \_\_\_\_\_ @ \$10.00 = \$ \_\_\_\_\_

Radio Broadcasts - Number \_\_\_\_\_ @ \_\_\_\_\_ = \$ \_\_\_\_\_

(Radio Stations must contact GHSA Office for contract and amount of fee to broadcast)

Television (\$1000.00 Live / \$300.00 Tape-Delayed) = \$ \_\_\_\_\_

**TOTAL RECEIPTS:** \$ \_\_\_\_\_

**EXPENSES:** (Note – The following expenses are the ONLY allowed deductions. Officials payment and visiting team mileage MUST be paid regardless of gate receipt amount.)

Officials Payment (\$110.00 each) (-) 330.00 (doubleheader: 660.00)

Visiting Team Mileage  
(\$.80 per mile one way) (-) \_\_\_\_\_

High School Reimbursement (-) 500.00 (doubleheader: 700.00)

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

1/3 to GHSA \_\_\_\_\_

1/3 to Visiting Team (plus mileage above) \_\_\_\_\_

1/3 to Host School \_\_\_\_\_

\_\_\_\_\_  
Signed – Tournament Director