

**GEORGIA HIGH SCHOOL ASSOCIATION
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|---|
| <h2 style="margin: 0;">FOOTBALL PLAYOFF FINANCIAL REPORT</h2> <p style="margin: 0;">(Begin using this Form after end of Regular Season)</p> |
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REGIONS: _____ VS _____

TEAMS: _____ VS _____

HOST: _____ DATE: _____

Total Number of Tickets Sold _____ @ _____ = _____

Total Number of Tickets Sold _____ @ _____ = _____

Total Number of Tickets Sold _____ @ _____ = _____

Total Number Admitted with GHSA Pass _____ (enclose copy of Pass Gate sign-in sheets)

TOTAL GATE RECEIPTS..... _____

RECEIPT OF BROADCASTING FEES (radio and/or video tape delayed)..... _____

TOTAL RECEIPTS..... _____

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.)

12% to GHSA (-) _____

Visiting Team Mileage (-) _____
(\$5.00 per mile one way)

Officials Fees: (-) _____

BALANCE:..... _____

1/2 to Visiting Team (plus mileage shown above) _____

1/2 to Host Team _____

SCHOOL: _____

SIGNED: _____