

GEORGIA HIGH SCHOOL ASSOCIATION  
P.O. BOX 271  
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## LACROSSE PLAYOFF FINANCIAL REPORT

BOYS PLAYOFFS \_\_\_\_\_

GIRLS PLAYOFF \_\_\_\_\_

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

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

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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 (-) \_\_\_\_\_  
(80 cents per mile one way)

Officials Fees (-) \_\_\_\_\_

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

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

½ to Host Team \_\_\_\_\_

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

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