

GEORGIA HIGH SCHOOL ASSOCIATION
151 South Bethel Street
Thomaston, Georgia 30286
706-647-7473

FINANCIAL REPORT
STATE SLOW PITCH SOFTBALL SECTIONALS

HOST TEAM: _____ **SITE:** _____

DATE: _____

Gate Receipts

Number of Tickets Sold _____ @ \$10.00 = _____

Number of Digital Tickets Sold _____ @ \$10.00 = _____

Receipt of Broadcasting Fees _____

TOTAL RECEIPTS (To be sent to GHSA):..... _____

Total Number Admitted with GHSA Pass _____

(For GHSA Use Only)

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 (-) _____

Officials Payment (-) _____

Miscellaneous GHSA Expenses (-) _____

BALANCE:..... _____

(Net after expenses will be distributed to the participating teams.)

 (Signed – Person in charge of Tournament)

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