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Semi-State Tournament Financial Report

KHSAA Form SO112
Rev. 05/12

(return this form, unsold tickets and the calculated first line net profit to the KHSAA within one week of tournament)

Gender (check one)

Boys

☒

Girls

☐

Held at Marshall County High School

Date 10/23/12

Home Team Marshall County High School

Visiting Team Henderson County

SECTION A. Ticket Sales Reconciliation

Roll	Color of Tickets	Start Ticket Number	First Ticket Remaining on Roll	Sold
(1)	Green	015317	015903	586
(2)	Green	036256	036256	0
(3)				
(4)				
Total Sold				586
Selling Price				\$7
(A1) TOTAL TICKET SALES				\$4,102.00

SECTION B. Revenue Reconciliation

Total Ticket Sales (from A1 above)	\$4,102.00
Broadcasting Fees – Home Team (list outlets and amount)	0
Broadcasting Fees – Visitors (list outlets and amount)	0
(A2) GRAND TOTAL REVENUE	\$4102.00

SECTION B. ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA

Expenses	
Facility Rental (only if documented by contract and receipt and not on member school owned property)	
Security (itemize per person below)	
Official Gate workers 2 @ \$25 each	\$50
Other (provide detail below, prior KHSAA approval required)	
Other (provide detail below, prior KHSAA approval required)	
Other (provide detail below, prior KHSAA approval required)	
(A3) TOTAL EXPENSES	\$50
FIRST LINE NET PROFIT (A2- A3). THIS AMOUNT SHOULD BE FORWARDED TO KHSAA. ALL OTHER BILLS AND PERSONNEL WILL BE PAID BY KHSAA.	\$4,052.00 ✓

OFFICIAL'S NAMES AND APPLICABLE MILEAGE

(Permission from KHSAA necessary to record mileage for second or additional driver)

Official's Name "Assigner William Armstrong will provide that to you"	Round Trip Mileage
Robin Joska	See William Armstrong
Todd Morrison	
Bob Glenn	

PROVIDE DETAIL FOR ANY ADDITIONAL EXPENSES AND THEN TRANSFER TOTALS TO SECTION B ABOVE

$ \begin{array}{r} 4,102.00 \\ - 280.50 \\ \hline \$3,821.20 \div 4 = \$955.30 \end{array} $

Jeff Stokes
MANAGER

Marshall County High School
HOST SCHOOL

270-527-6714
DAYTIME PHONE

270-705-7905
CELL PHONE

HOST MARSHALL Co. \$955.30 - 50.00 (Gate workers) = \$905.30
 HOME MARSHALL Co. 955.30
 Andy Henderson Co. 1860.60
 KHSAA \$955.30
 \$955.20