



Semi-State Tournament Financial Report

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

2012-2013
Form
Rev. 2012

Gender (check one) Boys ☒ Girls ☐
Held at North Hardin High School Date Oct. 23, 2012
Home Team North Hardin Visiting Team Fern Creek

SECTION A. Ticket Sales Reconciliation				
Roll	Color of Tickets	Start Ticket Number	First Ticket Remaining on Roll	Sold
(1)	<u>Green</u>	<u>016347</u>	<u>016863</u>	<u>516</u>
(2)				
(3)				
(4)				
Total Sold				<u>516</u>
Selling Price				<u>7.00</u>
(A1) TOTAL TICKET SALES				<u>3,612</u>

SECTION B. Revenue Reconciliation		
Total Ticket Sales (from A1 above)		<u>3,612</u>
Broadcasting Fees - Home Team (list outlets and amount)		<u>0</u>
Broadcasting Fees - Visitors (list outlets and amount)		<u>0</u>
(A2) GRAND TOTAL REVENUE		<u>3,612</u>

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)		<u>113.50</u>
Other (provide detail below, prior KHSAA approval required)		
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		<u>113.50</u>
FIRST LINE NET PROFIT (A2- A3). THIS AMOUNT SHOULD BE FORWARDED TO KHSAA. ALL OTHER BILLS AND PERSONNEL WILL BE PAID BY KHSAA.		<u>3498.50</u>

OFFICIAL'S NAMES AND APPLICABLE MILEAGE

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

Official's Name	Round Trip Mileage
<u>Mike Daugherty</u>	
<u>Jimmy Hodgkins</u>	<u>180 miles</u>
<u>John Grezza</u>	

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

<u>Chris Smith - Security 63.50</u>
<u>William Waller Security 50.00</u>

James Hawn North Hardin 270-351-3167 270-272-3129
MANAGER HOST SCHOOL DAYTIME PHONE CELL PHONE

OC 24 2012

105.31184