

#7



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)

KHSAA Form
SO112
Rev. 05/12

Gender (check one)

Boys



Girls



Held at CORBIN

Date 10.23.2012

Home Team CORBIN

Visiting Team PERRY COUNTY CENTRAL

SECTION A. Ticket Sales Reconciliation

Roll	Color of Tickets	Start Ticket Number	First Ticket Remaining on Roll	Sold
(1)	GREEN	020404	020844	440
(2)	GREEN	038144	038144	0
(3)				
(4)				
Total Sold				440
Selling Price				7.00
(A1) TOTAL TICKET SALES				3080.00

SECTION B. Revenue Reconciliation

Total Ticket Sales (from A1 above)	3080.00
Broadcasting Fees - Home Team (list outlets and amount)	0
Broadcasting Fees - Visitors (list outlets and amount)	0
(A2) GRAND TOTAL REVENUE	3080.00

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)	0
Security (itemize per person below)	0
Other (provide detail below, prior KHSAA approval required)	40.00
Other (provide detail below, prior KHSAA approval required)	0
Other (provide detail below, prior KHSAA approval required)	0
Other (provide detail below, prior KHSAA approval required)	0
(A3) TOTAL EXPENSES	0
FIRST LINE NET PROFIT (A2- A3). THIS AMOUNT SHOULD BE FORWARDED TO KHSAA. ALL OTHER BILLS AND PERSONNEL WILL BE PAID BY KHSAA.	3040.00

\$ 3080.00 ✓

OFFICIAL'S NAMES AND APPLICABLE MILEAGE

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

Official's Name	Round Trip Mileage
CHARLIE CHARLES - FLEMINGSBURG	258
CALHOUN SALYER - PAINTSVILLE	254
KIRK THIBODEAUX - OWINGSVILLE	220

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

TICKET SELLER @ GATE \$40.00

THOM SMITH
MANAGER

CORBIN
HOST SCHOOL

606-528-3902
DAYTIME PHONE

606-280-3720
CELL PHONE