

OCT 29 2012

#8



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 Bob Amos Soccer ComplexDate October 23 2012Home Team PikevilleVisiting Team Greenup County**SECTION A. Ticket Sales Reconciliation**

Roll	Color of Tickets	Start Ticket Number	First Ticket Remaining on Roll	Sold
(1)	Green	33446	33745	298
(2)				
(3)				
(4)				
Total Sold				298
Selling Price				7
(A1) TOTAL TICKET SALES				2086.00

SECTION B. Revenue Reconciliation

Total Ticket Sales (from A1 above)		2089.00
Broadcasting Fees – Home Team (list outlets and amount)		NA
Broadcasting Fees – Visitors (list outlets and amount)		NA
(A2) GRAND TOTAL REVENUE		\$2089.00

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)	NA
Security (itemize per person below)	NA
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	NA
FIRST LINE NET PROFIT (A2- A3). THIS AMOUNT SHOULD BE FORWARDED TO KHSAA. ALL OTHER BILLS AND PERSONNEL WILL BE PAID BY KHSAA.	\$2089.00

OFFICIAL'S NAMES AND APPLICABLE MILEAGE

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

Official's Name	Round Trip Mileage
Richard Wharton 3237 marston Pl Lexington KY 40503	
Matthew Myer 2185 Greenbrier Road Mt Sterling KY 40353	300 miles
Steve Powell 129 Sydney Dr Mt Sterling KY 40353	

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

Kevin Garris
MANAGER

Pikeville High School
HOST SCHOOL

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