NOV 0 5 2010

KHSAA Sub - Sectional Tournament Financial Report

(return one copy and unsold tickets to KHSAA within one week of tournament)

KHSAA Form SO103
Rev. 10/10

Sub-Sectional # 2 Boys ✓ Girl ____ Held Greenwood Date 10-26-10

Part A. Ticket Sales Reconciliation			
Color of Tickets - Green			
Start Ticket Number- 041001		End Ticket Number 041230	Sold 230
(1)	041001	041230	230
(2)			
(3)			
(4)			
		Total Sold	230
(5) Total Ticket Revenue (A-1)		X selling price = Total Ticket Sales	$1,610

Part B	ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA		Expenses	
(1)	Officials		$234.60	
(2)	Facility Rental (only if documented by contract and receipt and not on school owned property)		-0-	
(3)	Tournament Manager (not to exceed $100)		$100	
(4)	Field Preparation Labor (not to exceed $75)		$75	
(5)	Total for Gate Workers (not to exceed $25 (per worker)		$100	
(6)	Security (itemize per person cost on reverse)		$210	
(7)	Certified Athletic Trainer (itemize per person cost on reverse)		$25	
(8)	Other (itemize on back, prior KHSAA approval required)		-0-	
(9)	Other (itemize on back, prior KHSAA approval required)		-0-	
(10)	Other (itemize on back, prior KHSAA approval required)		-0-	
(11)	Other (itemize on back, prior KHSAA approval required)		-0-	-0-
(12)	TOTAL EXPENSES (11)			$744.60
Part D	First Line Net Profit (Part A (5) minus Part B (11) total) to be sent to KHSAA. All other bills to be paid by KHSAA.			$865.40

PAID ATTENDANCE
(Tickets Sold NOT money received)

Sectional	Boys/Girls	Paid
# 2	Boys	230
Total		230

Official's Mileage Driven
(Use round-trip totals)

Official's Name	Mileage
Robin Joska	156

Todd Tolbert
MANAGER

Greenwood
HOST SCHOOL

(270) 792-4933
DAYTIME PHONE

(270) 792-4933
CELL PHONE

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