



Soccer Section/Sub-Sectional Tournament Financial Report
(return this form and unsold tickets to KHSAA within one week of tournament)

KHSAA Form SO103
Rev. 05/11

Round (check one)

Sub-Section

☒ 1

Section

☐

Gender (check one)

Boys

☒

Girls

☐

Held at Heath High School

Dates 10/24/11

Home Team Heath High School

Visiting Team Henderson Co. High School

Ticket Sales Reconciliation				
Roll	Color of Tickets	Start Ticket Number	First Ticket Remaining on Roll	Sold
(1)	Green	0044001	0044364	363
(2)				
(3)				
(4)				
			Total Sold	363
			Selling Price	7.00
			TOTAL TICKET SALES	2541.00

ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA	Expenses	
Officials	306.70	
Facility Rental (only if documented by contract and receipt and not on school owned property)		
Tournament Manager (not to exceed \$100)	100.00	
Field Preparation Labor (not to exceed \$75)		
Total for Gate Workers (not to exceed \$25 (per worker)	25.00	
Security (itemize per person cost on reverse)		
Certified Athletic Trainer (itemize per person cost on reverse)		
Other (itemize on back, prior KHSAA approval required)		
Other (itemize on back, prior KHSAA approval required)		
Other (itemize on back, prior KHSAA approval required)		
Other (itemize on back, prior KHSAA approval required)		
TOTAL EXPENSES		431.70
First Line Net Profit (Total Ticket Sales above, less Total Expenses. This amount should be forwarded to KHSAA. All other bills to be paid by KHSAA.		2109.30

PAID ATTENDANCE

(Tickets Sold NOT money received)

363

OFFICIAL'S MILEAGE

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

Official's Name	Round Trip Mileage

Mary Lee Hendricks
MANAGER

Heath High School
HOST SCHOOL

270 538-4090
DAYTIME PHONE

270 210-6441
CELL PHONE