



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

Hopkinsville

Date

10-26-2010

Part A. Ticket Sales Reconciliation			
Color of Tickets - <u>green</u>			
Start Ticket Number- <u>030001</u>		End Ticket Number	
(1)	<u>030001</u>	<u>030301</u>	Sold <u>301</u>
(2)			
(3)			
(4)			
Total Sold			<u>301</u>
(5) Total Ticket Revenue (A-1)		X selling price = Total Ticket Sales <u>\$ 2107.00</u>	
Part B ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA			
(1)	Officials		<u>239.80</u>
(2)	Facility Rental (only if documented by contract and receipt and not on school owned property)		
(3)	Tournament Manager (not to exceed \$100)		<u>100.00</u>
(4)	Field Preparation Labor (not to exceed \$75)		<u>75.00</u>
(5)	Total for Gate Workers (not to exceed \$25 (per worker)		<u>50.00</u>
(6)	Security (itemize per person cost on reverse)		<u>133.24</u>
(7)	Certified Athletic Trainer (itemize per person cost on reverse)		
(8)	Other (itemize on back, prior KHSAA approval required)		
(9)	Other (itemize on back, prior KHSAA approval required)		
(10)	Other (itemize on back, prior KHSAA approval required)		
(11)	Other (itemize on back, prior KHSAA approval required)		
(12)	TOTAL EXPENSES (11)		<u>598.04</u>
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.			<u>\$1508.96</u>

PAID ATTENDANCE

(Tickets Sold NOT money received)

Sectional	Boys/Girls	Paid
#	<u>301</u>	
Total	<u>301</u>	

Official's Mileage Driven

(Use round-trip totals)

Official's Name	Mileage
<u>James Hodgkins</u>	<u>128 miles</u>

Keith Kelley
MANAGER

Hopkinsville
HOST SCHOOL

270-887-7118
DAYTIME PHONE

270-484-0507
CELL PHONE