



**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  2 Section

Gender (check one) Boys  Girls

Held at Greenwood High School Dates October 24, 2011

Home Team Greenwood Visiting Team University Heights

Ticket Sales Reconciliation				
Roll	Color of Tickets	Start Ticket Number	First Ticket Remaining on Roll	Sold
(1)	Green	016001	016346	345
(2)				
(3)				
(4)				
Total Sold				345
Selling Price				# 7
TOTAL TICKET SALES				# 2,415.00

ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA	Expenses	
Officials		
Facility Rental (only if documented by contract and receipt and not on school owned property)	\$ 230.40	
Tournament Manager (not to exceed \$100)	-0-	
Field Preparation Labor (not to exceed \$75)	\$ 100.00	
Total for Gate Workers (not to exceed \$25 (per worker)	\$ 75.00	
Security (itemize per person cost on reverse)	\$ 50.00	
Certified Athletic Trainer (itemize per person cost on reverse)	\$ 210.00	
Other (itemize on back, prior KHSAA approval required)	\$ 25.00	
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		\$ 690.40
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.		\$ 1,724.60

**PAID ATTENDANCE**

(Tickets Sold NOT money received)

345

**OFFICIAL'S MILEAGE**

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

Official's Name	Round Trip Mileage
<u>Harry Hatfield</u>	<u>120</u>

Todd Tolbert  
 MANAGER

Greenwood  
 HOST SCHOOL

(270) 842-3627 ext. 1815  
 DAYTIME PHONE

(270) 792-4933  
 CELL PHONE

Todd Tolbert, AD