KHSAA

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 # ~~4~~ 3 Boys ✓ Girl ____ Held Oldham Co. High Date 10/26/10

Part A. Ticket Sales Reconciliation			
Color of Tickets -			
Start Ticket Number-		End Ticket Number	Sold
(1)	022001	022404	403
(2)			
(3)			
(4)			
		Total Sold	403
(5) Total Ticket Revenue (A-1)		X selling price = Total Ticket Sales \$7.00	\$ 2821.00 (\$2826.00 actual deposit)

Part B	ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA		Expenses	
(1)	Officials		\$244.00	
(2)	Facility Rental (only if documented by contract and receipt and not on school owned property)		—	
(3)	Tournament Manager (not to exceed \$100)		\$75.00	
(4)	Field Preparation Labor (not to exceed \$75)		—	
(5)	Total for Gate Workers (not to exceed \$25 (per worker)		\$75.00	
(6)	Security (itemize per person cost on reverse)		—	
(7)	Certified Athletic Trainer (itemize per person cost on reverse)		—	
(8)	Other (itemize on back, prior KHSAA approval required)		\$25.00	
(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)		—	\$419.00
(12)	TOTAL EXPENSES (11)			\$419.00
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.			\$2407.00

PAID ATTENDANCE
(Tickets Sold NOT money received)

Sectional	Boys/Girls	Paid
# 3	Boys	\$2821.00
Total		\$2821.00

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

Official's Name	Mileage

Matt Watkins
MANAGER

Oldham Co.
HOST SCHOOL

502 222-9461
DAYTIME PHONE

502 693-9447
CELL PHONE