KHSAA Form SO103
Rev. 05/11

KHSAA
KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

Soccer Section/Sub-Sectional Tournament Financial Report

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

Round (check one) Sub-Section [3] Section [ ]

Gender (check one) Boys [✓] Girls [ ]

Held at Bethlehem H.S. Dates 10-24-11

Home Team Bethlehem Visiting Team Collegiate

Ticket Sales Reconciliation				
Roll	Color of Tickets	Start Ticket Number	First Ticket Remaining on Roll	Sold
(1)	Green	011001	011410	409
(2)				
(3)				
(4)				
			Total Sold	409
			Selling Price	$7.00
			TOTAL TICKET SALES	$2,863.00

ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA	Expenses	
Officials $180 officials $84.70 mileage	$264.70	
Facility Rental (only if documented by contract and receipt and not on school owned property)		
Tournament Manager (not to exceed $100)	100	
Field Preparation Labor (not to exceed $75)	60	
Total for Gate Workers (not to exceed $25 (per worker) 2 workers	50	
Security (itemize per person cost on reverse) $75 per officer, 2 officers	150	
Certified Athletic Trainer (itemize per person cost on reverse) 1 person	50	
Other (itemize on back, prior KHSAA approval required)		
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TOTAL EXPENSES		674.70
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.		$2,188.30

PAID ATTENDANCE
(Tickets Sold NOT money received)

409

OFFICIAL'S MILEAGE
(Permission from KHSAA necessary to record mileage for second or additional driver)

Official's Name	Round Trip Mileage

Tom Brown — MANAGER
Bethlehem H.S. — HOST SCHOOL
502-348-8594 — DAYTIME PHONE
859-583-5625 — CELL PHONE