

NOV 05 2010



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 Boys X Girl _____ Held Tuesday Date October 26, 2010

Part A. Ticket Sales Reconciliation			
Color of Tickets - <u>Green</u>			
Start Ticket Number-		End Ticket Number	
(1)	032001	032297	296
(2)	032501	032827	326
(3)			
(4)			
		Total Sold 622	
(5) Total Ticket Revenue (A-1)		X \$7.00 selling price = Total Ticket Sales \$4354.00	
Part B	ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA		Expenses
(1)	Officials 1 @ \$120, 2 @ \$60		\$240.00
(2)	Facility Rental (only if documented by contract and receipt and not on school owned property)		-
(3)	Tournament Manager (not to exceed \$100)		\$100.00
(4)	Field Preparation Labor (not to exceed \$75)		\$75.00
(5)	Total for Gate Workers (not to exceed \$25 (per worker)		\$100.00
(6)	Security (itemize per person cost on reverse)		\$200.00
(7)	Certified Athletic Trainer (itemize per person cost on reverse)		\$25.00
(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)		\$740.00
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.		\$3614.00

PAID ATTENDANCE
(Tickets Sold NOT money received)

Sectional	Boys/Girls	Paid
#4	Boys	
Total	622	

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

Official's Name	Mileage
Daniel Barber	\$60.00

 Alan Donhoff
 MANAGER

 Saint Xavier
 HOST SCHOOL

 502-635-5300
 DAYTIME PHONE

 502-558-0679
 CELL PHONE