



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 ☒ 4 Section ☐

Gender (check one) Boys ☒ Girls ☐

Held at Oldham County High School Dates 10-04-2011

Home Team _____ Visiting Team _____

Ticket Sales Reconciliation				
Roll	Color of Tickets	Start Ticket Number	First Ticket Remaining on Roll	Sold
(1)	Green	024001	024519	518
(2)				
(3)				
(4)				
				Total Sold 518
				Selling Price \$7.00
				TOTAL TICKET SALES \$3626.00

ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA	Expenses	
Officials	-0-	\$232.50
Facility Rental (only if documented by contract and receipt and not on school owned property)	-0-	
Tournament Manager (not to exceed \$100)	\$75.00	
Field Preparation Labor (not to exceed \$75)	-0-	
Total for Gate Workers (not to exceed \$25 (per worker)	\$75.00	
Security (itemize per person cost on reverse)	-0-	
Certified Athletic Trainer (itemize per person cost on reverse)	-0-	
Other (itemize on back, prior KHSAA approval required) - Bookkeeper	\$105.00	
Other (itemize on back, prior KHSAA approval required) - Soccer Balls	\$159.80	
Other (itemize on back, prior KHSAA approval required)	-0-	
Other (itemize on back, prior KHSAA approval required)	-0-	
TOTAL EXPENSES		\$507.30
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.		\$3058.70

PAID ATTENDANCE

(Tickets Sold NOT money received)

518 @ \$7 = \$3626.00

OFFICIAL'S MILEAGE

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

Official's Name	Round Trip Mileage
James Osterhago	150 @ \$0.35 = \$52.50
(502) 772-9461	(502) 772-9461
DAYTIME PHONE	CELL PHONE

Kevin Combs Oldham County
MANAGER HOST SCHOOL