KHSAA — KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

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 # 5 Boys ✓ Girl ____ Held 10/26/10 Date 7 p.m.

Part A. Ticket Sales Reconciliation			
Color of Tickets - $7.00		Green	
Start Ticket Number-		End Ticket Number	Sold
(1)	47002	47072	70
(2)	47152	47484	332
(3)			
(4)			
		Total Sold	402
(5) Total Ticket Revenue (A-1)		X selling price = Total Ticket Sales	$2814.00

			Expenses	
Part B	ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA		Expenses	
(1)	Officials		189.50	
(2)	Facility Rental (only if documented by contract and receipt and not on school owned property)		-0-	
(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)	6 @ $25	150.00	
(6)	Security (itemize per person cost on reverse)	2 @ $50	100.00	
(7)	Certified Athletic Trainer (itemize per person cost on reverse)		150.00	
(8)	Other (itemize on back, prior KHSAA approval required) announcer		25.00	
(9)	Other (itemize on back, prior KHSAA approval required) clock		25.00	
(10)	Other (itemize on back, prior KHSAA approval required) Light [illegible]		1000.00	
(11)	Other (itemize on back, prior KHSAA approval required)			
(12)	TOTAL EXPENSES (11)		1814.50	
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.		999.50	

PAID ATTENDANCE
(Tickets Sold NOT money received)

Sectional	Boys/Girls	Paid
#		
Total		

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

Official's Name	Mileage
See attached	standard invoice

Gary Dearborn — MANAGER
Pendleton Co. — HOST SCHOOL
859-654-3355 — DAYTIME PHONE
859-234-7545 — CELL PHONE