



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 ☒ X

Section

Gender (check one)

Boys ☒ X

Girls ☐

Held at RYLE

Dates 10/24/11

Home Team RYLE

Visiting Team RUSSELL

Ticket Sales Reconciliation				
Roll	Color of Tickets	Start Ticket Number	First Ticket Remaining on Roll	Sold
(1)	Green	36001	36256	255
(2)				
(3)				
(4)				
Total Sold				255
Selling Price				\$7
TOTAL TICKET SALES				\$1785

ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA	Expenses	
Officials	\$248.60	
Facility Rental (only if documented by contract and receipt and not on school owned property)	0	
Tournament Manager (not to exceed \$100)	50	
Field Preparation Labor (not to exceed \$75)	0	
Total for Gate Workers (not to exceed \$25 (per worker)	0	
Security (itemize per person cost on reverse)	50	
Certified Athletic Trainer (itemize per person cost on reverse)	25	
Other (itemize on back, prior KHSAA approval required) Soccer Balls	\$171.96	
Other (itemize on back, prior KHSAA approval required)		
Other (itemize on back, prior KHSAA approval required)		
Other (itemize on back, prior KHSAA approval required)		
TOTAL EXPENSES		\$545.56
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.		\$1239.44

PAID ATTENDANCE

(Tickets Sold NOT money received)

255

OFFICIAL'S MILEAGE

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

Official's Name	Round Trip Mileage

MANAGER

RYLE
HOST SCHOOL

859 384-5311
DAYTIME PHONE

859 802-2812
CELL PHONE