



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 # 6 Boys x Girl Held Tower park Date 10/28/10

Part A. Ticket Sales Reconciliation			
Color of Tickets - GREEN		blue	
Start Ticket Number- 34001		End Ticket Number	Sold
(1)	34001	34197	196
(2)			
(3)			
(4)			
		Total Sold	196
(5) Total Ticket Revenue (A-1)		X selling price = Total Ticket Sales	1372.00

Part B	ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA		Expenses	
(1)	Officials		267.80	
(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)		75.00	
(6)	Security (itemize per person cost on reverse)		100.00	
(7)	Certified Athletic Trainer (itemize per person cost on reverse)			
(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)			617.80
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.			\$754.20

PAID ATTENDANCE

(Tickets Sold NOT money received)

Sectional	Boys/Girls	Paid
#	Boys	382
Total		382

Official's Mileage Driven

(Use round-trip totals)

Official's Name	Mileage
John Smith	72.80

Kevin Smith
MANAGER

Highlands
HOST SCHOOL

859-815-2608
DAYTIME PHONE

859-760-3455
CELL PHONE