



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 # _____ Boys 7 Girl _____ Held South Laurel HS Date 10/27/10

Part A. Ticket Sales Reconciliation			
Color of Tickets - <u>Green</u>			
Start Ticket Number-	End Ticket Number	Sold	
(1) <u>037001</u>	<u>037185</u>	<u>184</u>	
(2)			
(3)			
(4)			
		Total Sold	
(5) Total Ticket Revenue (A-1)		<u>184 @ 7.00</u> <u>\$ 1288.00</u>	
X selling price = Total Ticket Sales			
Part B	ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA	Expenses	
(1)	Officials	<u>331.50</u>	
(2)	Facility Rental (only if documented by contract and receipt and not on school owned property)		
(3)	Tournament Manager (not to exceed \$100)		
(4)	Field Preparation Labor (not to exceed \$75)		
(5)	Total for Gate Workers (not to exceed \$25 (per worker)		
(6)	Security (itemize per person cost on reverse)		
(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)		<u>331.50</u>
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.		<u>956.50</u>

PAID ATTENDANCE

(Tickets Sold NOT money received)

Sectional	Boys/Girls	Paid
# <u>7</u>	<u>184</u>	<u>1288.00</u>
Total	<u>184</u>	<u>1288.00</u>

JE SLT

MANAGER

South Laurel High School
HOST SCHOOL

Official's Mileage Driven

(Use round-trip totals)

Official's Name	Mileage
<u>Mark Baker</u>	<u>390 @ .35 = 136.50</u>

(606)

(606)

862-4727

682-3351

DAYTIME PHONE

CELL PHONE