

## 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

Held at Henry Clay HS Dates 10/24/2011  Home Team Henry Clay HS Visiting Team Danville HS  Ticket Sales Reconciliation Roll Color of Tickets Start Ticket Number First Ticket Remaining on Roll (1) Green 048002 048329 327  (2) (3) (4) Total Sold 327  (3) Selling Price \$7.00  TOTAL TICKET SALES \$2,289.00  ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO Expenses KHSAA Officials \$255.00  Facility Rental (only if documented by contract and receipt and not on school owned property)  Tournament Manager (not to exceed \$100) Field Preparation Labor (not to exceed \$75) Total for Gate Workers (not to exceed \$575) Total for Gate Workers (not to exceed \$25 (per worker) \$50.00 Security (Itemize per person cost on reverse) Other (Itemize on back, prior KHSAA approval required)  TOTAL EXPENSES 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.  **PAID ATTENDANCE** (Tickets Sold NOT money received)  **Total Control Ticket Sales above, less Total Expenses. This amount should be forwarded to KHSAA. All other bills to be paid by KHSAA.  **Total Color and All other bills to be paid by KHSAA.  **Total Color and All other bills to be paid by KHSAA.  **Total Color and All other bills to be paid by KHSAA.  **Total Color and All other bills to be paid by KHSAA.  **Total Color and All other bills to be paid by KHSAA.  **Total Color and All other bills to be paid by KHSAA.  **Total Color and	Round (check one) Sub-Section X 7 Section					
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