

OCT 28 2011



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 Section

Gender (check one) Boys ☒ Girls ☐

Held at SOUTH LAUREL Dates 10/24/11

Home Team SOUTH LAUREL Visiting Team PAUL LAWRENCE DUNBAR

Ticket Sales Reconciliation				
Roll	Color of Tickets	Start Ticket Number	First Ticket Remaining on Roll	Sold
(1)	GREEN	038001	038143	142
(2)				
(3)				
(4)				
Total Sold				142
Selling Price				7.00
TOTAL TICKET SALES				994.00

ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA	Expenses	
Officials	305.30	
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 \$25 (per worker)		
Security (itemize per person cost on reverse)		
Certified Athletic Trainer (itemize per person cost on reverse)		
Other (itemize on back, prior KHSAA approval required)		
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Other (itemize on back, prior KHSAA approval required)		
TOTAL EXPENSES		305.30
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.		688.70

PAID ATTENDANCE
(Tickets Sold NOT money received)

142

OFFICIAL'S MILEAGE
(Permission from KHSAA necessary to record mileage for second or additional driver)

Official's Name	Round Trip Mileage
CALHOUN SALYER	358

KEITH GILBERT 
 MANAGER

SOUTH LAUREL
 HOST SCHOOL

606-832-4727
 DAYTIME PHONE

606-682-3351
 CELL PHONE

PAID