



KHSAA Sectional Tournament Financial Report
(return one copy and unsold tickets to KHSAA within one week of tournament)

KHSAA Form SO104
Rev. 10/10

Sectional # 1 Boys X Girls _____ Held Daviess County Date 10/28/10
s _____

Part A. Ticket Sales Reconciliation			
Color of Tickets -			
Start Ticket Number-		End Ticket Number	Sold
(1)	023002	023542	541
(2)			
(3)			
(4)			
		Total Sold	541
(5) Total Ticket Revenue (A-1)		X selling price - = Total Ticket Sales	\$3787
Part B	ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA		Expenses
(1)	Officials		\$303.50
(2)	Facility Rental (only if documented by contract and receipt and not on school owned property)		
(3)	Tournament Manager (not to exceed \$100)		\$100
(4)	Field Preparation Labor (not to exceed \$75)		\$75
(5)	Total for Gate Workers (not to exceed \$25 (per worker)		\$25
(6)	Security (itemize per person cost on reverse)		\$279.50
(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)		\$783.00
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.		\$3004.00

PAID ATTENDANCE

(Tickets Sold NOT money received)

Sectional	Boys/Girls	Paid
# 1	Boys	
Total	541	\$3787

Official's Mileage Driven
(Use round-trip totals)

Official's Name	Mileage
Jeff Zachery	310

Doug Sandifer
MANAGER

Daviess County
HOST SCHOOL

(270) 852-7325
DAYTIME PHONE

(270)929-4590
CELL PHONE