

KHSAA Sectional Tournament Financial Report

(return one copy and unsold tickets to KHSAA within one week of tournament)

KHSAA FormSO104 Rev.10/10

October 26, 2011 XX Girls Held Henderson Co High Date Boys Sectional # School Part A. Ticket Sales Reconciliation Color of Tickets - Blue Start Ticket Number- 025001 **End Ticket Number** 025348 Sold 346 (1)(2)(3) (4) Total Sold SECTION OF THE SECTION OF THE \$2,422.00 (5) Total Ticket Revenue (A-1) X selling price - = Total Ticket Sales ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO Expenses Part B SUBMISSION TO KHSAA 250.00 (1)Officials Facility Rental (only if documented by contract and receipt and (2)not on school owned property) (3)Tournament Manager (not to exceed \$100) Field Preparation Labor (not to exceed \$75) (4)Total for Gate Workers (not to exceed \$25 (per worker) (5)150.00 Security (itemize per person cost on reverse) (6)Certified Athletic Trainer (itemize per person cost on reverse) (7)Other (itemize on back, prior KHSAA approval required) (8)(9)Other (itemize on back, prior KHSAA approval required) Other (itemize on back, prior KHSAA approval required) (10)Other (itemize on back, prior KHSAA approval required) (11)400.00 **TOTAL EXPENSES (11)** (12)First Line Net Profit (Part A (5) minus Part B (11) total) to be \$2,022.00 Part D sent to KHSAA. All other bills to be paid by KHSAA.

PAID ATTENDANCE (Tickets Sold NOT money received)

Sectional	Boys/Girls	Paid
#1	346	2,022.00
Total	346	2,022.00

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

Official's Name	Mileage
Ben Kadric	\$70.00

Vivian Tomblin	Henderson County High	1-270-831-8868	1-270-724-1031
MANAGER	HOST SCHOOL	DAYTIME PHONE	CELL PHONE