



KHSAA Sub - Sectional Tournament Financial Report

KHSAA Form SO103
Rev. 10/10

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

Sub-Sectional #

2

Boys

K

Girl

Held

Louisville
Collegiate

Date

10/28/10

Part A. Ticket Sales Reconciliation		
Color of Tickets -	Blue	
Start Ticket Number-	End Ticket Number	Sold
(1) 2000	2050	500 (498)
(2)		
(3)		
(4)		
Total Sold		498
(5) Total Ticket Revenue (A-1)	X selling price = Total Ticket Sales	\$ 3486

Part B	ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA	Expenses
(1)	Officials	\$ 247.50
(2)	Facility Rental (only if documented by contract and receipt and not on school owned property)	\$ 200.00
(3)	Tournament Manager (not to exceed \$100)	100.00
(4)	Field Preparation Labor (not to exceed \$75)	75.00
(5)	Total for Gate Workers (not to exceed \$25 (per worker)	75.00
(6)	Security (itemize per person cost on reverse)	100.00
(7)	Certified Athletic Trainer (itemize per person cost on reverse)	20.00
(8)	Other (itemize on back, prior KHSAA approval required)	n/a
(9)	Other (itemize on back, prior KHSAA approval required)	n/a
(10)	Other (itemize on back, prior KHSAA approval required)	n/a
(11)	Other (itemize on back, prior KHSAA approval required)	
(12)	TOTAL EXPENSES (11)	\$ 817.50
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.	\$ 2668.50

PAID ATTENDANCE

(Tickets Sold NOT money received)

Sectional	Boys/Girls	Paid
# 2	498	
Total	498	

Official's Mileage Driven

(Use round-trip totals)

Official's Name	Mileage
Stan Sizemore	150 miles

Tom Williams
MANAGER

Lov. Collegiate
HOST SCHOOL

502-479-0381
DAYTIME PHONE

502-314-0881
CELL PHONE