



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 ☒ 2 Girls ☐
Held at Assumption Green Dates 10/26/11
Home Team Collegiate Visiting Team St. X

Ticket Sales Reconciliation				
Roll	Color of Tickets	Start Ticket Number	First Ticket Remaining on Roll	Sold
(1)	Blue	024001	024758	757
(2)				
(3)				
(4)				
			Total Sold	757
			Selling Price	7.00
			TOTAL TICKET SALES	5299.00

ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA	Expenses	
Officials	228.00	
Facility Rental (only if documented by contract and receipt and not on school owned property)		
Tournament Manager (not to exceed \$100)	100.00	
Field Preparation Labor (not to exceed \$75)	75.00	
Total for Gate Workers (not to exceed \$25 (per worker)	125.00	
Security (itemize per person cost on reverse)	436.00	
Certified Athletic Trainer (itemize per person cost on reverse)		
Other (itemize on back, prior KHSAA approval required) - Ambulance Standby	170.00	
Other (itemize on back, prior KHSAA approval required)		
Other (itemize on back, prior KHSAA approval required)		
Other (itemize on back, prior KHSAA approval required)		
TOTAL EXPENSES		1134.00
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.		4165.00

PAID ATTENDANCE

(Tickets Sold NOT money received)

757

OFFICIAL'S MILEAGE

(Permission from KHSAA necessary to record mileage for second or additional driver)

Official's Name	Round Trip Mileage

Chan
MANAGER

Louisville Collegiate
HOST SCHOOL

502-479-0381
DAYTIME PHONE

502-381-5677
CELL PHONE