

DEC - 8 2010



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 # 3 Boys X Girls Held TOWER PARK Date 10/29/10
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Part A. Ticket Sales Reconciliation			
Color of Tickets - BLUE			
Start Ticket Number- 26001		End Ticket Number	Sold
(1)	26001	26383	382
(2)			
(3)			
(4)			
		Total Sold	382
(5) Total Ticket Revenue (A-1)		X selling price - = Total Ticket Sales	\$2674.00

Part B	ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA		Expenses	
(1)	Officials		332.20	
(2)	Facility Rental (only if documented by contract and receipt and not on school owned property)			
(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)			
(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)			682.20

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.			1991.80
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PAID ATTENDANCE

(Tickets Sold NOT money received)

Sectional	Boys/Girls	Paid
#	BOYS	382
Total	BOYS	382

Official's Mileage Driven

(Use round-trip totals)

Official's Name	Mileage
MARTY TORGIMSON	\$137.20

MANAGER

HOST SCHOOL

DAYTIME PHONE

CELL PHONE