

DEC 16 2011

KHSAA Form SO103
Rev. 05/11

Soccer Section/Sub-Sectional Tournament Financial Report (return this form and unsold tickets to KHSAA within one week of tournament)

Round (check one)

Sub-Section

Section

☒

Gender (check one)

Boys

☒

4

Girls

☐Held at Henry Clay HSDates 10/26/2011Home Team Henry Clay HSVisiting Team Dunbar HS

Ticket Sales Reconciliation				
Roll	Color of Tickets	Start Ticket Number	First Ticket Remaining on Roll	Sold
(1)	Green	019002	019329	327
(2)				
(3)				
(4)				
Total Sold				327
Selling Price				\$7.00
TOTAL TICKET SALES				\$2,289.00

ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA	Expenses	
Officials	\$245.45	
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)		
Total for Gate Workers (not to exceed \$25 (per worker)	\$50.00	
Security (itemize per person cost on reverse)		
Certified Athletic Trainer (itemize per person cost on reverse)	\$25.00	
Other (itemize on back, prior KHSAA approval required)		
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TOTAL EXPENSES		420.45
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.		1868.55

PAID ATTENDANCE

(Tickets Sold NOT money received)

327

OFFICIAL'S MILEAGE

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

Official's Name	Round Trip Mileage
Jay Osterhage	187 x .35 = \$65.45

Amanda M. Cluskey
MANAGER

Henry Clay
HOST SCHOOL

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DAYTIME PHONE

859-536-1267
CELL PHONE