



Semi-State Tournament Financial Report
(return this form, unsold tickets and the calculated first line net profit to the KHSAA within one week of tournament)

KHSAA Form SO112
Rev. 05/12

Gender (check one)

Boys ☐

Girls ☒

Held at DAVIESS COUNTY HIGH SCHOOL

Date 10/22/12

Home Team DAVIESS COUNTY HIGH

Visiting Team BOWLING GREEN HIGH SCHOOL

SECTION A. Ticket Sales Reconciliation

Roll	Color of Tickets	Start Ticket Number	First Ticket Remaining on Roll	Sold
(1)	WHITE	010000	010382	382
(2)				
(3)				
(4)				
Total Sold				382
Selling Price				\$7
(A1) TOTAL TICKET SALES				\$2674

SECTION B. Revenue Reconciliation

Total Ticket Sales (from A1 above)		\$ 2674
Broadcasting Fees – Home Team (list outlets and amount)	NA	
Broadcasting Fees – Visitors (list outlets and amount)	NA	
(A2) GRAND TOTAL REVENUE		\$ 2674

SECTION B. ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA

Expenses

Facility Rental (only if documented by contract and receipt and not on member school owned property)		
Security (itemize per person below)	\$ 86	
Other (provide detail below, [REDACTED])	\$ 51.20	
Other (provide detail below, [REDACTED])	\$ 25.75	
Other (provide detail below, prior KHSAA approval required)		
Other (provide detail below, prior KHSAA approval required)		
(A3) TOTAL EXPENSES		\$ 162.95
FIRST LINE NET PROFIT (A2- A3). THIS AMOUNT SHOULD BE FORWARDED TO KHSAA. ALL OTHER BILLS AND PERSONNEL WILL BE PAID BY KHSAA.		\$ 2511.05

OFFICIAL'S NAMES AND APPLICABLE MILEAGE

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

Official's Name	Round Trip Mileage
KEITH GREEN	332 MILES/ 116.20
STEPHEN JONES AR1	
EDDIE PHELPS AR 2 4 TH ----- AARON WHITAKER	

PROVIDE DETAIL FOR ANY ADDITIONAL EXPENSES AND THEN TRANSFER TOTALS TO SECTION B ABOVE

GATEWORKERS FOR 3 HOURS.

JEFF HURLEY
Jeff Hurley
MANAGER

DAVIESS COUNTY HIGH
SCHOOL
HOST SCHOOL

270-852-7325

270-929-6655

DAYTIME PHONE

CELL PHONE