



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 Elizabethtown High School

Date October 22, 2012

Home Team Elizabethtown High School

Visiting Team Mercy

SECTION A. Ticket Sales Reconciliation

Roll	Color of Tickets	Start Ticket Number	First Ticket Remaining on Roll	Sold
(1)	Pink	13508	13960	452
(2)				
(3)				
(4)				
				Total Sold
				452
				Selling Price
				\$7.00
				(A1) TOTAL TICKET SALES
				\$3164.00

SECTION B. Revenue Reconciliation

Total Ticket Sales (from A1 above)		\$3164.00
Broadcasting Fees – Home Team (list outlets and amount)		-0-
Broadcasting Fees – Visitors (list outlets and amount)		-0-
(A2) GRAND TOTAL REVENUE		\$3164.00

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)	\$60	
Other (provide detail below, prior KHSAA approval required)		
Other (provide detail below, prior KHSAA approval required)		
Other (provide detail below, prior KHSAA approval required)		
Other (provide detail below, prior KHSAA approval required)		
(A3) TOTAL EXPENSES		\$60
FIRST LINE NET PROFIT (A2- A3). THIS AMOUNT SHOULD BE FORWARDED TO KHSAA. ALL OTHER BILLS AND PERSONNEL WILL BE PAID BY KHSAA.		\$3104.00

OFFICIAL'S NAMES AND APPLICABLE MILEAGE

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

Official's Name	Round Trip Mileage
Gary Price	150 miles
Paul Terry	
Kevin Avery	

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

Security – Pete Chytla - \$60.00

D.B.
MANAGER

Elizabethtown High School
HOST SCHOOL

(270) 769-3381
DAYTIME PHONE

(270) 268-2490
CELL PHONE