

NOV 9 2012

#4



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 AssumptionDate 10-23-12Home Team AssumptionVisiting Team Oldham City**SECTION A. Ticket Sales Reconciliation**

Roll	Color of Tickets	Start Ticket Number	First Ticket Remaining on Roll	Sold
(1)	<u>Pink</u>	<u>1002</u>	<u>1284</u>	<u>282</u>
(2)				
(3)				
(4)				
				Total Sold <u>282</u>
				Selling Price <u>7.00</u>
				(A1) TOTAL TICKET SALES <u>1974.00</u>

SECTION B. Revenue Reconciliation

Total Ticket Sales (from A1 above)	<u>1974.00</u>
Broadcasting Fees – Home Team (list outlets and amount)	<u>—</u>
Broadcasting Fees – Visitors (list outlets and amount)	<u>—</u>
(A2) GRAND TOTAL REVENUE	<u>1974.00</u>

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)	<u>—</u>
Security (itemize per person below)	<u>—</u>
Other (provide detail below, prior KHSAA approval required) <u>Manager</u>	<u>50.00</u>
Other (provide detail below, prior KHSAA approval required) <u>Gate Worker</u>	<u>25.00</u>
Other (provide detail below, prior KHSAA approval required) <u>Gate Worker</u>	<u>25.00</u>
Other (provide detail below, prior KHSAA approval required)	
(A3) TOTAL EXPENSES	<u>100.00</u>
FIRST LINE NET PROFIT (A2- A3). THIS AMOUNT SHOULD BE FORWARDED TO KHSAA. ALL OTHER BILLS AND PERSONNEL WILL BE PAID BY KHSAA.	<u>1874.00</u> ✓

OFFICIAL'S NAMES AND APPLICABLE MILEAGE

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

Official's Name	Round Trip Mileage
<u>Athanasios Mastroudis</u>	<u>36.40</u>
<u>Jeff Hall</u>	
<u>Sean Hall</u>	

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

Bobby Blair
MANAGER

Assumption
HOST SCHOOL

502-271-2555
DAYTIME PHONE

502-594-2817
CELL PHONE