



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 DIXIE HEIGHTS HIGH School Date 10/22/12
Home Team Notre Dame Academy Visiting Team BISHOP BROSSART

SECTION A. Ticket Sales Reconciliation				
Roll	Color of Tickets	Start Ticket Number	First Ticket Remaining on Roll	Sold
(1)	PINK	4001		500
(2)	PINK	3001	3012	10
(3)				
(4)				
Total Sold				510
Selling Price				7.00
(A1) TOTAL TICKET SALES				3570

SECTION B. Revenue Reconciliation		
Total Ticket Sales (from A1 above)		3570
Broadcasting Fees -- Home Team (list outlets and amount)	0	
Broadcasting Fees -- Visitors (list outlets and amount)	0	
(A2) GRAND TOTAL REVENUE		3570

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)		
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		-0-
FIRST LINE NET PROFIT (A2- A3). THIS AMOUNT SHOULD BE FORWARDED TO KHSAA. ALL OTHER BILLS AND PERSONNEL WILL BE PAID BY KHSAA.		3570 ✓

OFFICIAL'S NAMES AND APPLICABLE MILEAGE

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

Official's Name	Round Trip Mileage
JOSH GOSHI	166
JOHN LYONS - "DESIGNATED DRIVER"	166
JEFF MEISNER	166

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

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Kim BUNNING Notre Dame Academy 859 292-7730 859 240-0445
MANAGER HOST SCHOOL DAYTIME PHONE CELL PHONE