

#6



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 TATES CREEK Date 22 OCT 2012
Home Team TATES CREEK Visiting Team WEST JESSAMINE Co.

SECTION A. Ticket Sales Reconciliation				
Roll	Color of Tickets	Start Ticket Number	First Ticket Remaining on Roll	Sold
(1)	Red	003311	003815	504
(2)	not used			
(3)				
(4)				
Total Sold				504
Selling Price				\$7.00
(A1) TOTAL TICKET SALES				3528.00

SECTION B. Revenue Reconciliation		
Total Ticket Sales (from A1 above)		3528.00
Broadcasting Fees - Home Team (list outlets and amount)		
Broadcasting Fees - Visitors (list outlets and amount)		
(A2) GRAND TOTAL REVENUE		3621.11

gate fees
over
\$93.11

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		
FIRST LINE NET PROFIT (A2- A3). THIS AMOUNT SHOULD BE FORWARDED TO KHSAA. ALL OTHER BILLS AND PERSONNEL WILL BE PAID BY KHSAA.		\$3621.11

✓

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 HILL	17.5
KEVIN SPANR	
KEVIN BALL	

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

MANAGER _____ HOST SCHOOL _____ DAYTIME PHONE _____ CELL PHONE _____