KHSAA Form SO112 Rev. 05/12

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)

MISAA WIIIIII ONE Week of tournament)						
Gender (check one) Boys Girls X						
Held at SOUTH LAUREL HIGH SCHOOL Date OCTOBER 22, 2012						
Home Te	am SOUTH	LAUREL HIGH	Visiting Team LETCH	siting Team LETCHER COUNTY CENTRAL		
		s Reconciliation			<u> </u>	
Roll	Color of Tickets		First Tielset Dome	ining on Dall	0.11	
 	PINK		First Ticket Rema		Sold	
(1)	FINE	003001	003118)	113	
(2)						
(3)						
(4)				Table 1	4.0	
				Total Sold	113	
			(A4) TOTAL TI	Selling Price		
*****			(A1) TOTAL TI	CKET SALES	\$791.00	
SECTION	I B. Revenue Re	econciliation				
Total Tick	et Sales (from A	1 above)			\$791.00	
		e Team (list outlets and amount			 	
		ors (list outlets and amount)	<u> </u>			
	ND TOTAL REV		ACCIONAL DE LA CONTRACTOR DE LA CONTRACT		\$791.00	
SECTION	IR ALLOWARI	E EXPENSE ITEMS PAID BY	HOST BRICE TO	Evnance		
SUB	MISSION TO KI	HSAA		Expenses		
Facility Re	ental (only if doc	umented 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 (pro	ovide detail belov	v, prior KHSAA approval require	d)			
			(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.					791.00	
IU KRSA	IA. ALL UTHER	BILLS AND PERSONNEL WIL	L DE PAID BY KHSAA.		7 7 7 100	
		O APPLICABLE MILEAGE		-		
		A necessary to record mileage	e for second or additiona			
Official's Name				Round Trip Mileage		
	CHARLES			120		
JOHN SE	COR					
KIRK THI	BODEAUX					
PROVIDE	E DETAIL FOR A	ANY ADDITIONAL EXPENSES	AND THEN TRANSFER	TOTALS TO SE	CTION B	
ABOVE						
				•		
*					İ	
VEITE LOI	I DEDT	COUTHIAHDELHIOH	000 000 4707	222		
KEITH GI				82-3351		
MANAGE	MANAGER HOST SCHOOL DAYTIME PHONE CELL PHONE				PHONE	