



KHSAA Sub - Sectional Tournament Financial Report
(return one copy and unsold tickets to KHSAA within one week of tournament)

KHSAA Form SO103
Rev. 10/10

NOV - 1 2010

Sub-Sectional # 1 Boys Girl X Held Murray High Date 10/26/10

Part A. Ticket Sales Reconciliation			
Color of Tickets -			
Start Ticket Number-	End Ticket Number	Sold	
(1) <u>45001</u>	<u>45300</u>	<u>299</u>	
(2)			
(3)			
(4)			
Total Sold		<u>299</u>	
(5) Total Ticket Revenue (A-1)	X selling price = Total Ticket Sales <u>7</u>	<u>2093.00</u>	
Part B ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA		Expenses	
(1) Officials		<u>289.33</u>	
(2) Facility Rental (only if documented by contract and receipt and not on school owned property)		<u> </u>	
(3) Tournament Manager (not to exceed \$100)		<u>\$ 100.00</u>	
(4) Field Preparation Labor (not to exceed \$75)		<u>\$ 75.00</u>	
(5) Total for Gate Workers (not to exceed \$25 (per worker)		<u>(3) 75.00</u>	
(6) Security (itemize per person cost on reverse)		<u> </u>	
(7) Certified Athletic Trainer (itemize per person cost on reverse)		<u> </u>	
(8) Other (itemize on back, prior KHSAA approval required)			
(9) Other (itemize on back, prior KHSAA approval required)			
(10) Other (itemize on back, prior KHSAA approval required)			
(11) Other (itemize on back, prior KHSAA approval required)			
(12) TOTAL EXPENSES (11)		<u>539.33</u>	
Part D	First Line Net Profit (Part A (5) minus Part B (11) total) to be sent to KHSAA. All other bills to be paid by KHSAA.	<u>1553.67</u>	

PAID ATTENDANCE

(Tickets Sold NOT money received)

Sectional	Boys/Girls	Paid
# <u>1</u>	<u>Girls</u>	<u>299</u>
Total		<u>299</u>

Official's Mileage Driven
(Use round-trip totals)

Official's Name	Mileage
<u>David Ralph</u>	<u>312.36</u>

David Fields
MANAGER

Murray High
HOST SCHOOL

(270) 753-5202
DAYTIME PHONE

(270) 978-2499
CELL PHONE