

Sub-Sectional #

Doug Sandifer

MANAGER

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

Held

Girl X

**Daviess County** 

HOST SCHOOL

Boys

**Daviess County** 

KHSAA Form SO103 Rev. 10/10

(270) 929-4590

**CELL PHONE** 

October 25, 2010

Date

(270) 852-7325

DAYTIME PHONE

Part A. Ticket Sales Reconciliation Green Color of Tickets -Sold **End Ticket Number** Start Ticket Number-(544)19002 019546 (2)(3)(4)544 Total Sold \$3808 X selling price = Total Ticket Sales (5) Total Ticket Revenue (A-1) Expenses ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO Part B SUBMISSION TO KHSAA \$229.00 Officials (1)Facility Rental (only if documented by contract and receipt and (2)not on school owned property) \$100 Tournament Manager (not to exceed \$100) (3)\$75 Field Preparation Labor (not to exceed \$75) (4)\$25 Total for Gate Workers (not to exceed \$25 (per worker) (5)\$193.50 Security (itemize per person cost on reverse) (6)Certified Athletic Trainer (itemize per person cost on reverse) (7)Other (itemize on back, prior KHSAA approval required) (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)\$622.50 **TOTAL EXPENSES (11)** (12)\$3185.50 First Line Net Profit (Part A (5) minus Part B (11) total) to be Part D sent to KHSAA. All other bills to be paid by KHSAA. Official's Mileage Driven PAID ATTENDANCE (Use round-trip totals) (Tickets Sold NOT money received) Official's Name Mileage Paid Boys/Girls Sectional 140 Ken Gibbs # Girls \$3808 544 Total