



Soccer Section/Sub-Sectional Tournament Financial Report
(return this form and unsold tickets to KHSAA within one week of tournament)

KHSAA Form SO103
Rev. 05/11

Round (check one)

Sub-Section ☒ 2

Section ☐

Gender (check one)

Boys ☐

Girls ☒

Held at Hopkinsville High School

Dates 10-25-11

Home Team Hopkinsville High

Visiting Team Bowling Green High

Ticket Sales Reconciliation				
Roll	Color of Tickets	Start Ticket Number	First Ticket Remaining on Roll	Sold
(1)	green	023001	023364	363
(2)				
(3)				
(4)				
Total Sold				363
Selling Price				7.00
TOTAL TICKET SALES				2541.00

ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA	Expenses	
Officials	238.10	
Facility Rental (only if documented by contract and receipt and not on school owned property)		
Tournament Manager (not to exceed \$100)	100.00	
Field Preparation Labor (not to exceed \$75)		
Total for Gate Workers (not to exceed \$25 (per worker)	75.00	
Security (itemize per person cost on reverse)	191.75	
Certified Athletic Trainer (itemize per person cost on reverse)		
Other (itemize on back, prior KHSAA approval required)		
Other (itemize on back, prior KHSAA approval required)		
Other (itemize on back, prior KHSAA approval required)		
Other (itemize on back, prior KHSAA approval required)	604.85	
TOTAL EXPENSES		
First Line Net Profit (Total Ticket Sales above, less Total Expenses. This amount should be forwarded to KHSAA. All other bills to be paid by KHSAA.		1936.15

PAID ATTENDANCE

(Tickets Sold NOT money received)

363

OFFICIAL'S MILEAGE

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

Official's Name	Round Trip Mileage

Kurt Kelley
MANAGER

Hopkinsville
HOST SCHOOL

270-887-7110
DAYTIME PHONE

270-887
CELL PHONE
270 484 0507