



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

Sub-Sectional # 3 Boys Girl X Held Central Hardin Date 10/25/2010

Part A. Ticket Sales Reconciliation			
Color of Tickets -			
Start Ticket Number-	End Ticket Number	Sold	
(1) 049002	049575	573	
(2)			
(3)			
(4)			
		Total Sold	573
(5) Total Ticket Revenue (A-1)	X selling price = Total Ticket Sales \$7.00	4,045.00 Corrected	

Part B	ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA	Expenses	
(1)	Officials	305.23	
(2)	Facility Rental (only if documented by contract and receipt and not on school owned property)	NA	
(3)	Tournament Manager (not to exceed \$100)	100.00	
(4)	Field Preparation Labor (not to exceed \$75)	75.00	
(5)	Total for Gate Workers (not to exceed \$25 (per worker)	50.00	
(6)	Security (itemize per person cost on reverse)	100.00	
(7)	Certified Athletic Trainer (itemize per person cost on reverse)	NA	
(8)	Other (itemize on back, prior KHSAA approval required)	79.98	
(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)		\$710.21

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.		\$3,334.79
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PAID ATTENDANCE

(Tickets Sold NOT money received)

Sectional	Boys/Girls	Paid
#	573	
Total	\$4,045.00	

Official's Mileage Driven

(Use round-trip totals)

Official's Name	Mileage
Stephan Jones	357 miles / \$125.23

Christopher R. Bauer
MANAGER

Item(6) 2 Police Officers @
\$50.00 per day

Item(8) 2 Rawlings soccer
balls @ \$39.99 per ball

Central Hardin H.S.
HOST SCHOOL

270-737-6800
DAYTIME PHONE

270-268-6666
CELL PHONE