KHSAA

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 [✓] 3 Section [ ]

Gender (check one) Boys [ ] Girls [✓]

Held at St. Xavier Dates 10.25.2011

Home Team Sacred Heart Acad. Visiting Team Central Hardin

Ticket Sales Reconciliation				
Roll	Color of Tickets	Start Ticket Number	First Ticket Remaining on Roll	Sold
(1)	Green	020001	020403	402
(2)				
(3)				
(4)				
			Total Sold	402
			Selling Price	$7.00
			TOTAL TICKET SALES	2,814.00

ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA	Expenses	
Officials	238.00	
Facility Rental (only if documented by contract and receipt and not on school owned property)	150.00	
Tournament Manager (not to exceed $100)	100.00	
Field Preparation Labor (not to exceed $75)	75.00	
Total for Gate Workers (not to exceed $25 (per worker)	25.00	
Security (itemize per person cost on reverse)	50.00	
Certified Athletic Trainer (itemize per person cost on reverse)	50.00	
Other (itemize on back, prior KHSAA approval required) Balls (3x40)	120.00	
Other (itemize on back, prior KHSAA approval required)		
Other (itemize on back, prior KHSAA approval required)		
Other (itemize on back, prior KHSAA approval required)		
TOTAL EXPENSES	808.00	
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.		$2,006.00

PAID ATTENDANCE
(Tickets Sold NOT money received)

402

OFFICIAL'S MILEAGE
(Permission from KHSAA necessary to record mileage for second or additional driver)

Official's Name	Round Trip Mileage
Howard Figueroa	$58.00

Betsy Cowan — MANAGER
Sacred Heart — HOST SCHOOL
893-9353 — DAYTIME PHONE
599-1378 — CELL PHONE