KHSAA Form SO103
Rev. 05/11

Soccer Section/Sub-Sectional Tournament Financial Report

(return this form and unsold tickets to KHSAA within one week of tournament)

Round (check one) Sub-Section [X] 4 Section [ ]

Gender (check one) Boys [ ] Girls [X]

Held at MALE HS Dates 10/25/11

Home Team MALE Visiting Team CAL

Ticket Sales Reconciliation				
Roll	Color of Tickets	Start Ticket Number	First Ticket Remaining on Roll	Sold
(1)	LIGHT GREEN	015001	015316	315
(2)				
(3)				
(4)				
			Total Sold	315
			Selling Price	7.00
			TOTAL TICKET SALES	2,205.00

ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA	Expenses	
Officials	209.75	
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)	75.00	
Total for Gate Workers (not to exceed $25 (per worker)		
Security (itemize per person cost on reverse)	90.00	
Certified Athletic Trainer (itemize per person cost on reverse)	50.00	
Other (itemize on back, prior KHSAA approval required)		
Other (itemize on back, prior KHSAA approval required)		
Other (itemize on back, prior KHSAA approval required)		
Other (itemize on back, prior KHSAA approval required)		
TOTAL EXPENSES		524.75
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.		1,680.25

PAID ATTENDANCE
(Tickets Sold NOT money received)

315

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

Official's Name	Round Trip Mileage
JEFF HALL	85 MILES ($29.75)

JOHN KELSEY
MANAGER

MALE HS
HOST SCHOOL

502-485-8972
DAYTIME PHONE

502-210-3606
CELL PHONE