



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

☒ 5

Section

☐

Gender (check one)

Boys

☐

Girls

☒

Held at East Carter Middle School

Dates 10/25

Home Team East Carter

Visiting Team Dixie Heights

Ticket Sales Reconciliation				
Roll	Color of Tickets	Start Ticket Number	First Ticket Remaining on Roll	Sold
(1)	Green	017001	017391	390
(2)				
(3)				
(4)				
Total Sold				390
Selling Price				\$ 7.00
TOTAL TICKET SALES				\$ 2,730.00

ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA	Expenses	
Officials	\$ 260.00	
Facility Rental (only if documented by contract and receipt and not on school owned property) – PA Equipment Rental – Approved by Mr. Barren – Statement Attached	\$ 250.00	
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)	\$ 50.00	
Security (itemize per person cost on reverse)	\$ 40.00	
Certified Athletic Trainer (itemize per person cost on reverse)		
Other (itemize on back, prior KHSAA approval required)		
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TOTAL EXPENSES		\$ 700.00
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.		\$ 2,030.00

PAID ATTENDANCE

(Tickets Sold NOT money received)

390

OFFICIAL'S MILEAGE

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

Official's Name	Round Trip Mileage

Hager Easterling – AD
MANAGER

East Carter
HOST SCHOOL

606-474-5714
DAYTIME PHONE

606-922-8570
CELL PHONE