



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 # 6 Boys ☒ Girl ☐ Held Ashtland Date 10/25/10

Part A. Ticket Sales Reconciliation			
Color of Tickets -			
Start Ticket Number-		End Ticket Number	Sold
(1)	028000	028174	174
(2)			
(3)			
(4)			
Total Sold			174
(5) Total Ticket Revenue (A-1)		X selling price = Total Ticket Sales	
		\$1218.00	
Part B	ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA		Expenses
(1)	Officials		\$258.00
(2)	Facility Rental (only if documented by contract and receipt and not on school owned property)		
(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)		\$25.00
(6)	Security (itemize per person cost on reverse)		
(7)	Certified Athletic Trainer (itemize per person cost on reverse)		
(8)	Other (itemize on back, prior KHSAA approval required)		
(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)		\$458.00
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.		\$760.00

PAID ATTENDANCE (Tickets Sold NOT money received)

Sectional	Boys ☒ Girls ☐	Paid
#	# 6	
Total	174	

Official's Mileage Driven (Use round-trip totals)

Official's Name	Mileage
Stan Sizemore	\$78.00

Mark Swift
MANAGER

Ashtland Blazer
HOST SCHOOL

606.327.6046
DAYTIME PHONE

606.232.0446
CELL PHONE