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 [✓] #6 Section [ ]

Gender (check one) Boys [ ] Girls [✓]

Held at DIXIE HEIGHT Dates 10/25/11

Home Team Notre Dame ACADEMY Visiting Team George Rogers Clark

Ticket Sales Reconciliation				
Roll	Color of Tickets	Start Ticket Number	First Ticket Remaining on Roll	Sold
(1)	GREEN	014001	014331	330
(2)				
(3)				
(4)				
			Total Sold	330 -
			Selling Price	7 -
			TOTAL TICKET SALES	2310.00

ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA	Expenses	
Officials	278 -	
Facility Rental (only if documented by contract and receipt and not on school owned property)	0 -	
Tournament Manager (not to exceed $100)	100 -	
Field Preparation Labor (not to exceed $75)	75 -	
Total for Gate Workers (not to exceed $25 (per worker)	100 -	
Security (itemize per person cost on reverse)	0 -	
Certified Athletic Trainer (itemize per person cost on reverse)	25 -	
Other (itemize on back, prior KHSAA approval required)		
Other (itemize on back, prior KHSAA approval required)		
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Other (itemize on back, prior KHSAA approval required)		
TOTAL EXPENSES		578 -
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.		1732 -

PAID ATTENDANCE
(Tickets Sold NOT money received)

330

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

Official's Name	Round Trip Mileage

Kim Dunning
MANAGER

Notre Dame Academy
HOST SCHOOL

859 292-7730
DAYTIME PHONE

859 240-0445
CELL PHONE