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 # 7 Boys ____ Girl ✓ Held TATES CREEK Date 10/25/10

Part A. Ticket Sales Reconciliation			
Color of Tickets - GREEN			
Start Ticket Number- 042001		End Ticket Number	Sold
(1)	042001	042231	230
(2)			
(3)			
(4)			
		Total Sold	230
(5) Total Ticket Revenue (A-1)		X selling price = Total Ticket Sales	230 = $1,633.05

Part B	ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA		Expenses	
(1)	Officials		$247.50	
(2)	Facility Rental (only if documented by contract and receipt and not on school owned property)		N/A	
(3)	Tournament Manager (not to exceed $100)		N/A	
(4)	Field Preparation Labor (not to exceed $75)		N/A	
(5)	Total for Gate Workers (not to exceed $25 (per worker)		$50.00	
(6)	Security (itemize per person cost on reverse)		N/A	
(7)	Certified Athletic Trainer (itemize per person cost on reverse)		N/A	
(8)	Other (itemize on back, prior KHSAA approval required)		$50.00	
(9)	Other (itemize on back, prior KHSAA approval required)		$425.00	
(10)	Other (itemize on back, prior KHSAA approval required)			
(11)	Other (itemize on back, prior KHSAA approval required)		[redacted]	
(12)	TOTAL EXPENSES (11)			$772.50
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.			$860.55

PAID ATTENDANCE
(Tickets Sold NOT money received)

Sectional	Boys/Girls	Paid
# 7	GIRLS	230
Total		

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

Official's Name	Mileage
PHIL GIBSON	150 MILES ($52.50)

Joe Ruddell
MANAGER

TATES CREEK
HOST SCHOOL

859/381-3649
DAYTIME PHONE

338-6896
CELL PHONE