



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 7

Section 4

Gender (check one)

Boys ☐

Girls ☒

Held at Boyle Co. High School

Dates _____

Home Team Boyle Co.

Visiting Team Henry Clay

Ticket Sales Reconciliation				
Roll	Color of Tickets	Start Ticket Number	First Ticket Remaining on Roll	Sold
(1)	<u>Green</u>	<u>031001</u>	<u>031268</u>	
(2)				
(3)				
(4)				
				Total Sold <u>266</u>
				Selling Price <u>\$ 7.00</u>
				TOTAL TICKET SALES <u>\$1862.00</u>

ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA	Expenses	
Officials	<u>\$260.50</u>	
Facility Rental (only if documented by contract and receipt and not on school owned property)		
Tournament Manager (not to exceed \$100)	<u>\$100.00</u>	
Field Preparation Labor (not to exceed \$75)	<u>\$ 75.00</u>	
Total for Gate Workers (not to exceed \$25 (per worker)	<u>\$ 50.00</u>	
Security (itemize per person cost on reverse)	<u>\$ 50.00</u>	
Certified Athletic Trainer (itemize per person cost on reverse)	<u>\$ 50.00</u>	
Other (itemize on back, prior KHSAA approval required)		
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TOTAL EXPENSES		<u>\$585.50</u>
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.		<u>\$1276.50</u>

PAID ATTENDANCE

(Tickets Sold NOT money received)

266

OFFICIAL'S MILEAGE

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

Official's Name	Round Trip Mileage
<u>Joe Barker</u>	<u>230 miles</u>

CL Lane
MANAGER

Boyle Co. HS
HOST SCHOOL

859 236-5047
DAYTIME PHONE

859-326-1954
CELL PHONE