



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 # 8 Boys Girl ✓ Held Boyle Co. High Date 10/25/10

Part A. Ticket Sales Reconciliation			
Color of Tickets -			
Start Ticket Number-	End Ticket Number	Sold	
(1) <u>043001</u>	<u>043257</u>	<u>256</u>	
(2)			
(3)			
(4)			
		Total Sold	
(5) Total Ticket Revenue (A-1)	X selling price = Total Ticket Sales	<u>\$1792.00</u>	

Part B	ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA	Expenses
(1)	Officials	<u>\$232.50</u>
(2)	Facility Rental (only if documented by contract and receipt and not on school owned property)	
(3)	Tournament Manager (not to exceed \$100)	<u>\$100.00</u>
(4)	Field Preparation Labor (not to exceed \$75)	<u>\$75.00</u>
(5)	Total for Gate Workers (not to exceed \$25 (per worker)	<u>\$50.00</u>
(6)	Security (itemize per person cost on reverse)	<u>\$50.00</u>
(7)	Certified Athletic Trainer (itemize per person cost on reverse)	<u>\$50.00</u>
(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)	<u>\$557.50</u>
(12)	TOTAL EXPENSES (11)	

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.	<u>\$1234.50</u>
--------	--	------------------

PAID ATTENDANCE
(Tickets Sold NOT money received)

Sectional	Boys/Girls	Paid
#	<u>256</u>	<u>256</u>
Total		<u>256</u>

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

Official's Name	Mileage
<u>Jacob Harbor</u>	<u>\$52.50</u>

CL Linc
MANAGER

Boyle Co. High
HOST SCHOOL

859 236-5047
DAYTIME PHONE

859 583-6952
CELL PHONE