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 # 1 Boys ____ Girl X Held Murray High Date 10/29/10

Part A. Ticket Sales Reconciliation			
Color of Tickets -			
Start Ticket Number-		End Ticket Number	Sold
(1)	45300	45603	303
(2)			
(3)			
(4)			
		Total Sold	303
(5) Total Ticket Revenue (A-1)		X selling price = Total Ticket Sales 7	2121.00

Part B	ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA	Expenses	
(1)	Officials	251.25	
(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)	(3) 75.00	
(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)		501.25
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.		1619.75

PAID ATTENDANCE
(Tickets Sold NOT money received)

Sectional	Boys/Girls	Paid
# 1	Girls	303
Total		303

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

Official's Name	Mileage
Skip Hatfield	375 miles

David Fields
MANAGER

Murray High
HOST SCHOOL

270-753-5202
DAYTIME PHONE

270-978-2479
CELL PHONE