



KHSAA Sectional Tournament Financial Report
(return one copy and unsold tickets to KHSAA within one week of tournament)

KHSAA Form SO104
Rev. 10/10

Sectional # 2 Boys Girls X Held Central Hardin Date 10/27/2010

Part A. Ticket Sales Reconciliation			
Color of Tickets - Blue			
Start Ticket Number-		End Ticket Number	Sold
(1)	027002	027398	396
(2)			
(3)			
(4)			
Total Sold			
(5) Total Ticket Revenue (A-1)	X selling price - = Total Ticket Sales \$7.00		\$2,772.00

Part B	ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA	Expenses	
(1)	Officials	312.10	
(2)	Facility Rental (only if documented by contract and receipt and not on school owned property)	NA	
(3)	Tournament Manager (not to exceed \$100)	100.00	
(4)	Field Preparation Labor (not to exceed \$75)	NA	
(5)	Total for Gate Workers (not to exceed \$25 (per worker)	50.00	
(6)	Security (itemize per person cost on reverse)	100.00	
(7)	Certified Athletic Trainer (itemize per person cost on reverse)	NA	
(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)		562.10

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.		2209.90
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PAID ATTENDANCE
(Tickets Sold NOT money received)

Sectional	Girls	Paid
#	396	
Total	2772.00	

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

Official's Name	Mileage
Keith Green	377 Miles / \$132.10

Christopher R. Bower
MANAGER

Central Hardin H.S.
HOST SCHOOL

270-731-6800
DAYTIME PHONE

270-268-6666
CELL PHONE