



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 XXX Held Male HS Date 10/27/11
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Part A. Ticket Sales Reconciliation			
Color of Tickets - RED			
Start Ticket Number-	End Ticket Number	Sold	
(1) 025001	025209	208	
(2)			
(3)			
(4)			
		Total Sold	208
(5) Total Ticket Revenue (A-1)	X selling price - = Total Ticket Sales	\$ 1,456.00	

Part B	ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA	Expenses	
(1)	Officials	257.00	
(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)		
(6)	Security (itemize per person cost on reverse)	90.00	
(7)	Certified Athletic Trainer (itemize per person cost on reverse)	50.00	
(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)		572.00

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.		\$884.00
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PAID ATTENDANCE

(Tickets Sold NOT money received)

Sectional	Boys/Girls	Paid
#	GIRLS	208
Total		208

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

Official's Name	Mileage
MARK BAKER	220 MILES (\$77.00)

JOHN KELSEY
MANAGER

MALE HS
HOST SCHOOL

502-485-8972
DAYTIME PHONE

502-210-3606
CELL PHONE