KHSAA Sectional Tournament Financial Report

(return one copy and unsold tickets to KHSAA within one week of tournament)

KHSAA FormSO104
Rev.10/10

Sectional # 3 Boys — Girls ✓ Held Scott Dates 10/27/11

Part A. Ticket Sales Reconciliation			
Color of Tickets - RED			
Start Ticket Number-		End Ticket Number	Sold
(1)	013001	013506	505
(2)			
(3)			
(4)			
		Total Sold	
(5) Total Ticket Revenue (A-1)		X selling price - = Total Ticket Sales	3535.00

Part B	ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA		Expenses	
(1)	Officials		251 —	
(2)	Facility Rental (only if documented by contract and receipt and not on school owned property)			
(3)	Tournament Manager (not to exceed $100)		100 —	
(4)	Field Preparation Labor (not to exceed $75)		75 —	
(5)	Total for Gate Workers (not to exceed $25 (per worker)		200 —	
(6)	Security (itemize per person cost on reverse)			
(7)	Certified Athletic Trainer (itemize per person cost on reverse)		25 —	
(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)			651 —
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.			2884.00

PAID ATTENDANCE
(Tickets Sold NOT money received)

Sectional	Boys/Girls	Paid
# 3		
Total	505	

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

Official's Name	Mileage

Kim Dunning	Notre Dame Acad.	859 292-7730	859 240-0445
MANAGER	HOST SCHOOL	DAYTIME PHONE	CELL PHONE