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

)-Sectional # 4 Boys ____ Girl ✓ Held TATES CREEK Date 10/27/10

Part A. Ticket Sales Reconciliation			
Color of Tickets -	BLUE		
Start Ticket Number-		End Ticket Number	Sold
(1)	022001	022573	572
(2)			
(3)			
(4)			
		Total Sold	572
(5) Total Ticket Revenue (A-1)		X selling price = Total Ticket Sales	$4004.00

Part B	ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA		Expenses	
(1)	Officials		$251.00	
(2)	Facility Rental (only if documented by contract and receipt and not on school owned property)		N/A	
(3)	Tournament Manager (not to exceed $100)		N/A	
(4)	Field Preparation Labor (not to exceed $75)		N/A	
(5)	Total for Gate Workers (not to exceed $25 (per worker)		$50.	
(6)	Security (itemize per person cost on reverse)		$210.00	
(7)	Certified Athletic Trainer (itemize per person cost on reverse)		N/A	
(8)	Other (itemize on back, prior KHSAA approval required)		$50.	
(9)	Other (itemize on back, prior KHSAA approval required)		($49.00)	
(10)	Other (itemize on back, prior KHSAA approval required)			
(11)	Other (itemize on back, prior KHSAA approval required)			
(12)	TOTAL EXPENSES (11)			$512.00
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.			$3,492.00

+107.15
3599.15

PAID ATTENDANCE
(Tickets Sold NOT money received)

Sectional	Boys/Girls	Paid
# 4	GIRL'S	572
Total		572

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

Official's Name	Mileage
JOE BARKER	160 MILES

Joe Ruddell
MANAGER

TATES CREEK
HOST SCHOOL

859/381-3649
DAYTIME PHONE

859/338-6896
CELL PHONE