KHSAA Form FB102
Rev. 09/10

KHSAA Football Playoff Financial Report

(Return one copy to KHSAA within one week following game)

Class 1A [ ] 2A [ ] 3A [ ] 4A [X] 5A [ ] 6A [ ] DATE 11/6/10

SITE: Knox Central vs. Green-up Co

	REVENUE ITEMS	Price(s) (please list)	Receipts	Totals
Part A	Ticket Sales 318	5.00	1590.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			1590.00
Part B	EXPENSE ITEMS (NOT INCLUDING TEAM TRAVEL)		Expenses	
	Game Officials		389.40	
	Trophies		64.34	
	Other itemized expenses approved by prior mutual agreement of competing teams (provide separate listing on back and instructions on allowable expenses in manager's instructions)		150.00	
	TOTAL EXPENSES (NOT INCLUDING TEAM TRAVEL)			603.74
Part C	FIRST LINE NET REVENUE (Part A minus Part B)			986.26
Part D-1	EXPENSES FOR TEAM TRAVEL (IF NOT USING GATE SPLIT)		Expenses	
	Travel for Visiting Team ___ miles @ ___ per mile			
	Meals for Visiting Team ___ meals @ ___ per meal			
	Lodging for Visiting Team ___ nights for ___ people @ $___			
	TOTAL TEAM TRAVEL EXPENSES			
Part D-2	EXPENSES FOR TEAM TRAVEL (IF USING GATE SPLIT)		Expenses	
	Fifty Percent of Part C		493.13	0
	TOTAL TEAM TRAVEL EXPENSES			0
Part E	TRAVEL EXPENSES (Part D-1 OR Part D-2)			0
Part F	NET PROFIT FROM PLAYOFF GAME (Part C minus Part E)			986.26
Part G	Amount set aside for non participating schools by vote of ALL schools per Constitution, Article VII, Section 2			0
Part H	Net Profit of Game to be divided among participating teams (Part F minus Part G)			986.26
Part I	RECONCILIATION OF DISTRIBUTION TOTALS			
	Amount paid for non-travel expense items (Part B above)		603.74	
	Amount distributed to visitors for travel expenses (Part D-1 or D-2 above)		0	
	Amount distributed to non-participating teams (Part G above)		0	
	Amount of net profit (Part H) given to Visiting Team		493.13	
	Amount of net profit (Part H) retained by Home Team		493.13	
	TOTAL DISTRIBUTION (should equal Part A above)			986.26

LIST BELOW INDIVIDUAL DISTRIBUTION AMOUNTS FOR PLAYOFF NET PROFITS FROM PART F ABOVE (DO NOT INCLUDE TRAVEL OR MONEY TO TEAMS INVOLVED IN GAME)

School	Amount	School	Amount	School	Amount	School	Amount
Knox Central	493.13						
Green-up CO	493.13						

Tom Smith
MANAGER
Tom Smith

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SA-1

SCHOOL ACTIVITY FUND

REQUISITION AND REPORT OF TICKET SALES

School KNOX CENTRAL H.S.
Activity Fund Football

Event KC VS. Green-Up County
Date 11-5-10

SITION

ve. The beginning ticket number is recorded in Column B. The
s. Receipt of $ 500.00 for change is also acknowledged.

J Smith
Person In Charge Of Sales

ALES

		A	B	C	D	E	F	G	H
		Ticket Color	Beginning Ticket No.	Ticket Seller Initials	Next Available Ticket No.	Ticket Seller Initials	No. of Tickets Sold (D - B)	Price Each	Total (F x G)
Advance Sales	Adults								
	Students	B	12	TS	330	TS	318	5.00	1590.00
GATE 1	Adults								
	Students								
GATE 2	Adults								
	Students								
GATE 3	Adults								
	Students								
GATE 4	Adults								
	Students								

Checks	
Currency	2085.00
Coin	6.00
Total	2091.00

Total Sales	1590
Change Returned	500
Cash Over/Short	1
Total Cash	2091

J Smith
Person in Charge of Sales

RECEIVED BY

Marsha Barrett
Internal Account Treasurer