

2019 Girls Soccer Quarterfinals

	1	2	3	4	
Host	Ashland Blazer	Greenwood	South Oldham	Highlands	Total
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Game 1	Ashland Blazer v Prestonsburg	Greenwood v Davieess Co.	South Oldham v Sacred Heart	Highlands v Lexington Catholic	
Gross Ticket Sales	\$2,440.00	\$3,190.00	\$1,870.00	\$3,020.00	\$10,520.00
Broadcasting/Webcasting	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sponsorship	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Revenue	\$2,440.00	\$3,190.00	\$1,870.00	\$3,020.00	\$10,520.00
Approved 3rd Party Host Expenses Paid from Gate					
Game Manager (maximum \$125 first game, \$200 for two games)	\$125.00	\$125.00	\$75.00	\$100.00	\$425.00
Officials Liaison and Manager – (maximum \$35 first game, \$55 for two games)	\$35.00	\$35.00	\$20.00	\$27.50	\$117.50
Public Address – (maximum \$35 first game, \$55 for two games)	\$35.00	\$35.00	\$20.00	\$27.50	\$117.50
Scoreboard Operator – (maximum \$35 first game, \$55 for two games)	\$35.00	\$35.00	\$20.00	\$27.50	\$117.50
Official Scorer – (maximum \$35 first game, \$55 for two games)	\$0.00	\$35.00	\$20.00	\$0.00	\$55.00
PA Sub spotter (soccer only) – (maximum \$35 first game, \$55 for two games)	\$0.00	\$35.00	\$20.00	\$0.00	\$55.00
Statistician maximum 1 person per game, if providing complete equipment and service – (maximum \$40 per game)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid to Uniform Security at Rate agreed by KHSAA prior to contest(s)	\$82.50	\$50.00	\$0.00	\$262.50	\$395.00
Paid for Medical / Training Services at Rate agreed by KHSAA prior to contest(s)	\$50.00	\$50.00	\$0.00	\$0.00	\$100.00
Other (only permitted if approved in advance by KHSAA staff)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other (only permitted if approved in advance by KHSAA staff)	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00
Total Approved 3rd Party Host Expenses	\$362.50	\$575.00	\$175.00	\$445.00	\$1,557.50
Check Figure for School Check	\$2,077.50	\$2,615.00	\$1,695.00	\$2,575.00	\$8,962.50
Check Submitted by School (Invoiced)	\$2,077.50	\$2,615.00	\$1,695.00	\$2,575.00	\$8,962.50
Previously Paid from Gate	\$362.50	\$575.00	\$175.00	\$445.00	\$1,557.50
Cash Under (Over)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Check Number	23271	14598	55090 split w/SS	032636 split w/boys	
Expenses Paid by KHSAA					
Officials	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Facility Costs per Agreement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Trophies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Game Manager (maximum \$125 first game, \$200 for two games)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Officials Liaison and Manager – (maximum \$35 first game, \$55 for two games)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Public Address – (maximum \$35 first game, \$55 for two games)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Scoreboard Operator – (maximum \$35 first game, \$55 for two games)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Totals Paid by KHSAA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Net Revenue One	\$2,077.50	\$2,615.00	\$1,695.00	\$2,575.00	\$8,962.50
Amount to Home For Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount to Visitor for Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Distributed to Schools for Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Semi-State Net Revenue	\$2,077.50	\$2,615.00	\$1,695.00	\$2,575.00	\$8,962.50

Paid Attendance	244	319	187	302	1,052
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Partial