



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
#3

Boys

X

Girls

Held

RYLE

Date 10/26/11
s

Part A. Ticket Sales Reconciliation			
Color of Tickets -		Blue	
Start Ticket Number- 18001		End Ticket Number 18413	Sold 413
(1)			
(2)			
(3)			
(4)			
		Total Sold	413
(5) Total Ticket Revenue (A-1)		X selling price - = Total Ticket Sales	2891

Part B	ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA*		Expenses	
(1)	Officials		\$280.18	
(2)	Facility Rental (only if documented by contract and receipt and not on school owned property)		0	
(3)	Tournament Manager (not to exceed \$100)		50	
(4)	Field Preparation Labor (not to exceed \$75)		0	
(5)	Total for Gate Workers (not to exceed \$25 (per worker)		0	
(6)	Security (itemize per person cost on reverse)		50	
(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)			\$405.18
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.			\$2485.82

PAID ATTENDANCE

(Tickets Sold NOT money received)

Sectional	Boys/Girls	Paid
# 3	B	413
Total		413

Official's Mileage Driven

(Use round-trip totals)

Official's Name	Mileage

Jamie R. Deneke
MANAGER

RYLE
HOST SCHOOL

859 384-5311
DAYTIME PHONE

859 802-2812
CELL PHONE