

OCT 29 2010



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

 Sub-Sectional # 5 Boys Girl X Held @ Larry A. Ryle HS Date October 25, 2010

Part A. Ticket Sales Reconciliation			
Color of Tickets -- Light Green			
Start Ticket Number-	End Ticket Number	Sold	
(1) 025001	025147	146	
(2)			
(3)			
(4)			
		Total Sold	146
(5) Total Ticket Revenue (A-1)	\$7.00 selling price = Total Ticket Sales	\$1,022.00	

Part B	ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA		Expenses	
(1)	Officials		\$253.80	
(2)	Facility Rental (only if documented by contract and receipt and not on school owned property)		\$250.00	
(3)	Tournament Manager (not to exceed \$100)		\$100.00	
(4)	Field Preparation Labor (not to exceed \$75)		\$40.00	
(5)	Total for Gate Workers (not to exceed \$25 (per worker)		\$75.00	
(6)	Security (itemize per person cost on reverse)		\$0.00	
(7)	Certified Athletic Trainer (itemize per person cost on reverse)		\$0.00	
(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)			\$718.80

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.			\$303.20
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PAID ATTENDANCE
(Tickets Sold NOT money received)

Sectional	Boys/Girls	Paid
#5	Girls	146
Total		146

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

Official's Name	Mileage
David Milburn	168

 Jay Graue
 MANAGER

 St. Henry District HS
 HOST SCHOOL

 859-525-0255
 DAYTIME PHONE

 513-607-6176
 CELL PHONE