

NOV 05 2010



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 Girls X Held St. Henry District HS Dates October 27, 2010

Part A. Ticket Sales Reconciliation			
Color of Tickets - Light Blue			
Start Ticket Number-	End Ticket Number	Sold	
(1) 021001	021412	411	
(2)			
(3)			
(4)			
		Total Sold	411
(5) Total Ticket Revenue (A-1)	411 X \$7.00- = Total Ticket Sales	\$2,877.00	
Part B	ALLOWABLE EXPENSE ITEMS PAID BY HOST PRIOR TO SUBMISSION TO KHSAA	Expenses	
(1)	Officials	\$359.40	
(2)	Facility Rental (only if documented by contract and receipt and not on school owned property)		
(3)	Tournament Manager (not to exceed \$100)	\$100.00	
(4)	Field Preparation Labor (not to exceed \$75)	\$60.00	
(5)	Total for Gate Workers (not to exceed \$25 (per worker)	\$75.00	
(6)	Security (itemize per person cost on reverse)	\$100.00	
(7)	Certified Athletic Trainer (itemize per person cost on reverse)	\$50.00	
(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)		\$744.40
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.		\$2,132.60

PAID ATTENDANCE
(Tickets Sold NOT money received)

Sectional	Boys/Girls	Paid
#3	Girls	411
Total		411

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

Official's Name	Mileage
Donna Smith	484

Jay Graue
MANAGER

St. Henry District HS
HOST SCHOOL

859-525-0255
DAYTIME PHONE

513-607-6176
CELL PHONE