

**MSHSAA 2011 Cross Country
Site Financial Report**

District or Sectional _____

Manager Name _____
 Committee Member _____
 Committee Member _____
 Committee Member _____

Dist/Sect Number _____
 Class Number _____
 Dates Held _____
 Host Site _____

EVENT EXPENSES

<u>Name/Payee</u>	<u>SSN</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Position</u>	<u>Amount</u>
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STAFFING

1						Manager	\$100.00
2						Starter/Referee	\$0.00

ITEMIZED EXPENSES

(Timing system rental, bib numbers, pins, etc.)

1							\$0.00
2							\$0.00
3							\$0.00
4							\$0.00
5							\$0.00
6							\$0.00
7							\$0.00
8							\$0.00
9							\$0.00
10							\$0.00
Subtotal Itemized							\$0.00
Total Expenses							\$100.00

Starter/Referee Zone Chart		Stipend	
Zone 1	1- 40 Miles	\$65.00	Select the stipend from the chart at left based upon the Starter/Referee's travel one-way from home to the competition site, and enter the amount above right. The zone chart accounts for standardized round trip estimates.
Zone 2	41- 80 Miles	\$95.00	
Zone 3	81-120 Miles	\$135.00	
Zone 4	121-160 Miles	\$165.00	

The MSHSAA will remit payment for all fees and expenses immediately upon receipt of this site financial report.