

KHSAA District Baseball Tournament Financial Report

(return one copy to KHSAA by prescribed deadline)

DISTRICT # 17 HELD AT Fort Knox High S					School	DATES	5/24-26/10		
Part A	REVE	NUE ITEMS			Price(s)	Receipts	Totals		
	Ticket			5.00	2835.00				
	Broad	casting				0			
Sponsorship						0			
	TOTA	L REVENUE (1)			2835.00			
Part B EXPENSE ITEMS					28 2 372/3	Expenses	History of the		
	Game Umpires					654.20			
	Trophies					115.79			
-	Travel for Participating Teams					0			
	Other Itemized Expenses approved by majority vote					982.95			
	of schools in tournament (provide separate listing or								
	list on back of this form)					raksu asuman un en G			
	TOTA	L EXPENSES	(2)				1752.94		
Part C	Net Profit (Part A (1) minus Part B (2) total)						1082.06		
Part D	Allowance to Host School					0			
Part E Profit Subject to Division by Schools (Part C minus Part D) 1082.06							1082.06		
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES									
School			Amou		Schoo		Amount		
Central Hardin			541.03						
Elizabethtown			541.03						
L		-a-							
PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)									
Session	on	Paid							
1		55							
2		275							
3		237	• 5						
<u>4</u> 5									
6		'							
7									
Tota)I	567							

** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

Jake From	Fort Knox	502.624.5332	
MANAGER	SCHOOL	DAYTIME PHONE	
Jackie Prather			



FORT KNOX HIGH SCHOOL

Fort Knox Community Schools BLDG 7501 266 Maine Street Fort Knox, KY 40121

Sarah Turner Principal Talisha Thompson Assistant Principal

Scott Curley Counselor Jackie Prather Counselor

2010 17th District Baseball Tournament May 24-26, 2010

Tournament Expenses:

Balls:

62.95

All Tournament Plaques:

120.00

Official Book keeper:

100.00

PA Announcer:

100.00

Gate workers:

150.00

Security:

300.00

Tournament Mgr:

150.00

TOTAL:

982.95