KHSAA District Tournament Financial Report (return to KHSAA by published deadlines. File separate reports if

Girls and Boys Tournaments held separately in the specific sport											
Event (check one) Baseball X Basketball Soccer Softball Volleyball											
District #		ls 🔲 C	ombined [								
Held at	HENRY CLAY HS						Date	es <u>5.19-21</u>	.2024		
Part A	REVENUE ITEMS					Pric	e(s)	Receip	ots	Totals	;
	Ticket Sales					7		4459			
	Broadcasting										
	Sponsorship										
	Per Team Entry Fee C		by Host								
	TOTAL REVENUE (1)									4459	
Part B	EXPENSE ITEMS							Expens	ses		
	Game Officials							1120			
	Trophies							177			
	Travel for Participating										
	Other Itemized Expens										
	majority vote of schoo				е			1818			
	separate listing or list of TOTAL EXPENSES (2		) (1115 101111	)						3115	
Part C		<u>′</u>	t B (2) tota	1\							
	Net Profit (Part A (1) minus Part B (2) total)  Allowance to Host School - Maximum 15% for										
Part D											
	rental and incidental e approved by majority		uniess our	erwi	se						
D . F			L /D (	_	,						
Part E	Profit Subject to Divisi Part D)	on by Sc	noois (Part	Cn	nınus						
LIOT D	,	IOLINITO	FOR DIOT	.DIO	TTO	IDNIA		NET DDG	CITO		
LIST BI	ELOW INDIVIDUAL AN AB		TOR DIST T INCLUD						PFIIS	FROM PAR	IE
	School	Am	ount			9	Schoo			Amount	
	TEND ANOE DV 0500	ONO (T'						^			
PAID A I	TENDANCE BY SESSI	ONS (11	c <b>kets Sold</b> PAID AT				eceive	ea)			
			Session	<del>, _,</del>	Paid						
	1 154										
	2 383										
	3 218										

\*\* 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.

755

Total

KRISTIAN JUNKER	HENRY CLAY HS	8592212931
MANAGER	SCHOOL	DAYTIME PHONE

# Athletics - District 42 Baseball - 2024 - Expenses

Trainer	300
Admins	50
Miscellaneous	200
Custodians Overtime	350
Trophies - All Tournament	208
Balls	570
Field Materials	140

Total 1818

#### Transfer Plan

# Athletics - District 42 Baseball - 2019 - Expenses

Trainer	300	244
Admins	50	244
Miscellaneous	200	244
Custodians Overtime	350	244
Trophies - All Tournament	182	244
Balls	420	210
Field Materials	100	210
Officials	1040	210
Trophies	159	244

Total 1602

# Division of Profit for Henry Clay

Profit	207	
5/5 to Baseball 0/5 to Athletics	207	Account 210

### Transfer

Balls	420	Account 210
Field Materials	100	Account 210
Officials	1040	Account 210

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Trainer	300
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Miscellaneous	200
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