(Kistea)

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 X Volleyball					
District # 5 Boys Girls Combined X					
Held at	Dates				
Part A REVENUE ITEMS	Price(s)	Receipts	Totals		
Ticket Sales		\$4,108.00			
Broadcasting					
Sponsorship		1 200 00			
Per Team Entry Fee Charged by Host TOTAL REVENUE (1)		1,200.00	\$5,308.00		
			\$5,506.00		
Part B EXPENSE ITEMS Game Officials		Expenses \$1,344.20			
Trophies		\$1,344.20 884.72			
Travel for Participating Teams		0			
Other Itemized Expenses approved in advance by	7 - 100	1,192.62			
majority vote of schools in tournament (provide		•			
separate listing or list on back of this form)					
TOTAL EXPENSES (2)			\$3,421.54		
Part C Net Profit (Part A (1) minus Part B (2) total)	Nething Nething Commence of the Commence of th		\$1,886.46		
Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise		\$1,886.46			
approved by majority vote					
Part E Profit Subject to Division by Schools (Part C minu Part D)	S E E E E		\$0		
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES					
School Amount	School		Amount		
All profits and loss go to					
the home school as					
agreed upon by the schools.					
PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)					
PAID ATTENDANCE					

Session	Paid
1	250
2	180
3	286
4	248
Total	964

** 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.

Arthur Ballard	Estill County High School	606 434 8870
MANAGER	SCHOOL	DAYTIME PHONE

56th District Baseball and Softball Tournaments 2014

Estill County High School Danny Wood and James L Thomas Fields

Miscellaneous Expenses:

Scoreboard Operator (6 games @ \$15)	\$ 90.00
Public Address Announcer (6 games @ \$15)	90.00
Gate Workers (2 workers for 6 games @ \$15)	180.00
Official Scorer (6 games @ \$15)	90.00
Field Supplies	400.00
Balls/Miscellaneous	<u>342.62</u>

Total \$1,192.62