KHSAA

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

	nt (chec									
	Event (check one) Baseball Basketball XX Soccer Softball Volleyball									
Helo	rict #17		<u> </u>	ombined						
	d at North Hardin High School Dates 20-22-24 February									
Part	A RE	EVENUE ITEMS				Price(s)	Receip	ts Totals		
	Tio	cket Sales				\$6/\$4	\$2,834.00			
	Br	oadcasting					0			
		onsorship					0			
		er Team Entry Fee Cl	narged by	y Host			0			
		OTAL REVENUE (1)						\$2,834.00		
× 7					00					
Part		EXPENSE ITEMS Game Officials					Expens	es		
							\$996.80			
		ophies	_				\$147.27			
		avel for Participating					0			
		Other Itemized Expenses approved in advance by					See attach	ned		
		majority vote of schools in tournament (provide					list			
		separate listing or list on back of this form)					\$1,626.30	40.770.07		
	,	OTAL EXPENSES (2)						\$2,770.37		
Part	C Ne	et Profit (Part A (1) m	inus Part	B (2) total)				\$63.63		
Part		Allowance to Host School - Maximum 15% for			0					
		ntal and incidental ex		ınless otherv	vise					
	ар	proved by majority v	ote							
Part	Part E Profit Subject to Division by Schools (Part C minus			\$63.63						
		art D)								
	ST BEL							FITS FROM PART E		
LIS		ABOVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES								
LI					10 IIIA					
	F-F	School	Am	ount	TO TRA	School		Amount		
	ETown				TICAL TRACE			Amount		
	ETown		Am					Amount		
	ETown		Am					Amount		
		School	Am \$63.63	iount		School		Amount		
			Am \$63.63	ckets Sold I	NOT mor	School		Amount		
		School	Am \$63.63	ckets Sold I	NOT mor	School ney receive		Amount		
		School	Am \$63.63	ckets Sold I PAID ATT Session	NOT mor ENDANO Paid	School ney receive		Amount		
		School	Am \$63.63	ckets Sold I	NOT mor	School ney receive CE		Amount		

** 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.

\$2,834.00

Total

T. CHRIS MATHEWS	North Hardin	270-351-3167
MANAGER	SCHOOL	DAYTIME PHONE

DISTRICT GIRLS BB

PLAQUES	\$260.45	
TROPHIES	\$147.27	
SECURITY DAY 1	\$31.25	
SECURITY DAY 2	\$87.50	
SECURITY DAY 3	\$50.00	
NETS/SCOREBOOK	\$15.00	
ANNOUNCER	\$125.00	
SCOREKEEPER	\$100.00	
SCOREBOOK KEEPER	\$100.00	
GATEWORKERS	\$291.20	
BOOKKEEPER	\$199.50	
MANAGER	\$208.00	
OFFICIALS DAY 1	\$266.00	
OFFICIALS DAY 2	\$489.30	
OFFICIALS DAY 3	\$241.50	
HOSPITALITY ROOM	\$158.40	
TOTAL:	\$2,770.37	
GATE SALES DAY 1 TOTAL DEPOSIT GATE SALES DAY 2 TOTAL DEPOSIT GATE SALES DAY 3	ADULT 24@6.00 STUDENTS 17@4.00 OVER ADULT 157@6.00 STUDENTS 81@4.00 OVER ADULT 158@6.00	\$144.00 \$68.00 \$12.00 \$224.00 \$942.00 \$324.00 \$8.00 \$1,274.00
	STUDENTS 97@4.00	\$388.00
TOTAL DEPOSIT		\$1,336.00
		,
TOTAL		\$2,834.00
EXPENSES		\$2,770.37
TOTAL TO DISTRIBUTE		\$63.63