(MENA)

KHSAA District Tournament Financial Report

(return to KHSAA by published deadlines. File separate reports if

(Mail	Girls a	nd Boys T	A by publis Fournamen	ned ts h	ı aeaaıı ıeld seç	nes. File se parately in t	eparate rep The specific	orts if sport		
Event (d	check one) Baseball		sketball 🗸				oall 🔲 Vo	-		
District :			Combined		00000.		/aii [] VO	neyban	' 🗀	
Held at	Elizabethtown High		Sombined [Dat	tes Feb 18	-22, 20)19	
Part A	REVENUE ITEMS					Price(s)	Price(s) Recei		Totals	_
	Ticket Sales						\$10969.50			
Broadcasting						- San Jones			A STATE OF	
	Sponsorship								RES TO LEAST	
	Per Team Entry Fee	Charged i	by Host			ELES LE				
	TOTAL REVENUE (1)						Tenna	\$10969.50	
Part B	EXPENSE ITEMS					RESERVED IN	Expens	es	Perot (count) (c)	
	Game Officials					# 13.88 mile	1020.00 157.96		STATE OF THE STATE OF	
	Trophies								STEEL PARKET OF	
1	Travel for Participatin	g Teams				CONTRACTOR OF THE PARTY OF THE			TANK TANK	
	Other Itemized Exper	ises appr	oved in adv	/and	ce by					
	majority vote of school	ols in tour	nament (pr	ovid	de		64770.04			
	separate listing or list	on back	of this form)				\$1779.21			
Dark	TOTAL EXPENSES (- p					\$2957.17	
Part C	Net Profit (Part A (1)			_				THE STATE OF	\$8012.33	
Part D	Allowance to Host Sc	hool - Ma	ool - Maximum 15% for						PHONE SERVICE	
rental and incidental expense			unless otherwise							
	approved by majority	<u>vote</u>								
Part E Profit Subject to Division by Schools (Part C minus Part D)									 	
LIST BI	ELOW INDIVIDUAL AF	MOUNTS	FOR DIST	DIC	יחד די	IDNIAMENI'	T NET BBO	FITC	TOOM DADT C	
	AB	OVE. NO	TINCLUD	ING	TRAV	EL EXPEN	INELEKU ISES	ו כווזי	-ROW PARTE	:
	School		nount				School		Amount	
Elizabet	htown High School	\$1602.47		7/5	Ft. Kox H				\$1602.47	
John Ha	rdin High School	\$1602.47				-		14.000		
North Ha	ardin HS	\$1602.47						 		
	Hardin HS	\$1602.47						1		
PAID AT	TENDANCE BY SESS	IONS (Tid	kets Sold	NC	T mon	ey receive	ed)			
			PAID AT	TEN		<u>:E_</u>	_			
			Session	\perp	_ Paid					
			2/18/19 \$252.50							
			02/19/19	\$2194.00						
			02/20/19	\$3802.00						
			02/22/2019	\$4721.00						
				+						
					_					
			T. I. I. Investor							
** ***	 	Total \$10969.50								
MA IOD	TE ** IF ANY OTHER I	PLAN FO	R THE DIV	ISI	ON OF	TOURNAL	MENT REC	EIPTS	IS USED, A	
IIIMJUK	ITY VOTE OF THE PA	KIICIPA	IING SCH	OC	LS MU	IST BE OB	TAINED, D	OCUN	IENTED, AND	1
Glenn Sp	alding		SENT TO		= NOSA	4/4.	E00.00	4000		
MANAGE		Elizabethtown HS SCHOOL					502-331-1695 DAYTIME PHONE			
		SUNUUL					DAYII	$W \vdash P F$	1ONE	

Boys Basketball District Tournament Feb 18-22

	Expenses			Receipts	
Awards	Riherds	\$157.96			
	Awards Center	\$192.00	Gate	2/18/2019	\$252.50
Gate workers		\$905.26		2/19/2019	
Officials		\$1,020.00		2/20/2019	
Security		\$150.00		2/22/2019	\$4,721.00
balls/nets		\$66.95		-, -, -, -, -, -, -, -, -, -, -, -, -, -	→ →,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Music		\$40.00	Total Receipt	5	\$10,969.50
Official book		\$100.00			710,505.50
Official clock		\$100.00		 	
PA		\$100.00		 	
Custodian		\$0.00		 	 -
Hospitality Room		\$125.00			
Total Expenses		\$2,957.17	Total Profit		\$8,012.33
			Individual Tea	m Share	\$1,602.47



KHSAA Form GE52 Rev 09/14

DAYTIME PHONE

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

	Girls a	and Boys Tourname	nonc ∋nts	held se	nnes. File . Daratelv in	separate rep the specific	OOTS If		
Event (c	check one) Baseball	Basketball [. —	
District #		Girls 🔽 Combined		3000e 1	; [S0I	tball 🔲 Vo	olleybal		
Held at	Elizabethtown High	School	' L	J	_	. F-5 45			
Part A	REVENUE ITEMS				Dates Feb 18-22, 2019				
1	Ticket Sales			Price(s) Recei		ipts Total:		,	
	Broadcasting				\$3667.50				
	Sponsorship								
	Per Team Entry Fee	-							
	TOTAL REVENUE ()			-			45555	
Part B	EXPENSE ITEMS							\$3667.50	-
	Game Officials					Expen	ses	AND DESIGNATION OF THE PARTY OF	rent
	Trophies					1020.00		西海 (4) 10 10 10 10 10 10 10 10 10 10 10 10 10	
	Travel for Participating	g Teams			ALL DESCRIPTION OF THE PARTY OF	157.96			
	Other Itemized Exper	ises approved in a	dvan	ce by	E CONTROL	27			93
	majority vote of school	ols in tournament (r	rovi	de by					
1 1	<u>separate listing or list</u>	on back of this for	m)			\$1935.66			
	TOTAL EXPENSES	(2)		2424	10000		30000	60446	
Part C	Net Profit (Part A (1)	minus Part B (2) to			3	Control of the	\$3113	3.62	
Part D	Allowance to Host Sc	hool - Maximum 15	% fc				AND DESCRIPTION OF	\$553.88	
	rental and incidental	expenses unless of	S unless otherwise			ii .	- 1		
	approved by majority	vote					- 1		
Part E Profit Subject to Division by Schools (Part C minus								Control of the	
	Part D)								
LIST BE	LOW INDIVIDUAL AI	MOUNTS FOR DIS	TRIC	CT TO	IDNAMEN	T NET DDC	EITO F		_
		OVE, NOT INCLU	DIN	3 TRAY	/EL EXPE	NSFS	,L112 L	ROW PART	ΓE
	2CU001	Amount			School		T	Amount	7
	town High School	\$110.78		Ft. Kox I				\$110.78	
North Har	din High School	\$110.78							\dashv
Central H		\$110.78							-
PAID ATT	ENDANCE BY CECO	\$110.78							7
· AID AII.	ENDANCE BY SESS	UNS (Tickets Sol	d NC	T mon	ey receiv	e <i>d)</i>			_
		PAID AT Session		<u>vDAIVC</u> Paid	<u> </u>				
		2/18/19							
		02/21/19	_	1851.00					
	02/23/19	_	1564.00						
			+		-				
			_						
			\neg		-				
					_				
		Total	\$3	667.50	_				
** NOT	E ** IF ANY OTHER F TY VOTE OF THE PA	LAN FOR THE DI	VISI	ON OF	TOURNA	MENT REC	FIPTO	IS LIGED A	
MAJORI	TY VOTE OF THE PA		700	LƏ MU	OIBE UE	STAINED. D	ocum	ENTED AN	ID
		SENT TO	ITE	E KHSA	IA.	, 0			
	Glenn Spalding Elizabethtown HS					502-331	-1695		
MANAGE	н н	SCHOOL				DAYTIME PHONE			

Girls District Basketball Tournament Feb 18-23

	Expenses			Receipts	
Awards	Riherds	\$157.96		veceibra	
	Awards Center	\$192.00	Gate	2/18/2019	\$252.50
Gate workers		\$850.51	- 55.5	2/21/2019	
Officials		\$1,020.00	 	2/23/2019	
Security		\$210.00	 	2/23/2019	\$1,564.00
balls/nets		\$66.95	Total Rec	reints	\$3,667.50
Music		\$40.00	 	eipts	\$3,007.50
Official book		\$100.00	 		
Official clock		\$100.00			
PA		\$100.00			
Custodian		\$151.20	 	 	
Hospitality Room		\$125.00			
Total Expenses		\$3,113.62	 Total Proj	G+	Ć553.00
				Team Share	\$553.88 \$110.78