(KARA)

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

,	check one) Baseball		Socce	r Softb	all Volley	ball	
District #	#24 Boys X Gi	rls Combined					
Held at					Dates		
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals	
	Ticket Sales			\$8.00	\$6,896.00		
	Broadcasting						
	Sponsorship						
	Per Team Entry Fee (
	TOTAL REVENUE (1)			第5章 图 图 图 图	\$6,896.00	
Part B	EXPENSE ITEMS		2 10 10 7	Expenses			
	Game Officials				\$765.00	Managara Walio	
	Trophies				\$195.00		
	Travel for Participating						
	Other Itemized Expenses approved in advance by				\$981.00		
	majority vote of school						
	separate listing or list						
	TOTAL EXPENSES (\$1,941.00	
Part C	Part C Net Profit (Part A (1) minus Part B (2) total)				\$4,955.00		
Part D	Allowance to Host School - Maximum 15% for						
	rental and incidental e		erwise				
	approved by majority vote						
Part E	Profit Subject to Divisi	vision by Schools (Part C minus				\$4,955.00	
	Part D)						
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E							
ABOVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES							
School		Amount		Schoo		Amount	
Bullitt East		\$1,238.75					
Fern Creek		\$1,238.75					
Jeffersontown		\$1,238.75					
Whitefield \$1,238.75							

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)
PAID ATTENDANCE

 Session
 Paid

 1
 402

 2
 460

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

862

Total

MANAGER

Official Book \$30/Game x3 = \$90

Official Timer \$30/Game x3 = \$90

PA \$30/Game x3 = \$90 Hospitality Room \$106

DAYTIME PHONE

Manager Fee \$125 Security Fee \$480