2708422037

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) Sport (check one) Baseball Basketball Soccer Softball						
District #	Boys Girls Combined	ъ.	F. L. 18 - 3	2 22/7		
Held at	Greenwood High School		es Feb 18-2			
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals		
	Ticket Sales	#6	\$25,069			
!	Broadcasting		-0-			
	Sponsorship		-0-			
a	TOTAL REVENUE (1)	A CONTRACTOR OF THE PARTY OF TH				
Part B	EXPENSE ITEMS		Expenses			
	Game Officials		# 1,841.80			
	Trophies		\$ 549.98			
	Travel for Participating Teams		<i>' -o-</i>			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$5,594194			
	TOTAL EXPENSES (2)	The specimental such as well as		# 7,986.72		
Part C	Net Profit (Part A (1) minus Part B (2) total)	Control of the second s	ent dan Control Service and decorate statemen	\$17,082.28		
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		-0-			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			# 17,082.28		
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES						

LADOTE, NOT INCLUDING NOTICE EXTENSION							
School	Amount	Ç. A	School	Amount			
Bowling Green	# 3416.45		Greenwood	# 3,416.48			
South Warren	N 3.416.45						
Warren Central	# 3.416.45						
Weren East	\$ 3.416.45						

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

Session Paid

/ 674

2 409

3 683

4 1,076

5 299

6 1,637

** 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.

Jose Tolbut
MANAGER

Green wood

Total

270 792-4933

DAYTIME PHONE

Marityn Mithell FAX 859-293-5999

Other Itemized Expenses:

Workers # 2,320.00 Security # 3,080.00

Hospitality Room # 194.94

TOTAL \$ 5,594.94 (His side)