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 Basketball X Soccer Softball Volleyball						
District # X Boys Girls Combined						
Held at Central Hardin Dates Feb. 21,23,25						
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals		
	Ticket Sales	\$7/\$5	8,252.75	人 经验证 医产生性		
	Broadcasting					
	Sponsorship					
	Per Team Entry Fee Charged by Host					
	TOTAL REVENUE (1)			8,252.75		
Part B	EXPENSE ITEMS		Expenses			
	Game Officials		941.50			
	Trophies		279.83			
	Travel for Participating Teams					
	Other Itemized Expenses approved in advance by		\$2528.95			
	majority vote of schools in tournament (provide					
	separate listing or list on back of this form)					
	TOTAL EXPENSES (2)			3750.28		
Part C	Net Profit (Part A (1) minus Part B (2) total)					
Part D	Allowance to Host School - Maximum 15% for					
	rental and incidental expenses unless otherwise					
	approved by majority vote					
Part E	Profit Subject to Division by Schools (Part C minus			4502.47		
	Part D)					
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E						
ABOVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES						

School	Amount		School	Amount
Central Hardin	\$900.49		North Hardin	\$900.49
E'town	\$900.49			
Ft.Knox	\$900.49			
John Hardin	\$900.51			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Cossien	Doid				
Session	Paid				
Feb.21	61 Adlt/48				
	Student				
Feb. 23	434 adlt/419				
	Student				
Feb. 25	341 Adlt/328				
-	Students				
Total	836/795				

** 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.

J.C.Wright	Central Hardin	270-737-6800			
MANAGER	SCHOOL	DAYTIME PHONE			

Page 1 of 1 DIST BBB 2017.xlsx

Awards	Riherds	\$	149.83				Adult	Student
	Awards Center	\$	130.00	Gates	21-Feb	\$ 576.00	61	48 tickets
		\$	279.83		23-Feb	\$ 4,290.75	434	419 tickets
					25-Feb	\$ 3,386.00	341	328 tickets
Officials	2/21 T. Sanders	\$	101.50			\$ 8,252.75	836	795 tickets
	2/21 S. Allender	\$	70.00				total:	1631 tickets
	2/21 A. Childress	\$	70.00					
	2/23 T. Sanders	\$	70.00		Receipts	\$ 8,252.75	*\$193	l less than 2016
	2/23 S. Allender	\$	70.00		Awards	\$ (279.83)		
	2/23 A. Hale	\$	112.00		Supplies	\$ (27.40)		
	2/23 B. McCoy	\$	98.00		Officials	\$ (941.50)		
	2/23 T. Mattingly	\$	70.00		Custodial	\$ (403.02)		
	2/23 T. O'Keefe	\$	70.00		Security	\$ (600.00)		
	2/25 T. Mattingly	\$	70.00		Workers	\$ (1,498.53)		
	2/25 B. McCoy	\$	70.00			\$ 4,502.47		
	2/25 F. Rogers	\$	70.00					
		\$	941.50					
Supplies	Dukes - nets, book	\$	18.85					
	HCERC/posters	\$	8.55					
		\$	27.40					
Custodian	2/25 & 2/26	\$	403.02					
Security	2/21 Haire	\$	50.00					
Security	2/23 Coogle	\$	100.00					
	2/23 Latham	\$	100.00					
	2/23 Robinson	\$	100.00					
	2/23 Mark	\$	100.00					
	2/25 Foster	\$	50.00					
	2/25 Ellis	\$	50.00					
	2/25 Wells	\$	50.00					
	_, _ = = = = = = = = = = = = = = = = = =	\$	600.00					
		•						
Workers	Official book	\$	100.00					
	Official clock	\$	104.50					
	PA	\$	100.00					
	Tournament MGR	\$	313.50					
	Pass/Gate workers	\$	801.33					
	Bookkeeper	\$	79.20					
		\$	1,498.53					