

KHSAA District Tournament Financial Report

MANA FORM GES:

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

District	Sport (cl	neck one)	Baseball	Bas	ketl	ball x	Soccer [Softball		Volleyball	
Part A REVENUE ITEMS	District # 33 Boys Girls Combined x										
Ticket Sales \$5	Held at BOONE COUNTY HIGH SCHOOL Dates 2-18-13 - 2-22-13										
Broadcasting Sponsorship TOTAL REVENUE (1) Part B EXPENSE ITEMS Game Officials Trophies Travel for Participating Teams Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2) 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 by majority vote Part E Profit Subject to Division by Schools (Part C minus Part B) Part D LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount School Amount School Amount School Amount School Amount School Amount 1558.32 HERITAGE 779.22 CONNER 1558.32 RYLE 1558.32 COOPER 1558.32 PAID ATTENDANCE PAID ATTENDANCE PAID ATTENDANCE NOT IF ANY OTHER PLAN TOURNAMENT RECEIPTS IS THE PARTICIPATING SCHOOLS DOCUMENTED, AND SENT TO Total JON SMITH BOONE COUNTY BS9-282-5655 EX-4518 DAYTIME PHONE	Part A REVENUE ITEMS						Price(s)			Totals	
Sponsorship TOTAL REVENUE (1) 11685.00	Ticket Sales						\$5	11,685.00			
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OTHER EXPENSES -4 NETS, 2 SCOREBOOKS, 2 BASKETBALLS- \$131.00- ALL TOURNAMENT PLAQUES (15)-\$199.00. TOURNAMENT WORKERS- TICKETS, PASS GATE, CLOCK OPERATOR, ANNOUNCER, SCOREKEEPER, DISTRICT MANAGER, PARKING- \$1595.00