Franklin County

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 # 41 Boys Girls Combined X									
Held at	Held at Woodford County High School Dates 2/19/19-2/22/19								
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals			
	Ticket Sales			\$6.00	\$14,316.00				
	Broadcasting			0.00					
	Sponsorship			0.00					
	Per Team Entry Fee C				0.00				
	TOTAL REVENUE (1)					\$14,316.00			
Part B	EXPENSE ITEMS				Expenses				
	Game Officials				\$1,561.50				
	Trophies				\$660.68				
	Travel for Participating Teams				\$0.00				
	Other Itemized Expenses approved in advance by				See next page				
	majority vote of schools in tournament (provide				. •				
	separate listing or list)						
	TOTAL EXPENSES (2	2)				\$6,011.39			
Part C	Net Profit (Part A (1) minus Part B (2) total)					\$8,304.61			
Part D	Allowance to Host Sch	nool - Maximum 15%	6 for		\$0.00				
rental and incidental expenses unless otherwise				* • • • • • • • • • • • • • • • • • • •					
	approved by majority								
Part E	Part E Profit Subject to Division by Schools (Part C minus		C minus			\$8,304.61			
Part D)				, , , , , , , , , , , , , , , , , , , ,					
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E									
ABOVE, NOT INCLUDING TRAVEL EXPENSES									
	School	Amount		Schoo		Amount			
Western Hills		\$2,076.15							
Frankfort Independent		\$2,076.15		<u> </u>]		

\$2,076.15 **Woodford County** PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) PAID ATTENDANCE

\$2,076.15

Session	Paid
2/19/19	\$3042.00
	\$440.00
2/20/19	\$3043.00
	\$402.00
2/22/19	5949.00
Total	\$14,316.00

** 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.

Dennis Johnson	Woodford County High School	859-873-4630
MANAGER	SCHOOL	DAYTIME PHONE

KHSAA District Tournament Financial Report 2019 (District 41) at WCHS

Other Itemized Expenses approved in advance by majority vote of schools in tournament:

- Meal- District Meeting- \$107.90
- Hospitality Room \$277.47
- Hospitality Room- \$125.60
- Balls/nets/shirts- \$364.75
- Volunteer Passes- \$200.00
- Cheer Judges \$134.80
- Districts Books- \$150.00
- District PA- \$150.00
- Security- \$1588.82
- Gate Workers- \$689.87

Total Expenses plus game officials and trophies- \$ 6,011.39