(KHSAA)

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 # 17 Boys Girls X Combined								
Held at Elizabethtown HS Dates Feb 21, 23, 25								
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals		
	Ticket Sales			\$7.00	\$7105.00			
	Broadcasting							
	Sponsorship							
	Per Team Entry Fee Charged by Host				\$7105.00	\$7105.00		
TOTAL REVENUE (1) \$7105.00								
Part B	EXPENSE ITEMS				Expenses			
	Game Officials				\$1020.00			
	Trophies	Trophies			\$ 423.51			
	Travel for Participating Teams							
	Other Itemized Expenses approved in advance by		ance by		\$1445.86			
		ols in tournament (provide						
	separate listing or list on back of this form)					ФО 000 07		
	TOTAL EXPENSES (2)					\$2,889.37		
Part C	Net Profit (Part A (1) minus Part B (2) total)					\$4,215.63		
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 n		C minus			\$4,215.63			
	Part D)							
LIST B	ELOW INDIVIDUAL AN					FROM PART E		
ABOVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES								
School		Amount		School		Amount		
Elizabethtown HS		\$2,107.81						
Central Hardin HS		\$2,107.82						
PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)								
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PAID ATTENDANCE

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Session	Paid				
Feb 21	\$280.00				
Feb 23	\$3178.00				
Feb 25	\$3647.00				
Total	\$7105.00				

** 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.

Alex Todd	Elizabethtown HS	(270) 769-3381
MANAGER	SCHOOL	DAYTIME PHONE

2022 17th District Girls Tournament

Itemized Expenses

Manager	\$150.00
Official Book	\$100.00
Clock	\$100.00
PA	\$100.00
Hospitality Room/Concessions	\$254.01
Gate	\$300.00
Security	\$360.00
Nets/Game Ball	\$81.85
TOTAL ITEMIZED EXPENSES	\$1445.86