

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

Girls and Boys Tournaments held separately in the specific sport									
Event (check one) Baseball Basketball Soccer Softball Volleyball									
District # Boys Girls Combined									
Held at Dates _18/9, 10/11, 10/13									
Part A	REVENUE ITEMS				Price(s)	Receip	ts	Totals	
	Ticket Sales				\$6.00	5840.00			
	Broadcasting								
	Sponsorship								
	Per Team Entry Fee Ch	narged by Host					_		
	TOTAL REVENUE (1)							5840.00	
Part B	EXPENSE ITEMS					Expens	es		
	Game Officials					653.90			
	Trophies	3.0				267.00			
	Travel for Participating	Teams							
	Other Itemized Expens	es approved in advance by				1,111.78			
	majority vote of schools	in tournament (provide							
		rate listing or list on back of this form)							
	TOTAL EXPENSES (2))						2032.89	
Part C	Net Profit (Part A (1) m	inus Part B (2) total)					3807.62	
Part D	t D Allowance to Host School - Maximum 15% for						學的學術的學		
	rental and incidental expenses un		rwise	<u> </u>					
	approved by majority ve	ote							
Part E	Profit Subject to Division	n by Schools (Part	C min	nus				3807.62	
A 050005 0000	Part D)								
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E									
ABOVE, NOT INCLUDING TRAVEL EXPENSES									
	School	Amount	Amount		School		Amount		
Cen	tral Hardin	1903.81							
North Hardin		1903.81							

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	78
2 3	568
3	327
Total	973

** 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.

△MANAGER

SCHOOL

270-737-6800 DAYTIME PHONE

Awards	Riherds	\$ 147.56	Gates 9-0	•	468.00 78 tickets			
	Awards Center	\$ 120.00	11-00	•	3,409.30 568 tickets			
		\$ 267.56	13-00	•	1,963.00 327 tickets			
				\$	5,840.30 973 tickets			
Officials/Mileage	Calhoon	\$ 179.40						
	Fitzsimmons	\$ 50.00						
	Silva	\$ 50.00	Receipts	\$	5,840.30			
	Herald	\$ 50.00	Announcer	\$	(100.00)			
	Weed	\$ 150.00	Awards	\$	(267.56)			
	White	\$ 63.30	Officials	\$	(653.90)			
	Snyder	\$ 50.00	Supplies	\$	(142.77)			
	Mastoroudis	\$ 61.20	Custodian	\$	-			
		\$ 653.90	Security	\$	(250.00)			
			Workers	\$	(618.45)			
Supplies (balls)	Duke's	\$ 89.90		\$	3,807.62 Profit			
	BSN	\$ 52.87						
		\$ 142.77						
			Shares:					
Custodian		\$ -	Central Hardin	\$	1,903.81			
			North Hardin	\$	1,903.81			
Security	Swartz	\$ 100.00						
	Robinson	\$ 100.00						
	Robinson	\$ 50.00						
		\$ 250.00						
Workers	Announcer	\$ 125.00						
	Tournament MGR	\$ 156.75						
	Pass/Gate workers	\$ 381.90	DISTRICT Boys	DISTRICT Boys Soccer - 2016				
	Bookkeeper	\$ 79.80						
		\$ 743.45						