OCT 29 200



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

	(check one) Baseball	Basketball	Soccer	Softball	Volleyball X
Distric	t#54 / Boys 📈 Gi	rls Combined			
Held a		2 Celia	_	Dates //	1/20114 4/0/22/1
Part A	REVENUE ITEMS	7		Price(ş) Re	ceipts Totals
	Ticket Sales	\$ 5.50	adulta	\$3 Studento	
	Broadcasting				
	Sponsorship		Page 1		
	Per Team Entry Fee C	harged by Host			
	TOTAL REVENUE (1)		26EV		\$804.00
Part B	EXPENSE ITEMS	л	18931	Fxi	penses
, and	Game Officials \$84 per Alacid X 4 3310.00				
	Trophies Trophies				50
	Trophies 7 7 50 5 754.50 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)					PROGRESSION PROBLEMS
	TOTAL EXPENSES (2	2)			\$ 490,501
Part C	Net Profit (Part A (1) r	ninus Part B (2) total)		\$313.59	
Part D					
	rental and incidental expenses unless otherwise				
	approved by majority				
Part E	Profit Subject to Divisi	on by Schools (Part C	minus 💮		\$ 212 CO
	Part D)	(. a			P3/3,20
LIST	BELOW INDIVIDUAL A	MOUNTS FOR DISTR	RICT TOUR	NAMENT NET F	PROFITS FROM PART E
		BOVE, NOT INCLUDI			
	School	Amount	1	School	Amount
			* .		
PAID	ATTENDANCE BY SESS				
PAID	ATTENDANCE BY SESS	PAID ATT	ENDANCE		
PAID	ATTENDANCE BY SESS				
PAID	ATTENDANCE BY SESS	PAID ATT Session	ENDANCE		
PAID		PAID ATT Session 10/2014 Dddult 25-44	ENDANCE		
PAID		PAID ATT Session	ENDANCE		
PAID		PAID ATT Session 10/2014 Dddult 25-44	ENDANCE		
PAID	2	PAID ATT Session 10/2014 Deductor 63=410 Jol2214	Paid Paid \$ 220		
PAID	Z Ddi	PAID ATT Session 10/20/14 Audento 63=410 10/22/14 Uto 55 X/01 =	ENDANCE		
PAID	Z Ddi	PAID ATT Session 10/2014 Deductor 63=410 Jol2214	Paid Paid \$ 220		
	Ddi Ddu	PAID ATT Session 10/2014 Addult 265-44 Adderto 63-410 10/22/14 10/22/14 Total	# 305 # 305 # 141 # 804.		RECEIPTS IS USED. A
**	L Ldi Solu NOTE ** IF ANY OTHER	PAID ATT Session 10/20/14 Audento 63=410 10/22/14 10/22/14 10/22/14 Total PLAN FOR THE DIVI	# 305 # 305 # 141 # 804.	OURNAMENT I	RECEIPTS IS USED, A D, DOCUMENTED, AND
**	NOTE ** IF ANY OTHER	PAID ATT Session 10/20/14 Audento 63=410 10/22/14 10/22/14 10/22/14 Total PLAN FOR THE DIVI	# 305 # 305 # 141 # 804.	OURNAMENT I	D, DOCUMENTED, AND
**	NOTE ** IF ANY OTHER	PAID ATT Session 10/20/14 Audento 63=410 10/22/14 10/22/14 10/22/14 Total PLAN FOR THE DIVI	# 305 # 305 # 141 # 804.	OURNAMENT I	D, DOCUMENTED, AND
**	L Ldi Solu NOTE ** IF ANY OTHER	PAID ATT Session 10/20/14 Audento 63=410 10/22/14 10/22/14 10/22/14 Total PLAN FOR THE DIVI	# 305 # 305 # 141 # 804.	OURNAMENT I	
**	NOTE ** IF ANY OTHER PORITY VOTE OF THE PORTS OF THE PORT	PAID ATT Session 10/2014 Added 53=410 10/22/14 10/22/14 Ito 55 X1,1 = Total PLAN FOR THE DIVI ARTICIPATING SCHO SENT TO T SCHOOL	B 22C \$ 2305 \$ 141 \$ 804. ISION OF TOOLS MUS	OO TOURNAMENT I ST BE OBTAINE A.	D, DOCUMENTED, AND 96 - 666 - 5164 AYTIME PHONE
**	NOTE ** IF ANY OTHER PORITY VOTE OF THE PORTS OF THE PORT	PAID ATT Session 10/20/14 Audento 63=410 10/22/14 10/22/14 10/22/14 Total PLAN FOR THE DIVI	B 22C \$ 2305 \$ 141 \$ 804. ISION OF TOOLS MUS	OO TOURNAMENT I ST BE OBTAINE A.	D, DOCUMENTED, AND 96 - 666 - 5164 AYTIME PHONE