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	Soccer	X Softk	oall Volley	ball				
District	# 15 Boys Gi	rls X Combined [
Held at	9		Dates 10/8/2018							
Glasgow-Barren Co Soccer Complex 10/10/2018										
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals				
	Ticket Sales			\$5.00	295	\$1,475.00				
	Broadcasting									
	Sponsorship	Charged by Lloot	-							
	Per Team Entry Fee (TOTAL REVENUE (1									
Part B	EXPENSE ITEMS				Expenses					
	Game Officials			\$65.00	9	\$665.00				
	Trophies			\$297.26						
	Travel for Participating									
	Other Itemized Expen									
	separate listing or list									
	TOTAL EXPENSES ()			\$962.26				
Part C	Net Profit (Part A (1) minus Part B (2) total)				İ	\$512.74				
Part D	Allowance to Host Scl									
Fait D		expenses unless otherwise								
	approved by majority									
Part E	Profit Subject to Divisi									
	Part D)									
LIST B	ELOW INDIVIDUAL AN					TS FROM PART E				
ABOVE, NOT INCLUDING TRAY				School Amount						
	School	Amount	nount		''	Amount				
	4.000									
PAID AT	TENDANCE BY SESS				ed)					
PAID ATTENDANCE										
		Session	Paid \$635							
		2	\$840							
			\$040	,						
		Total	\$1,47	5						
	TE ** IF ANY OTHER									
MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND										

SENT TO THE KHSAA.

GLASGOW HIGH SCHOOL SCHOOL

270-651-8801

DAYTIME PHONE

DAYTIME PHONE

(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	Soccer	X Softb	all Volleyb	pall			
District	# 15 Boys X Gi	rls Combined			<u> </u>				
Held at	Glasgow High Scho	ool		Dat	es 10/9/2018				
	Glasgow-Barren Co			Dut	10/11/2018	3			
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals			
	Ticket Sales		- Interes	\$5.00	149	\$745.00			
	Broadcasting			40.00	110	Ψ1 10.00			
	Sponsorship								
	Per Team Entry Fee (Charged by Host							
	TOTAL REVENUE (1)							
Part B	EXPENSE ITEMS		1	Evpopos					
Tait D	Game Officials			Expenses	\$665.00				
	Trophies					\$665.00 \$297.26			
		r Teams				\$297.20			
Travel for Participating Teams Other Itemized Expenses approved in advance by									
	majority vote of school								
	separate listing or list								
	TOTAL EXPENSES (2		/			\$962.26			
Part C	Net Profit (Part A (1) r	ninus Part B (2) tota	al)			\$-217.26			
Part D	Allowance to Host Sch					Ψ-217.20			
Fall D	rental and incidental e								
	approved by majority		CIWISC						
Part E			Cminus						
raitL	Part E Profit Subject to Division by Schools Part D)		Cillinus						
LIST D	ELOW INDIVIDUAL AN	MOUNTS FOR DIST	DICT TO	IDALA BATALI	NET DOCEIT	2 FDOM DADT F			
LIST B		OVE, <u>NOT</u> INCLUD				S FROW PARTE			
	School			School		Amount			
	0011001	, unount	SCHOOL SCHOOL			Alliount			
				100					
PAID AT	TENDANCE BY SESSI	ONS (Tickets Sold	NOT mor	ney receive	d)				
		_PAID AT	TENDANO	CE .					
Session Paid									
		1	\$425						
		2	\$320						
		4.							
			_						
		T. ()	07.45						
#1 = -		Total	\$745						
** 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									
WAJOF	KITY VUIE OF THE PA	KIICIPA TING SCH	THE KILL	JST BE OB	TAINED, DOC	JMENTED, AND			
1. 1	6.1.1	SENT TO							
Mays	Canado	GLASGOW HIG	SH SCHOO	JL	270-651-88	301			

SCHOOL