## (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 Softball Volleyball								
District #31 Boys Girls Combined X								
Held at Gallatin County High School Dates October 8, 9, and 11, 2							), and 11, 2018	
Pa	art A	REVENUE ITEMS			Price(s)	Receipts	Totals	
		Ticket Sales			\$5	\$3575		
		Broadcasting				\$0		
		Sponsorship				\$0		
		Per Team Entry Fee (				\$0		
		TOTAL REVENUE (1)					\$3,575	
Part B		EXPENSE ITEMS				Expenses		
		Game Officials				\$1,170		
		Trophies				\$511.96		
		Travel for Participating Teams				\$0		
		Other Itemized Expen	ses approved in adv	ance by		\$690.00		
		majority vote of schools in tournament (provide						
		separate listing or list on back of this form)						
		TOTAL EXPENSES (2	2)				\$2,371.96	
Pa	art C	Net Profit (Part A (1) minus Part B (2) total)					\$1,203.04	
Part D		Allowance to Host School - Maximum 15% for				\$0		
		rental and incidental expenses unless otherwise						
		approved by majority vote						
Part E		Profit Subject to Division by Schools (Part C minus					\$1,203.04	
		Part D)						
L	IST BI	ELOW INDIVIDUAL AN	MOUNTS FOR DIST	RICT TOU	JRNAMEN1	NET PROFITS	FROM PART E	Ξ
ABOVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES								
	School Amount		School		Amount			
Carroll Cour Gallatin Cou			\$300.76					
			\$300.76					
Henry County \$300.76								
Owen		n County	\$300.76					

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

## PAID ATTENDANCE

Session	Paid		
10/8/18	157 197		
10/9/18			
10/11/18	361		
Total	715		

\*\* 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.

Don Allnutt and Linda	Gallatin County High	(859) 567-7640
Edmondson	· · ·	
MANAGER	SCHOOL	DAYTIME PHONE

## Cost

Officials	6 games X \$195	\$1,170	
Security for Championship	2 games X \$40	\$80	
Managers Fee		\$250	
Gate Worker	6 games X \$15	\$90	Cost
ATC Coverage	6 games X \$45	\$270	Paid Admission
KHSAA Trophies	2 sets X \$162.04	\$324.08	Profit
All Tournament Trophies	22 X \$8.54	\$187.88	
Total		\$2,371.96	Share per school
Reciepts			
Girls First Round	157 X \$5	\$785	
Boys First Round	197 X \$5	\$985	
Championships	361 X \$5	1805	
Total		\$3,575	

\$2,371.96 \$3,575 \$1,203.04

300.76