KHSAA District Tournament Financial Report (return to KHSAA by published deadlines. File separate reports if Girls and

		Boys Tournaments h	eld separate	ely in the spec	cific sport)			
Event (check one) Baseball Basketball Soccer Softball Volleyball x								
District # 1 Boys Girls Combined								
Held at Dates								
Part A	REVENUE ITEMS							
Talta	Ticket Sales			Price(s) 5.00	Receip 1220.00	ots Tota	ais Maria	
	Broadcasting			3.00	-0-			
	Sponsorship				-0- -0-		Terror and Miles	
	TOTAL REVENUE (1)			-				
Part B	t B EXPENSE ITEMS				Evpopoo	-0.1421 P.S. Dryg Leady, 642 (19.18).	1) Миратери	
1 411	Game Officials				Expenses 474.00			
	Trophies				241.42			
	Travel for Participating Teams				-0-			
	Other Itemized Expenses approved in advance by				391.00			
	majority vote of schools in tournament (provide							
	separate listing or list on back of this form)							
	TOTAL EXPENSES (2	Transfer to the transfer of th	and an and the con-	els Buch du la region l		1106.42		
Part C	Net Profit (Part A (1) n			113.58	, 42 passivers			
Part D							F Spring Lines	
	rental and incidental expenses unless otherwise							
	approved by majority vote							
Part E	Profit Subject to Division by Schools (Part C minus				13 10.04.4.4.			
Part D)								
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E								
ABOVE, NOT INCLUDING TRAV								
			filijas Krijos	School		Amount		
	·							
							 	
PAID AT	TENDANCE BY SESSI	ONS (Tickets Sold	NOT moi	ney received	<u>d)</u>			
PAID ATTENDANCE								
Session Paid								
		11						
		2	109					
		<u></u>						
				-				
			<u> </u>					
		Total	244					
** 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 KHS	4 <i>A</i> .	·, •			
Rick Gar		Fulton County H		1-270-236-3904 x6010				
		SCHOOL				DAYTIME PHONE		

1st District Volleyball Tournament

Fulton County High School

October 22, 24, 2013

District Manager	250.00
Gate Workers	80.00
Clock Keeper	20.00
Volleyball	41.00
Total Expense	391.00