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 (c	heck one) Baseball Boys Gi	Basketball Combined	Soccer	Softba	II Volley	yball X
Held at				Date	es	
Part A	REVENUE ITEMS Ticket Sales		Price(s)	Receipt 3899	s Totals	
*	Broadcasting Sponsorship					
	Per Team Entry Fee (3899	
Part B	EXPENSE ITEMS Game Officials Trophies				Expense 960 468.62	es .
	Other Itemized Exper majority vote of school separate listing or list TOTAL EXPENSES (ols in tournament (proof on back of this form		PA, Book, Clock, Gat Hospitality		
Part C	Net Profit (Part A (1)				1171.38	
Part D	Allowance to Host Sc rental and incidental approved by majority	hool - Maximum 15 ^o expenses unless oth	% for		_	
Part E	Profit Subject to Divis	ion by Schools (Par	t C minus			1171.38
LIST B	ELOW INDIVIDUAL A	MOUNTS FOR DIS				FITS FROM PART E
	School	Amount		School		Amount
	stown lehem	234.28 234.28	Wash	nington Cou	inty	234.28

Thomas Nelson 234.28

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

234.28

PAID ATTENDANCE

Session	Paid
1	130
2	207
2	220
=	
	7
Total	557

** 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

Nelson County

school yfor Cirmy

DAYTIME PHONE

10/16/2023	Girls	Girls WC vs. Bethlehem Round 1											
Discription	Income		Expenses		Totals		Notes						
					\$	-							
Go Fan	\$	910.00			\$	910.00							
Security			\$	50.00	\$	860.00							
Clock			\$	25.00	\$	835.00							
Book			\$	50.00	\$	785.00	Libero						
PA			\$	25.00	\$	760.00							
Gate Worker			\$	75.00	\$	685.00	2 regular 1 pass						
Officials			\$	240.00	\$	445.00							
Hospitality Room			\$	150.00	\$	295.00							
			\$		\$	295.00							
			\$	-	\$	295.00							
Totals	\$	910.00	\$	615.00	\$	295.00							

10/17//23	Bethlehem vs. Bardstown & Nelson vs. Thomas Nelson Round 2										
Discription	Income		Expenses		Totals		Notes				
Go Fan Game 1	\$	868.00			\$	868.00					
Go Fan Game 2	\$	581.00			\$	1,449.00					
Security			\$	50.00	\$	1,399.00					
Clock			\$	25.00	\$	1,374.00					
Book			\$	50.00	\$	1,324.00	Libero				
PA			\$	25.00	\$	1,299.00					
Gate Workers			\$	75.00	\$	1,224.00	2 regular 1 pass				
Officials			\$	480.00	\$	744.00					
Hospitality Room			\$	200.00	\$	544.00					
A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			\$	-	\$	544.00					
			\$	-	\$	544.00					
Totals	\$	1,449.00	\$	905.00	\$	544.00					

Discription	Income	Expenses	Totals	Notes
Totals	\$	_		

Discription	Inco	me	Expen	ses	Tota	IS	Notes	
2 - 5	•	4.540.00			•	4.540.00		
Go Fan	\$	1,540.00			\$	1,540.00		
Security			\$	50.00	\$	1,490.00		
Clock			\$	25.00	\$	1,465.00		
Book			\$	50.00	\$	1,415.00	Libero	
PA			\$	25.00	\$	1,390.00		
Gate Workers			\$	75.00	\$		2 regular 1 pass	
Officials			\$	240.00	\$	1,075.00		
Hospitality Room			\$	150.00	\$	925.00		
			\$	-	\$	925.00		
			\$	=	\$	925.00		
	\$	1,540.00	\$	615.00	\$	925.00		
		enig iganishisi e i gaya ahaga, garanda kisana daga ahaman ili anisi sadi						
				Other Exp	pense	es		
Description	cription Expense						Notes	
-			Total					
Girls Trophies	\$	178.62	\$	178.62				A-11-11-11-11-11-11-11-11-11-11-11-11-11
Plaques	\$	290.00	\$	468.62		vidual and /	All Tournament	
Balls	\$	124.00	\$	592.62		Tidual and F	iii rodinamont	
	Ф	124.00			-			
Totals			\$	592.62				
				0"				
			Other Inc					
Discription	Inc	Income Total			Not	es		
			\$	-				
				Spl	its			1000

\$ 2,727.62	\$ 3,899.00	\$ 1,171.38	NCHS	234.276	\$ 234.28
			TNHS	234.276	\$ 234.28
			Bethlehem	234.276	\$ 234.28
			Bardstown	234.276	\$ 234.28
			Washington	234.276	\$ 234.28