(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 Softball Volleyball X									
District # 32 Boys Girls X Combined									
Held at Walton-Verona High School Dates October 21-22, 2019									
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals			
	Ticket Sales			5.00	2500.00				
	Broadcasting				0.00				
	Sponsorship	Sponsorship			0.00				
	Per Team Entry Fee C	Charged by Host			0.00				
	TOTAL REVENUE (1)					2500.00			
Part B EXPENSE ITEMS				Expenses					
	Game Officials				495.00				
	Trophies			233.86					
	Travel for Participating Teams				0.00				
	Other Itemized Expenses approved in advance by				874.90				
	majority vote of schools in tournament (provide								
	separate listing or list on back of this form)								
	TOTAL EXPENSES (2		/			1603.76			
Part C	Part C Net Profit (Part A (1) minus Part B (2) total)					896.24			
Part D	Allowance to Host Sch	Allowance to Host School - Maximum 15% for			134.44				
	rental and incidental expenses unless otherwise								
	approved by majority								
Part E Profit Subject to Division by Schools (Part C minus Part D)		C minus			761.80				
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E									
ABOVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES									
	School	Amount		Schoo	I	Amount			
Walton-Verona		190.45							
Simo	on Kenton	190.45							
Williamstown		190.45							

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

190.45

PAID ATTENDANCE

Session	Paid		
10/21	1315.00		
10/22	1185.00		
Total			

** 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.

Kyle Bennett	Walton-Verona HS	859-485-7721 x 1231
MANAGER	SCHOOL	DAYTIME PHONE

32nd District Volleyball Tournament 2019 Financial Report

Income	Amount	Expenses	Amount	Matches	Per Match
Gate Receipt 10/21	\$1,315.00	Officials	\$495.00	3	\$165.00
Gate Receipt 10/22	\$1,185.00	Officials Mileage			
		Team Trophies	\$157.86		
		All Tournament Trophies	\$76.00		
		Official Timer (\$15.00 per match)	\$60.00	3	\$20.00
Total Income	\$2,500.00	Gate (\$20.00 per match), 2 People	\$120.00	6	\$20.00
		Certified Athletic Trainer	\$75.00	3	\$25.00
		Announcer	\$60.00	3	\$20.00
		Game Balls (2)	\$99.90	2	\$49.95
		Hospitality Room	\$0.00		
		Scorebook	\$60.00	3	\$20.00
		Custodian (2)	\$150.00	6	\$25.00
		Security	\$75.00	3	\$25.00
		Miscellaneous (tickets/ppw/etc)	\$25.00	1	\$25.00
		Tournament Manager	\$150.00		
Total Gross Profit	\$2,500.00				
Total Expenses	\$1,603.76	Total Expenses	\$1,603.76		
Difference	\$896.24	Total Expenses	ψ1,000110		
Host School \$134.44		Submitted by			
Net Profit	\$761.80	Kyle Bennett			
	•	Walton-Verona High School			
Walton-Verona	\$190.45	Athletic Director			
Grant County	\$190.45	2019 32nd District			
Simon Kenton	\$190.45	Volleyball Tournament			
Williamstown	\$190.45	•			
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