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 #33 Boys Girls X Combined					
Held at COOPER HIGH SCHOOL Dates 10/9/18-10/11/18					
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals	
	Ticket Sales	\$5/\$2	\$1489		
	Broadcasting		\$0		
	Sponsorship		\$0		
	Per Team Entry Fee Charged by Host		\$0		
	TOTAL REVENUE (1)			\$1489.00	
Part B	EXPENSE ITEMS		Expenses		
	Game Officials		\$600		
	Trophies		\$241.23		
	Travel for Participating Teams		\$0		
	Other Itemized Expenses approved in advance by		\$199.88		
	majority vote of schools in tournament (provide				
	separate listing or list on back of this form)				
	TOTAL EXPENSES (2)			\$1041.11	
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$447.89	
Part D	Allowance to Host School - Maximum 15% for		\$67.18		
	rental and incidental expenses unless otherwise				
	approved by majority vote				
Part E	Profit Subject to Division by Schools (Part C minus			\$380.71	
	Part D)			-	
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E					
ABOVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES					
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School	Amount		School	Amount
Boone County	\$76.14		Heritage	\$38.07
Conner	\$76.14		Ryle	\$76.14
Cooper	\$114.22			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) PAID ATTENDANCE

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Session	Paid		
10/9	A-24/S-25		
10/10	A-124/S-101		
10/11	A-65/S-75		
Total	A-/S-201		

** 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.

Jim Hicks	Conner	(859) 334-4400
MANAGER	SCHOOL	DAYTIME PHONE

33RD DISTRICT VOLLEYBALL FINANCIAL SUMMARY

ITEM	DEPOSIT	EXPENSES
GATE 10/9/17	\$170.00	
GATE 10/10/17	\$839.00	
GATE 10/11/17	\$480.00	
TOTAL DEPOSITS	\$1,489.00	
TROPHY AWARDS		\$81.92
RIHERDS		\$159.31
GATE WORKER		
OFFICIALS		\$600.00
TOURNAMENT MANAGER		\$100.00
VOLLEYBALLs		\$99.88
TOTAL EXPENSES		\$1,041.11
PROFIT		\$447.89

TROPHY AWARDS	
7 ALL TOURNEY PLAQUES	
1 MVP TROPHY	
TOTAL	