(KHSPA)

Nicholas County

Robertson County

Pendleton County

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 # 38 Boy Girls X Combined									
Held at		Dates							
Part A	REVENUE ITEMS				Price(s)	Receip	ots	Totals	
	Ticket Sales				\$5.00	\$1,100.00)		
	Broadcasting								
	Sponsorship								
	TOTAL REVENUE (1)					\$1,100.00			
Part B	B EXPENSE ITEMS					Expenses	;		
	Game Officials					\$408.00			
	Trophies					\$199.14			
	Travel for Participating					\$0.00			
	Other Itemized Expenses approved in advance by			e by		\$210.00			
	majority vote of schools in tournament (provide)					
	separate listing or list of							**	
	TOTAL EXPENSES (2))						\$817.14	
Part C	Net Profit (Part A (1) minus Part B (2) total)							\$282.86	
Part D	art D Allowance to Host School - Maximum 15% for				\$0.00				
	rental and incidental expenses unless otherwise		se						
	approved by majority v	ote							
Part E	Profit Subject to Division by Schools (Part C minus						\$282.86		
	Part D)	,							
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES									
	School Amount				School			Amount	1
Harrison County		\$70.71			201.001		<u> </u>		1

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

\$70.71

\$70.71

\$70.71

PAID ATTENDANCE

17007011ENDINOL					
Session	Paid				
1	133				
2	87				
Total	220				

** 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.

Keith Smith, Athletic Director	Pendleton County High School	859-628-2186	
MANAGER	SCHOOL	DAYTIME PHONE	



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)

2015 38th District Volleyball Tournament Itemized Expenses

Scorekeeper \$25 X 3 matches	\$75
Ticket Takers \$25 X 3 matches	\$75
One Baden game ball given to champion	<u>\$60</u>
Total	\$210