



EAST District Athletic Board

Tournament Information Sheet

Hosting Flat Fee: Sectional - \$500 (Volleyball, Soccer, (Double Header \$800))
District - \$700 (Volleyball, Soccer, (Double Header \$1400))
Sectional \$850 (Golf)
District \$850 (Golf)
District \$1750 (Cross Country)

Note: Flat Fees include all workers. Security is part of the Flat Fee.

Green Fees: The East District Athletic Board will pay Green Fees for Sectional and District contests. This includes team and individual fees. Fees are \$25 for individuals or \$125 per team. A School of 5 or more players is considered a team.

Hosting flat fee payments will be processed at the conclusion of the tournament season. **You will receive your Flat Fee check from the OHSAA State Office.**

Officials Fees and Travel Allowance: All Officials Fees and Travel will be paid by the East District Treasurer through Arbiter. All officials shall be assigned by the District Board for Sectional and District Contests. In order for officials to be paid, the host site has to confirm the officials to Richard Hall, EDAB Treasurer. Once the officials arrive for the contest that you are hosting, please text their names and permit numbers to (740) 541-5583.

Tickets: ALL tournament event tickets will be sold using Hometown Ticketing. Host site is required to have personnel available with the appropriate technology to scan event admission tickets. No one should be admitted without a valid electronic ticket.

Admission Fees: There will be a **Student Ticket and an Adult Ticket for fall tournaments**
Student Ticket \$6.00
Adult Ticket \$8.00
These prices for both the Sectional & District for Fall sports.

Tournament Report: A Google Forms Financial Report will be utilized. The link to the report will be emailed to all Athletic Administrators. Reports should be submitted in a timely manner. Use the following link to complete the financial report. <https://forms.gle/ocXYbrYsffahAQgy5>

Media Fees: The process for media/press checking into games and making payments to the AD or site manager will remain the same. Media need to present check or money order **made payable to the Ohio High School Athletic Association** to the site on game day. The AD/Site manager should promptly (within 3 business days) mail all payments to:
PLEASE REFER TO THE EMAIL I SENT AS MEDIA COSTS HAVE CHANGED
Ohio High School Athletic Association
L-4256
Columbus, OH 43260-4256

Event Regulations: Host event site managers and tournament personnel **must** review regulation and guidelines specific to their tournament on the OHSAA website.

District Athletic Board Treasurer:

Richard A. Hall, Treasurer
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