

JUN 27 2012



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)

KHSAA Form GE52
 Rev 05/11

Sport (check one) Baseball Basketball Soccer Softball Volleyball

District # 38 Boys Girls Combined

Held at Nicholas Co High School Dates _____

| | | | | |
|--------------------|---|----------|----------|--------|
| Part A | REVENUE ITEMS | Price(s) | Receipts | Totals |
| | Ticket Sales | 5 | 475 | |
| | Broadcasting | | | |
| | Sponsorship | | | |
| | TOTAL REVENUE (1) | | | 475 |
| Part B | EXPENSE ITEMS | | Expenses | |
| | Game Officials | | 282.50 | |
| | Trophies | | 127.00 | |
| | Travel for Participating Teams | | | |
| | Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) | | | |
| TOTAL EXPENSES (2) | | | 409.49 | |
| Part C | Net Profit (Part A (1) minus Part B (2) total) | | | 65.51 |
| Part D | Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote | | | |
| Part E | Profit Subject to Division by Schools (Part C minus Part D) | | | |

LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

| School | Amount | School | Amount |
|--------|--------|--------|--------|
| | | | |
| | | | |
| | | | |

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

| Session | Paid |
|---------|------|
| 1 | 95 |
| | |
| | |
| | |
| | |
| | |
| Total | 95 |

**** 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.**

Phil A. Heph
 MANAGER

Nicholas County
 SCHOOL

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 DAYTIME PHONE