



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 # Boys Girls Combined

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5/\$2	\$627	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$627
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$459	
	Trophies		\$150.55	
	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)		\$259.28	
	TOTAL EXPENSES (2)			\$868.83
Part C	Net Profit (Part A (1) minus Part B (2) total)			-\$241.83
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)			-\$60.46

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

School	Amount	School	Amount
Atherton	-\$60.46		
Sacred Heart	-\$60.46		
Seneca	-\$60.46		
Waggener	-\$60.46		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	38
2	34
3	54
Total	126

**** 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.**

James Dumstorf
MANAGER

Waggener
SCHOOL

502-485-8565
DAYTIME PHONE