

JUN 15 2017



**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 09/14

Event (check one)    Baseball ☐    Basketball ☐    Soccer ☐    Softball ☐    Volleyball ☐

District #    5    Boys ☐    Girls ☐    Combined ☒

Held at    Trigg County High School

Dates    5/22/17 – 5/23-17

|               |                                                                                                                                               |                 |                 |                   |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|-------------------|
| <b>Part A</b> | <b>REVENUE ITEMS</b>                                                                                                                          | <b>Price(s)</b> | <b>Receipts</b> | <b>Totals</b>     |
|               | Ticket Sales                                                                                                                                  | \$5.00          | \$2791.00       |                   |
|               | Broadcasting                                                                                                                                  |                 |                 |                   |
|               | Sponsorship                                                                                                                                   |                 |                 |                   |
|               | Per Team Entry Fee Charged by Host                                                                                                            |                 |                 |                   |
|               | <b>TOTAL REVENUE (1)</b>                                                                                                                      |                 |                 | <b>\$2791.00</b>  |
| <b>Part B</b> | <b>EXPENSE ITEMS</b>                                                                                                                          |                 | <b>Expenses</b> |                   |
|               | Game Officials                                                                                                                                |                 | \$1431.16       |                   |
|               | Trophies                                                                                                                                      |                 | \$837.66        |                   |
|               | 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) |                 | \$932.00        |                   |
|               | <b>TOTAL EXPENSES (2)</b>                                                                                                                     |                 |                 | <b>\$3200.82</b>  |
| <b>Part C</b> | <b>Net Profit (Part A (1) minus Part B (2) total)</b>                                                                                         |                 |                 | <b>(\$409.82)</b> |
| <b>Part D</b> | <b>Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote</b>                   |                 |                 |                   |
| <b>Part E</b> | <b>Profit Subject to Division by Schools (Part C minus Part D)</b>                                                                            |                 |                 | <b>(\$409.82)</b> |

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

| School             | Amount     | School | Amount |
|--------------------|------------|--------|--------|
| Lyon County        | (\$102.45) |        |        |
| Livingston Central | (\$102.45) |        |        |
| Crittenden County  | (\$102.45) |        |        |
| Trigg County       | (\$102.45) |        |        |

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

**PAID ATTENDANCE**

| Session      | Paid             |
|--------------|------------------|
| 5-22-17      | \$1605.00        |
| 5-23-17      | \$1186.00        |
|              |                  |
|              |                  |
|              |                  |
|              |                  |
| <b>Total</b> | <b>\$2791.00</b> |

**\*\* 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.**

MANAGER

SCHOOL

DAYTIME PHONE

5th District Tournament  
2017 Financial report  
Itemized Expenses

|                        |          |
|------------------------|----------|
| Baseballs/Softballs    | \$272.00 |
| Announcer              | \$60.00  |
| Gate Keeper            | \$100.00 |
| Tournament Manager Fee | \$500.00 |

|                                      |                 |
|--------------------------------------|-----------------|
| <b>Total other itemized expenses</b> | <b>\$932.00</b> |
|--------------------------------------|-----------------|