

**KHSAA District Tournament Financial Report**KHSAA Form GE52
Rev 04/14(return to KHSAA by published deadlines. File separate reports if
Girls and Boys Tournaments held separately in the specific sport

MAY 27 2014

Event (check one) Baseball ☒ Basketball ☐ Soccer ☐ Softball ☐ Volleyball ☐District # 9 Boys ☒ Girls ☐ Combined ☐Held at Owensboro Catholic (Chatauqua Park)Dates 5/19, 5/20, 5/21/2014

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales 412 (\$5) & 432 (\$3)	\$5/\$3	\$3,356.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$3,356.00

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$517.20	
	Trophies		\$395.65	
	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)		\$1,061.58	
	TOTAL EXPENSES (2)			\$1,874.43

Part C	Net Profit (Part A (1) minus Part B (2) total)			\$1,481.57
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$222.24	
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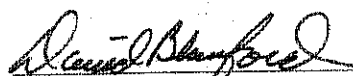
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$1,259.33
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LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
Apollo	\$314.83		
DCHS	\$314.83		
OCHS	\$314.84		
OHS	\$314.83		

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

Session	Paid
5/19	225
5/20	286
5/21	333
Total	844

**** 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
Owensboro Catholic
SCHOOL270-684-3215
DAYTIME PHONE

BASEBALL DISTRICT 2014

INCOME		\$5	\$3	
Gate 5/19/14	\$929.00	127	98	
Gate 5/20/14	\$1,154.00	148	138	
Gate 5/21/14	\$1,273.00	137	196	
TOTAL INCOME	\$3,356.00	412	432	844

EXPENSES

Officials 5/19	\$171.00		
Officials 5/20	\$173.10		
Officials 5/21	\$173.10	\$517.20	
State Trophies	\$127.65		
All District Trophies	\$168.00	\$295.65	
Security	\$387.50		
Gate Workers	\$165.00		
Announcer	\$60.00		
Scorekeeper	\$75.00		
Manager	\$200.00		
Balls 2 doz @\$55	\$110.00		
Marking Paint 12 cans	\$64.08	\$1,061.58	

TOTAL EXPENSES \$1,874.43

PROFIT \$1,481.57

Host school 15% Net \$222.24

Amount to share \$1,259.33

Divided 4 ways \$314.83