

JUN 04 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 # 12 Boys ☒ Girls ☐ Combined ☐

Held at Butler Co. High Dates 5-22, 23, 2012

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales <u>Adult: 5 Student: 5</u>	<u>5.00</u>	<u>1510.00</u>	
	Broadcasting		<u>—</u>	
	Sponsorship		<u>—</u>	
	TOTAL REVENUE (1)			<u>1510.00</u>

Part B	EXPENSE ITEMS	Expenses	Totals
	Game Officials <u>3 games</u>	<u>80.50</u>	
	Trophies <u>KHSAA 127.12 Dist. Plaques - 2</u>	<u>559.17</u>	
	Travel for Participating Teams	<u>209.62</u>	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)	<u>260.00</u>	
	TOTAL EXPENSES (2)		<u>968.79</u>

Part C	Net Profit (Part A (1) minus Part B (2) total)	
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote	<u>81.18</u>
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Part E	Profit Subject to Division by Schools (Part C minus Part D)	<u>460.03</u>
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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
<u>Grayson Co.</u>	<u>115.00</u>		
<u>Edmonson Co.</u>	<u>115.00</u>		
<u>Trinity - Whiteville</u>	<u>115.00</u>		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
<u>5/23/12</u>	<u>900.00</u>
<u>5/24/12</u>	<u>610.00</u>
Total	<u>1510.00</u>

**** 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.**

J. O'Leary
 MANAGER

Butler Co. High School
 SCHOOL

270-526-2204
 DAYTIME PHONE

		5/23/2012	5/24/2012		
Gate	\$	900.00	\$ 610.00	\$	1,510.00
Gate workers		100.00	50.00		
Scorekeeper	\$	25.00	25.00		
Trophies ✓	\$	127.12			
Plaques	\$	82.50			
Officials	\$	374.16 ✓	185.01 ✓		
		708.78	260.01	(968.79)	
				\$	541.21
		15% host			-81.18
				\$	460.03

Score Keeper/Gate
workers
50.00
150.00
200.00

Officials
374.16
185.01
559.17

Trophies
127.12
82.50
209.62