#### 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

			- zeje rearriament	o nora sep	aratery in the	e specific spo	11	
E١	ent (c	check one) Baseball	X Basketball	Soccer	Softba	all Volley	/ball	
Di	strict #		rls Combined					
	eld at	TAYLOR County H	YLOR COUNTY HIGH SCHOOL (SHAW FIELD) Dates May 23,24, +25					
Pa	art A	REVENUE ITEMS			Price(s)	Receipts	Totals	
		Ticket Sales			6.00	2124.60	等2000年11日第1日	
		Broadcasting				-		
		Sponsorship				-		
	Per Team Entry Fee Charged by Host					-	-	
4.75(6)	PER MARKET	TOTAL REVENUE (1)					2124,00	
Pa	rt B	EXPENSE ITEMS		ALEXT VIOLENCE OF THE PARTY OF		Expenses		
		Game Officials				763,50		
		Trophies			N.O.A. T. T. Y. A.	303.82		
		Travel for Participating	Teams			203182		
		Other Itemized Expens	ses approved in adv	ance by				
		majority vote of school	s in tournament (pro	vide		525.00		
		separate listing or list of	on back of this form)			525,00		
		TOTAL EXPENSES (2					1592.32	
Pa	rt C	Net Profit (Part A (1) m	ninus Part B (2) total	)			531.68	
Pa	rt D	Allowance to Host Sch	ool - Maximum 15%	for			2)1.40	
		rental and incidental ex	openses unless other	rwise		531.68		
		approved by majority v	ote			551.60		
Pa	rt E	Profit Subject to Division	on by Schools (Part	C. minus		the new texts and a second		
		Part D)						
L	IST E	BELOW INDIVIDUAL AN	MOUNTS FOR DIST	RICT TOU	RNAMENT	NET PROFIT	S EDOM DADT E	
		AB	OVE, NOT INCLUD	ING TRAV	EL EXPENS	SES	3 FROM PARTE	
		School Amount			School		Amount	
	TA	TAYLOR COUNTY 531.68			11 12 11	T. M. Carlo		
					A.E. V. TH.	4	*	

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Paid
129
112
113

\*\* 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.

Deff Gumn Aff

JAYLOR COUNTY HIGH SCHOOL SCHOOL

270-461-0340 DAYTIME PHONE

# ITEMIZED EXPENSES

### Umpires

Kelly FISHER -\$244.50

AARON HANEY - 354.00

FRANKIE RAMOS -\$165.00

TOTAL - \$763.50

# Trophies

Riheros - \$143.82 H+W Sport Stop-\$160.00 TOTAL - \$303.82

# STAFF

JEFF Gumm, Tournament Manger - \$300.00 Sharon Floyd, GATE Worker - \$75.00 Austin Burress, PA/Scorer - \$150.00 TOTAL - \$525.00

TOTAL EXPENSES -\$1592.32