

**KHSAA District Tournament Financial Report**

KHSAA Form GE52Rev 04/14

*(return to KHSAA by published deadlines. File separate reports if  
Girls and Boys Tournaments held separately in the specific sport*

MAY 23 2014

Event (check one)    Baseball ☒    Basketball ☐    Soccer ☐    Softball ☐    Volleyball ☐District # 29 ☒ Boys ☐ Girls ☐ Combined ☐

Held at NORTH OLDHAM HIGH SCHOOL

Dates MAY 19-21, 2014

| Part A | REVENUE ITEMS                                                                                                                                 | Price(s) | Receipts  | Totals           |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|------------------|
|        | Ticket Sales                                                                                                                                  | \$5.00   | \$2436.00 |                  |
|        | Broadcasting                                                                                                                                  |          | 0         |                  |
|        | Sponsorship                                                                                                                                   |          | 0         |                  |
|        | Per Team Entry Fee Charged by Host                                                                                                            |          | 0         | 0                |
|        | <b>TOTAL REVENUE (1)</b>                                                                                                                      |          |           | <b>\$2436.00</b> |
| Part B | EXPENSE ITEMS                                                                                                                                 |          | Expenses  |                  |
|        | Game Officials                                                                                                                                |          | \$607.50  |                  |
|        | Trophies                                                                                                                                      |          | \$281.76  |                  |
|        | Travel for Participating Teams                                                                                                                |          | 0         |                  |
|        | Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) |          | \$347.90  |                  |
|        | <b>TOTAL EXPENSES (2)</b>                                                                                                                     |          |           | <b>\$1237.16</b> |
| Part C | Net Profit (Part A (1) minus Part B (2) total)                                                                                                |          |           | <b>\$1198.84</b> |
| Part D | Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote                          |          | 0         |                  |
| Part E | Profit Subject to Division by Schools (Part C minus Part D)                                                                                   |          |           | <b>\$1198.84</b> |

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

| School              | Amount   | School | Amount |
|---------------------|----------|--------|--------|
| NORTH OLDHAM HIGH   | \$299.71 |        |        |
| OLDHAM COUNTY HIGH  | \$299.71 |        |        |
| SOUTH OLDHAM HIGH   | \$299.71 |        |        |
| TRIMBLE COUNTY HIGH | \$299.71 |        |        |

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

| Session | Paid |
|---------|------|
| 5/19    | 91   |
| 5/20    | 221  |
| 5/21    | 174  |
|         |      |
|         |      |
|         |      |
|         |      |
| Total   | 486  |

**\*\* 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.**Alan Yanke  
MANAGERNorth Oldham High School  
SCHOOL(502) 228-0158  
DAYTIME PHONE

# 2014 DISTRICT BASEBALL TOURNAMENT

|                 | RECEIPTS   | EXPENSES   |            |
|-----------------|------------|------------|------------|
| 5/19/14 GATE    | \$456.00   |            |            |
| 5/20/14 GATE    | \$1,105.00 |            |            |
| 5/21/14 GATE    | \$875.00   |            |            |
|                 |            |            |            |
| TROPHIES/AWARDS |            | \$281.76   |            |
| BASEBALLS       |            | \$107.90   |            |
| OFFICIALS       |            | \$607.50   |            |
| ANNOUNCER       |            | \$45.00    |            |
| MANAGER         |            | \$150.00   |            |
| BOOKKEEPER      |            | \$45.00    |            |
|                 | \$2,436.00 | \$1,237.16 | \$1,198.84 |

|                |            |
|----------------|------------|
| NOHS SHARE     | \$299.71   |
| OCHS SHARE     | \$299.71   |
| SOHS SHARE     | \$299.71   |
| TRIMBLE COUNTY | \$299.71   |
|                | \$1,198.84 |