



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 04/14

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

District Boys ☒ Girls ☐ Combined ☐

Held at Villa Madonna Academy Dates 10/12/15-10/16/15

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5 & \$3	\$1,531	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			1,531.00

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		767.00	
	Trophies		210.05	
	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)		Balls- \$120	
	TOTAL EXPENSES (2)			1097.05

Part C	Net Profit (Part A (1) minus Part B (2) total)			433.95
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		65.09	
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Part E	Profit Subject to Division by Schools (Part C minus Part D)			368.86
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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
Dixie Heights	73.77		Villa Madonna	138.86
Lloyd Memorial	73.77			
Ludlow	73.77			
St. Henry	73.77			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid	# Attended
5/23 Gm 1	\$254	37/23
5/23 Gm 2	\$361	44/47
5/24	\$410	53/48
5/25-Final	\$506	76/42
Total	\$1531	210/160

**** 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.**

Eric Schmitt
MANAGER

Villa Madonna
SCHOOL

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DAYTIME PHONE