



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 # 41 Boys ☒ Girls ☐ Combined ☐

Held at Franklin Co. High School

Dates 5/22-5/23/12

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$3024.00	
	Broadcasting		---0---	
	Sponsorship		---0---	
	TOTAL REVENUE (1)			\$3024.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$600.90	
	Trophies		\$336.00	
	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)		\$780.00	
	TOTAL EXPENSES (2)			\$1716.90
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$1307.10
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)			\$1307.10

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

School	Amount	School	Amount
Frankfort High School	\$326.78		
Franklin Co. High School	\$326.76		
Western Hills High School	\$326.78		
Woodford Co. High School	\$326.78		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	267
2	237
Total	504

OTHER ITEMIZED EXPENSES:

SECURITY (2 OFFICERS AT \$25/HOUR)	\$ 375.00
GATE WORKERS (2 @ \$32/NIGHT x 2)	\$ 128.00
PA/SCOREBOARD (2 @ \$32/NIGHT x 2)	\$ 128.00
GAME BALLS (2 DOZEN)	\$ 124.00
ATC COVERAGE	\$ 25.00
TOTAL ITEMIZED EXPENSES	<u>\$ 780.00</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.**

Tracy D. Spickard
MANAGER

FRANKLIN CO. HIGH SCHOOL
SCHOOL

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DAYTIME PHONE