



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 09/14

MAR 10 2017

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

District # 5 Boys ☐ Girls ☐ Combined ☒

Held at _____ Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$7100.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$7100.00

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1594.20	
	Trophies		\$650.66	
	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)		\$1703.90 *see attached List please*	
	TOTAL EXPENSES (2)			\$3948.76

Part C	Net Profit (Part A (1) minus Part B (2) total)			\$3151.24
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
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Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$3151.24
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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
Lyon County	\$787.81		
Crittenden County	\$787.81		
Livingston Central	\$787.81		
Trigg County	\$787.81		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
2/21/17	\$1440.00
2/22/17	\$2610.00
2/23/17	\$1145.00
2/24/17	\$1905.00
Total	\$7100.00

**** 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.**

Wendy O'Quinn
MANAGER

Trigg Co. High
SCHOOL

270-522-2728
DAYTIME PHONE

5th District Tournament
2017 Financial report
Itemized Expenses

Tournament Meeting Meal at The Oasis Southwest Grill	\$451.90
Replacement basketball nets	\$48.00
Official timer/scorer/announcer	\$360.00
Gate Keeper	\$240.00
Tournament Manager Fee	\$500.00
Replacement Basketballs	\$104.00

Total other itemized expenses	\$1,703.90
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