

MAR 01 2013



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 # 12 Boys ☐ Girls ☐ Combined ☒

Held at _____

Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$4.00/\$5.00	\$4171.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$4171.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,392.90	
	Trophies		\$686.28	
	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)		\$820	
	TOTAL EXPENSES (2)			\$2,899.18
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$1,271.82
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$190.78	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$1,081.04

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

School	Amount	School	Amount
Butler County	\$270.26		
Edmonson County	\$270.26		
Grayson County	\$270.26		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid	
4/18/13	\$152.00	+120.00
4/19/13	\$1,026.00	+120.00
4/21/13	\$877.00	+120.00
4/22/13	\$1,106.00	+150.00
Total	\$3,461.00	= \$4,171.00

} Security

**** 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.**

Wes Riley Athletic Director
MANAGER

Whitesville Trinity H.S.
SCHOOL

(270) 233-5533
DAYTIME PHONE

Other Itemized Expenses

Security

Monday, 2/18 \$120.00

Tuesday, 2/19 \$120.00

Thursday, 2/21 \$120.00

Friday, 2/22 \$150.00

Clock Keeper \$80.00

Official Book Keeper \$80.00