



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 # 33 Boys ☐ Girls ☐ Combined ☒

Held at BOONE COUNTY HIGH SCHOOL

Dates 2-18-13 – 2-22-13

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5	11,685.00	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			11685.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1260.00	
	Trophies		\$250.00	
	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)		\$1925.00	
	TOTAL EXPENSES (2)			3435.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			8250.00
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1237.50	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$7012.50

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

School	Amount	School	Amount
BOONE COUNTY	1558.32	HERITAGE	779.22
CONNER	1558.32	RYLE	1558.32
COOPER	1558.32		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

**** NOTE ** IF ANY OTHER PLAN TOURNAMENT RECEIPTS IS THE PARTICIPATING SCHOOLS DOCUMENTED, AND SENT TO**

Session	Paid
M.2/18/13	112
T.2/19/13	420
W 2/20/13	924
TH 2/21/13	225
FR 2/22/13	656
Total	2337

FOR THE DIVISION OF USED, A MAJORITY VOTE OF MUST BE OBTAINED, THE KHSAA.

JON SMITH

MANAGER

BOONE COUNTY

SCHOOL

859-282-5655 EX-4518

DAYTIME PHONE

OTHER EXPENSES -4 NETS, 2 SCOREBOOKS, 2 BASKETBALLS- \$131.00- ALL TOURNAMENT PLAQUES (15)-\$199.00. TOURNAMENT WORKERS- TICKETS, PASS GATE, CLOCK OPERATOR, ANNOUNCER, SCOREKEEPER, DISTRICT MANAGER, PARKING- \$1595.00