

**KHSAA District Tournament Financial Report**KHSAA Form GE52  
Rev 04/14(return to KHSAA by published deadlines. File separate reports if  
Girls and Boys Tournaments held separately in the specific sportEvent (check one) Baseball ☐ Basketball ☒ Soccer ☐ Softball ☐ Volleyball ☐District #  Boys ☐ Girls ☐ Combined ☒

Held at Harrison Co

Dates Feb 20, 21, 23 &amp; 24

|        |                                                                                                                                               |          |           |           |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| Part A | REVENUE ITEMS                                                                                                                                 | Price(s) | Receipts  | Totals    |
|        | Ticket Sales                                                                                                                                  | 5.00     | 13,989.70 |           |
|        | Broadcasting                                                                                                                                  |          |           |           |
|        | Sponsorship                                                                                                                                   |          |           |           |
|        | Per Team Entry Fee Charged by Host                                                                                                            |          |           |           |
|        | TOTAL REVENUE (1)                                                                                                                             |          |           | 13,989.70 |
| Part B | EXPENSE ITEMS                                                                                                                                 |          | Expenses  |           |
|        | Game Officials                                                                                                                                |          | 1491      |           |
|        | Trophies                                                                                                                                      |          | 458.60    |           |
|        | Travel for Participating Teams                                                                                                                |          | 204       |           |
|        | Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) |          | 1449      |           |
|        | TOTAL EXPENSES (2)                                                                                                                            |          |           | 3602.60   |
| Part C | Net Profit (Part A (1) minus Part B (2) total)                                                                                                |          |           | 10,387.10 |
| Part D | Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote                          |          | 500       |           |
| Part E | Profit Subject to Division by Schools (Part C minus Part D)                                                                                   |          |           | 9887.10   |

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

| School       | Amount  | School | Amount |
|--------------|---------|--------|--------|
| Nicholas Co  | 2471.78 |        |        |
| Pendleton Co | 2471.78 |        |        |
| Robertson Co | 2471.78 |        |        |
| Harrison Co  | 2471.76 |        |        |

**PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)****PAID ATTENDANCE**

| Session | Paid |
|---------|------|
| 2/20    | 883  |
| 2/21    | 531  |
| 2/23    | 562  |
| 2/24    | 821  |
|         |      |
|         |      |
|         |      |
| Total   | 2797 |

**\*\* 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.**Brad Allison  
MANAGERHarrison Co  
SCHOOL859 234 7117  
DAYTIME PHONE

2017 38<sup>th</sup> District Tournament  
Itemized Expenses

Anticipated Expenses:

Gate Workers-\$225

PA/Clock/Scorer-\$360

Gym Clean up-\$440

Tournament Manager-\$400

Nets-\$24

Total Anticipated Expenses: \$1449