

APR 05 2021



KHSAA District Tournament Financial Report

KHSAA Form GE52
Rev 09/14

(return to KHSAA by published deadlines. File separate reports if
Girls and Boys Tournaments held separately in the specific sport)

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

District # ☐ 47 Boys ☐ Girls ☐ Combined ☒

Held at SOMERSET HIGH SCHOOL

Dates MARCH 13, 15-18, 2021

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$8,424.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$8,424.00

Part B	EXPENSE ITEMS	Expenses	
	Game Officials	\$1,530.00	
	Trophies	\$917.48	
	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)	\$2,084.95	
	TOTAL EXPENSES (2)		\$4,532.43

Part C	Net Profit (Part A (1) minus Part B (2) total)		\$3,891.57
--------	--	--	-------------------

Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote	\$3,891.57	
--------	--	------------	--

Part E	Profit Subject to Division by Schools (Part C minus Part D)		0
--------	---	--	----------

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

School	Amount	School	Amount
SOMERSET HIGH SCHOOL	\$3,891.57		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	219
2	261
3	197
4	165
5	326
6	235
Total	1,430

**** 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.**

MANAGER

Somerset High School
SCHOOL

606-678-4721
DAYTIME PHONE

BASKETBALLS/NETS -	\$ 379.95
TOURNAMENT MANAGER/BOOKKEEPER -	\$ 520.00
GATEWORKERS -	\$ 585.00
BALL BOY, ANNOUNCER, SCOREKEEPER, CLOCK -	<u>\$ 600.00</u>
TOTAL	\$2,084.95