



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

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

District # 49 Boys ☐ Girls ☐ Combined ☒

Held at _____

Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$10.00	\$19,200.00	
	Broadcasting		N/A	
	Sponsorship		\$5,000.00	
	Per Team Entry Fee Charged by Host		N/A	
	TOTAL REVENUE (1)			\$24,200.00

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,785.00	
	Trophies		\$718.52	
	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)		\$3,224.00 List Attached	
	TOTAL EXPENSES (2)			\$5,727.52

Part C	Net Profit (Part A (1) minus Part B (2) total)			\$18,472.48
--------	--	--	--	--------------------

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

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
OBI	\$18,472.48			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	73
2	250
3	274
4	271
5	245
6	807
Total	1,920

**** 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.**

Frank Stratton

OBI

606-847-4111 EXT.297

MANAGER

SCHOOL

DAYTIME PHONE



ONEIDA BAPTIST INSTITUTE
Outstanding. Bold. Inspiring.

2024 49th District Tournament Expenses

Tourn. Manager	500.00
Asst. Tourn. Manager	200.00
Asst. Tourn. Manager	200.00
*Officials	1,785.00
2 Cheer Judges/Mileage	274.00
Athletic Trainer	200.00
Concession Workers	200.00
Cleaning	200.00
Parking	300.00
Security	150.00
Hospitality Room	300.00
Announcer	150.00
Clock	150.00
Book	150.00
*Trophies	718.52
Printed Tickets	450.00

Total- \$5,927.52

* = also listed elsewhere on GE52 form