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-> Fax KHSAA Form GE52

Rev 04/14

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							
Event (check one) Baseball Basketball X Soccer Softball Volleyball							
District #59 Boys Girls Combined X							
Held at Pikeville High School Dates February 24/26, 2014							
Part A		REVENUE ITEMS			Price(s)	Receipt	s Totals
		Ticket Sales			\$6, \$5	\$10,785.00)
		Broadcasting				N/A	COLUMN TO A SECURE OF THE
		Sponsorship				\$5000.00	
		Per Team Entry Fee Charged by Host				N/A	
		TOTAL REVENUE (1)					\$15,785.00
Part B		EXPENSE ITEMS				Expense	s
		Game Officials				780.00	
		Trophies				1616.40	With the second second
		Travel for Participating Teams				N/A	
		Other Itemized Expenses approved in advance by					
		majority vote of schools in tournament (provide				2302.73	
		separate listing or list on back of this form) TOTAL EXPENSES (2)					¢4600.40
							\$4699.13
Part C		Net Profit (Part A (1) minus Part B (2) total)					\$11,085. 87
Part D		Allowance to Host School - Maximum 15% for					
		rental and incidental expenses unless otherwise				\$1662.88	
		approved by majority vote					
Part E		Profit Subject to Division by Schools (Part C minus					
		Part D)			<u>:" </u>		\$9422.99
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES							
		School	Amount	F	School	TOTAL MARKET DE LA CONTRACTOR DE LA CONT	Amount
	East	Ridge High	3140.99				
	Shel	by Valley High	3140.99				
		ville High	3140.99			111111111111111111111111111111111111111	
	Pike [*]	ville High 15%	1662.88	-			
PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)							
PAID ATTENDANCE Session Paid							
2/24/2014 920							
			2/24/201	\$527			
			2/26/2014				
			2,20,201	\$551			
			1.70				
				\$10,	085.		

Total 1891 ** 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.

Pikeville High School

606-432-0185

SCHOOL

DAYTIME PHONE



Michael Rowe Principal Dave Thomas Vice Principal Dawn Stewart Counselor

120 Championship Drive Pikeville, KY 41501 Phone: (606) 432-0185 Fax: (606) 432-2022

2013-2014 59th District Basketball Tournament (Boys and Girls combined)

Below is a list of other itemized expenses approved, in advance, by majority vote of schools participating in the tournament.

Traffic control/parking: \$300

Tickets: \$300

Cheer judges/mileage: \$440

PA: \$100 Clock: \$100

Official bookkeeper: \$200

Security and Gateworkers: \$700 Replacement Balls: \$109,93

Reimburse items for hospitality room: \$52.80

Total OTHER expenses: \$2302.73

*One sponsor did not pay. We have tried for several months to collect. If the \$1500 check comes in, we will send your portion immediately. So sorry for the delay and any inconvenience this may have caused.