KHSAA Form GE52 Rev 05/11

(KHSAA)

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)

| Sport (check one) | | Baseball Basketball X Soccer Softball | | | | | | Volleyball |
|--|--|---------------------------------------|---|--|----------|-----------|---|------------|
| District # 35 Boys Girls X Combined | | | | | | | | |
| Held at | | | | | Dates | | | |
| Part A | REVENUE ITEMS | | | | Price(s) | Receipts | ; | Totals |
| | Ticket Sales Adults - | - 226 Students - 247 | ' | | \$6/4 | \$2344.00 | | |
| | Broadcasting | | | | | 0 | | |
| | Sponsorship | | | | | 0 | | |
| | TOTAL REVENUE (1) | | | | | | | \$2344.00 |
| Part B | EXPENSE ITEMS | | | | | Expenses | | |
| | Game Officials | | | | | \$900.00 | | |
| | Trophies | | | | | \$207.22 | | |
| | Travel for Participating Teams | | | | | 0 | | |
| | Other Itemized Expenses approved in advance by majority | | | | \$615.98 | | | |
| | vote of schools in tournament (provide separate listing or | | | | | | | |
| | list on back of this form) *See next page* | | | | | | | |
| | TOTAL EXPENSES (2 | (1) | | | | | | \$1723.22 |
| Part C | Net Profit (Part A (1) minus Part B (2) total) | | | | | | | \$620.78 |
| Part D | Allowance to Host School - Maximum 15% for rental | | | | | 0 | | |
| | and incidental expenses unless otherwise approved | | | | | | | |
| by majority vote | | | | | | | | |
| Part E | art E Profit Subject to Division by Schools (Part C minus | | | | | | | \$620.78 |
| | Part D) | , , | | | | | | |
| LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM | | | | | | | | |
| PART E ABOVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES | | | | | | | | |
| School | | Amount | | | School | | | Amount |

| School | Amount | School | Amount |
|------------|----------|-----------------|----------|
| Beechwood | \$124.15 | Covington Latin | \$124.15 |
| Holy Cross | \$124.15 | | |
| NDA | \$124.15 | | |
| Holmes | \$124.15 | | |

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

| Session | Paid |
|---------|------|
| 1 | 165 |
| 2 | 198 |
| 3 | 110 |
| | |
| | |
| | |
| | |
| Total | 473 |

** 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.

| Suzy Wera | Beechwood High School | 859-331-1220 ext 6118 | | |
|-------------|-----------------------|-----------------------|--|--|
| MANAGER | SCHOOL | DAYTIME PHONE | | |
| NI (040.00 | | | | |

Nets – \$13.98

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Basketball Scorebook – \$4.99 Rawlings basketball - \$54.00 Scorekeeper - \$100.00 Gate Workers - \$200.00 Athletic Trainer - \$50.00 Clock - \$50.00 Tournament Manager - \$50.00 Security - \$100.00