

MAR 10 2014



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 05/11

2/2014

Event (check one) Baseball ☐ Basketball ☒ Soccer ☐ Softball ☐ Volleyball ☐District # 35 Boys ☐ Girls ☒ Combined ☐

Held at _____

Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00 \$3.00		
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			2728 -
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		720.00	
	Trophies		251.76	
	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)		540 -	
	TOTAL EXPENSES (2)			1511.76
Part C	Net Profit (Part A (1) minus Part B (2) total)			1216.24
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		182.44	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			1033.80

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

School	Amount	School	Amount
BEECHWOOD	206.76	HOLY CROSS	206.76
COVINGTON LATIN	206.76	Notre Dame	206.76
HOLMES	206.76		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
2/24	320 -
2/25	1648 -
2/27	1760 -
Total	2728 -

**** 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.**

Kim Dunning
MANAGER

Notre Dame Academy
SCHOOL

855 292-7730
DAYTIME PHONE