

OCT 22 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 # Boys ☒ Girls ☐ Combined ☐

Held at Owensboro Catholic High School

Dates 10/4/21, 10/2/21, 10/7/21

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$2,645.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$2,645.00

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$599.35	
	Trophies		\$334.65	
	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)		\$836.25	
	TOTAL EXPENSES (2)			\$1,770.25

Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 874.75
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$131.21	
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Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$ 743.54
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LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
Apollo	\$185.88		
DCHS	\$185.88		
OCHS	\$185.89		
OHS	\$185.89		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	167
2	160
3	202
Total	529

**** 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

 Owensboro Catholic HS
SCHOOL

 270922-0898
DAYTIME PHONE

INCOME		ATTENDENCE
Gate 10/4	\$835.00	167
Gate 10/5	\$800.00	160
Gate 10/7	\$1,010.00	202
TOTAL INCOME	\$2,645.00	529

EXPENSES	
Officials	\$599.35
State Trophies	\$166.65
All District Trophies	\$168.00
Security	\$348.00
Gate Workers	\$105.00
Manager	\$250.00
Balls	\$133.25

TOTAL EXPENSES	\$1,770.25
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PROFIT	\$874.75
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Host school 15% Net	\$131.21
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Amount to share	\$743.54
Divided 4 ways	\$185.88

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