KHSAA District Tournament Financial Report

KHSAA by published deadlines. File separate reports it

KHŚAA Form GE52 Rev 09/14

	Girls and	Boys Tournaments held	saumes, rife sep I separately in the	e specific sport					
Event (check one) Baseball Basketball Soccer Softball Volleyball									
District # [9] Boys [V] Girls Combined [									
Held at	Bethlehem		Date	es <u>10//4 9</u>	2 10/16				
Part A	REVENUE ITEMS		Price(s)	Receipts	√Totals				
	Ticket Sales			2935.00					
Broadcasting									
Sponsorship Per Team Entry Fee Charged by Host									
	TOTAL REVENUE (1)				a935,00				
Part B	EXPENSE ITEMS			Expenses					
	Game Officials			<u>-5/0. QQ</u>					
		LOURNAMENT.		- 025.525					
	Travel for Participating  Other Itemized Expense	es approved in advance	by	BRICK dus					
	majority vote of schools	in tournament (provide		CA AA					
	separate listing or list or		0. E. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	_ 20.00	477 00				
	TOTAL EXPENSES (2)		. [2]5/2/35/84/2		775.20				
Part C	Net Profit (Part A (1) mi				A 14U				
Part D	Allowance to Host Scho	ool - Maximum 15% for penses unless otherwise		324,00					
	approved by majority vo			247,UU					
Part E		n by Schools (Part C mi	nus		1836.00				
	Part D)				52(8)(\$)				
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E									
LIST	BELOW INDIVIDUAL AN	OVE NOT INCLUDING	I IOURNAMEN TOAVEL EYDEN	ISES	0 / 1 ( 0 m 1 / m 1 )				
LIST	AB	OVE, <u>NOT INCLUDING</u>	TRAVEL EXPEN	ISES	Amount				
	School AB	OVE, NOT INCLUDING Amount	TRAVEL EXPEN	ISES					
	AB	OVE, <u>NOT INCLUDING</u> Amount  459.00  783.00	TRAVEL EXPEN	ISES					
Bara Best Wel	School  Stown Hichem SOU Co.	OVE, <u>NOT INCLUDING</u> Amount  459.00  783.00  459.00	TRAVEL EXPEN	ISES					
Bar Bel Nel	School  Stowy  highen  Soy Co.	OVE, NOT INCLUDING  Amount  459.00  783.00  459.00	Schoo	I					
Bar Bel Nel	School  Stown Hichem SOU Co.	OVE, NOT INCLUDING  Amount  459.00  783.00  459.00	Schoo	I					
Bar Bel Nel	School  Stowy  highen  Soy Co.	OVE, NOT INCLUDING Amount 459.00 783.00 459.00 459.00 IONS (Tickets Sold NO	TRAVEL EXPENSENDED School School Tomoney received DANCE Paid	I					
Bar Bel Nel	School  Stowy  highen  Soy Co.	OVE, NOT INCLUDING Amount 459.00 783.00 459.00 459.00 FONS (Tickets Sold NO PAID ATTEN	TRAVEL EXPENSENCE School School Tomoney receive	I					
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Ban Bet Nel Tho PAID A	School  School  Stown  Highem  SON Co.  MAS NELSON  TTENDANCE BY SESSI	NOT INCLUDING Amount 459.00 783.00 459.00 FONS (Tickets Sold NO PAID ATTEN Session 1 2 7 Total	TRAVEL EXPENSION School Tomoney receive DANCE Paid 715 160	ed)	Amount				
BORI 3et Act Tho PAID A	School School Stown In Ich em SOU CO. THENDANCE BY SESSI	NOT INCLUDING Amount 459.00 783.00 459.00 459.00 FONS (Tickets Sold NO PAID ATTEN Session  Total PLAN FOR THE DIVISIARTICIPATING SCHOOL	TRAVEL EXPENSION School School Tomoney receive DANCE Paid TIS LOD ON OF TOURNA	AMENT RECEIF	PTS IS USED, A				
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Bara Bet Nel Tho PAID A	School School Stown In Ich em SOU CO. THENDANCE BY SESSI	OVE, NOT INCLUDING Amount 159.00 783.00 959.00 IONS (Tickets Sold NO PAID ATTEN Session 1 2 7 Total PLAN FOR THE DIVISI ARTICIPATING SCHOOL SENT TO THE SCHOOL	TRAVEL EXPENSION School School Tomoney receive DANCE Paid TIS LOD ON OF TOURNA	MENT RECEIF BTAINED, DOC	PTS IS USED, A				
Bara Bet Nel Tho PAID A	School School Stown In Ich em SOU CO. THENDANCE BY SESSI	Amount  159.00  783.00  159.00	TRAVEL EXPENSION School School Tomoney receive DANCE Paid TIS LOD ON OF TOURNA	MENT RECEIF BTAINED, DOC	PTS IS USED, A				

## (RISM)

## KHSAA District Tournament Financial Report

KHSAA Form GEE2

(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport

	heck one) Baseball	Basketball	Soccer	X Softb	all 🦳 Volley	/ball			
District #	# 19 Boys X Gir	Is Combined		·····					
Held at	Thomas Nelson High	1		Date	es Oct 13 &	15 2014			
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals			
	Ticket Sales			\$5&6.00	3,550.				
Broadcasting					0				
Sponsorship					0				
Per Team Entry Fee Charged by Host					0				
	TOTAL REVENUE (1)	WEND CONTROL OF THE PROPERTY O		A CONTRACTOR OF THE CONTRACTOR		\$3,550.00			
Part B					Expenses				
	Game Officials				\$521.40				
	Trophies				\$137.80				
	Travel for Participating				0				
	Other Itemized Expens	ses approved in adv	vance		362.45				
	by majority vote of sch								
	separate listing or list of		1)						
	TOTAL EXPENSES (2	)				1021.65			
Part C	Net Profit (Part A (1) n	ninus Part B (2) tota	al)			2528.35			
Part D	Allowance to Host Sch	ool - Maximum 15%	% for		0				
	rental and incidental ex	xpenses unless oth	erwise						
	approved by majority v	rote							
Part E	Profit Subject to Division	on by Schools (Par	( C minus			2528.35			
	Part D)					A STATE OF THE STA			
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E									
LIST	BELOW INDIVIDUAL AI	MOUNTS FOR DIS	TRICT TO	JRNAMENT	NET PROFIT	TS FROM PART E			
LIST	AELOW INDIVIDUAL AI	MOUNTS FOR DIS BOVE, <u>NOT</u> INCLU	TRICT TOU DING TRAY	JRNAMENT VEL EXPEN	NET PROFIT SES	IS FROM PART E			
LIST	School	Amount	TRICT TOU	JRNAMENT VEL EXPEN School	SES	Amount			
	AE	OVE, <u>NOT</u> INCLU	DING TRA	VEL EXPEN	SES				
Bar	AE School	Amount 632.09 632.09	TRICT TOU DING TRAY	VEL EXPEN	SES				
Bard Beth Nels	School dstown nlehem son Co	Amount 632.09 632.09 632.09	TRICT TOU	VEL EXPEN	SES				
Bard Bett Nels	School dstown nlehem son Co mas Nelson	Amount 632.09 632.09 632.09 632.09	DING TRA\	School	SES				
Bard Bett Nels	School dstown nlehem son Co	Amount 632.09 632.09 632.09 632.08 GONS (Tickets Sol	DING TRA	School	SES				
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