

KHSAA I	Form	GE52
	Rev	05/11

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Sport (c	heck one)	Baseball E	Basketball	Soccer [X Softball	Volleyball		
District	# 24 Boys X Gi	rls Combined						
Held at								
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals		
	Ticket Sales			\$6.00/\$3.00	\$ 1,386.00	Iotais		
	Broadcasting				0			
	Sponsorship				0			
-,4, /,,-	TOTAL REVENUE (1)				\$ 1,386.00		
Part B	EXPENSE ITEMS				Expenses			
	Game Officials				\$ 517.50			
	Trophies				\$ 194.88			
	Travel for Participating Teams				0			
	Other Itemized Expenses approved in advance				Tournament Dir			
	by majority vote of schools in tournament (provide				\$100 & Game Mgr			
	separate listing or list on back of this form) TOTAL EXPENSES (2)				/ Field Main \$ 100	¢ 040 00		
Part C						\$ 912.38		
- Central service discharge						\$ 473.62		
Part D	Allowance to Host Sc							
	and incidental expenses unless otherwise approved by majority vote							
Part E	A STATE OF THE STA	L. O-L (D1				ф. 4 = 0.00		
Part	Profit Subject to Divis	ion by Schools (Part	Cminus			\$ 473.62		
l ic	T BELOW INDIVIDUA	N AMOUNTS EO	D DISTRIC	T TOUDNA	MENT NET DD	DEITS EDOM		
LIO		E ABOVE, <u>NOT</u> IN				JEITS EKOW		
	School	Amount		Schoo		Amount		
Bullitt E	ast High School	\$ 118.41	**************************************					
Fern Cr	eek High School	\$ 118.41	117					
	ontown High School	\$ 118.41	25 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5					
	eld Academy	\$ 118.39						
PAID A	TTENDANCE BY SE				eived)			
PAID ATTENDANCE Session Paid								
		063510	ii Faic	4				
		* 11 10 10 10						
		Total						
** NO7	TE ** IF ANY OTHER	PI AN FOR THE I	DIVISION O	F TOURNA	MENT RECEIP	TO IO LIGED A		
** 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.								
Christo _j MANAGE	pher Vaughn	Whitefield Academy		(502) 231-6224				
		SCHOOL		DAYTIME PHONE				