



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 04/14

Event (check one) Baseball ☐ Basketball ☐ Soccer ☒ Softball ☐ Volleyball ☐

District # Boys ☒ Girls ☐ Combined ☐

Held at _____

Dates _____

OCT 22 2014

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Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$1,260	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$515	
	Trophies		\$138.09	
	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)			
	TOTAL EXPENSES (2)			\$653.09
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$606.91
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$606.91

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

School	Amount	School	Amount
Harrison County	\$151.73	St. Patrick	\$151.73
Mason County	\$151.73	Pendleton County	\$151.72

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
Semis	170
Finals	82
Total	

**** 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.**

Keith Smith
MANAGER

Pendleton County High School
SCHOOL

859-628-2186
DAYTIME PHONE



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Rev 04/14

Event (check one) Baseball ☐ Basketball ☐ Soccer ☐ Softball ☐ Volleyball ☐

District # ☐ Boys ☒ Girls ☐ Combined ☐

Held at MASON Co. - 10/13/14 PENDLETON Co. 10/18/14 Dates

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales <u>266 x \$5.00</u>		<u>\$1,330</u>	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			<u>\$1,330</u>

Part B	EXPENSE ITEMS	Expenses	
	Game Officials	<u>\$548.00</u>	
	Trophies	<u>\$138.09</u>	
	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)		
	TOTAL EXPENSES (2)		<u>683.09</u>

Part C	Net Profit (Part A (1) minus Part B (2) total)		

Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		

Part E	Profit Subject to Division by Schools (Part C minus Part D)		<u>647.91</u>

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

School	Amount		School	Amount
<u>Pendleton Co.</u>	<u>161</u>	<u>97</u>		
<u>Mason Co.</u>	<u>161</u>	<u>97</u>		
<u>St. Patrick</u>	<u>161</u>	<u>97</u>		
<u>Harrison Co.</u>	<u>161</u>	<u>97</u>		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
<u>1</u>	<u>172</u>
<u>2</u>	<u>94</u>
Total	<u>266</u>

**** 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.**

Dee Deane
MANAGER

Mason Co. High
SCHOOL

(606) 564-3393
DAYTIME PHONE