



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

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

District #43 ☒ Boys ☐ Girls ☐ Combined ☐

Held at Lexington Catholic High School

Dates 10/14/2013-10/17/2013

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6	561	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			\$3,366
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$300.00	
	Trophies		\$126.83	
	Travel for Participating Teams		\$0	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$768.66	
	TOTAL EXPENSES (2)			\$1,495.49
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$1,870.51
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$0	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$1,870.51

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

School	Amount	School	Amount
Lafayette	\$311.75	Lexington Catholic H.S.	\$623.51
Lexington Christian Acad.	\$311.75		
Paul Laurence Dunbar	\$311.75		
Tates Creek	\$311.75		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
1	\$564.00
2	\$1764.00
3	\$1038.00
Total	\$3,366.00

**** 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.**

Jonathan Kincheloe
MANAGER

Lexington Catholic High School
SCHOOL

859-277-7183 X 233
DAYTIME PHONE

KHSAA 43rd District Boys Soccer Tournament held
at Lexington Catholic High School
October 14th, 2013-October 17th, 2013

Additional Expenses Agreed Upon By District:

Trainer: \$100

Security: \$170-(\$40, \$50, \$80)

Gate Worker: \$120 (\$40/night)

Clean-Up: \$120 (\$40/night)

Game Balls: \$258.66 (\$49.95 each/ shipping \$8.91)

Total Additional Expenses: \$768.66