

OCT 30 2014



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 # 43 ☒ Boys ☐ Girls ☐ Combined ☐

Held at Lexington Christian Academy

Dates 10/13/2014-10/16/2014

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6	535	
	Broadcasting		X	
	Sponsorship		X	
	Per Team Entry Fee Charged by Host		X	X
	TOTAL REVENUE (1)			\$3210.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$600.00	
	Trophies		\$135.60	
	Travel for Participating Teams		X	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$340.00	
	TOTAL EXPENSES (2)			\$1075.60
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$2134.40
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		X	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$2134.40

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

School	Amount	School	Amount
Lafayette	\$355.73	Lexington Christian Acad.	\$711.46
Paul Laurence Dunbar	\$355.73		
Tates Creek	\$355.73		
Lexington Catholic HS	\$355.73		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	124
2	269
3	142
Total	535

**** 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.**

Terry M. Johnson
 MANAGER

Lexington Christian Academy
 SCHOOL

422-5766
 DAYTIME PHONE

Terry M. Johnson

OCT 30 2014

(Handwritten signature)

KHSAA 43rd District Boys Soccer Tournament

Host: Lexington Christian Academy

October 13, 2014- October 16, 2014

Additional Expenses Agreed Upon By District:

Trainer: \$100

Security: \$120 (\$40/night)

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

Total Additional Expenses: \$340