KHSAA District Tournament Financial Report
(return to KHSAA by published deadlines. File separate reports if

	Girls an	d Boys Tournaments h	eld sepa	arately in tr	ie specific sp	ort					
Event (check one) Baseball Basketball Soccer Softball Volleyball											
District # [5] Boys Girls Combined											
Held at		LASGOW COMPLEX		Date	es 10/10 -	-10/13					
Part A	REVENUE ITEMS		T	Price(s)	Receipts		als				
	Ticket Sales			500	3105.00						
	Broadcasting										
	Sponsorship		No.								
	Per Team Entry Fee C				TATION AND THE STREET						
	TOTAL REVENUE (1)		Marine Street			3105.0	00				
Part B	EXPENSE ITEMS		9		Expense						
	Game Officials				1030.00						
Trophies					584.9	0					
	Travel for Participating				(A street, see						
	Other Itemized Expens			150.00							
	majority vote of schools in tournament (provide				GAME	re					
	separate listing or list on back of this form) TOTAL EXPENSES (2)				440 ( 10 )	1766.	90				
Part C	Net Profit (Part A (1) n	particular in a contract of the contract of th				1338	The second second second				
					A SEASTANT FOR	1000					
Part D	Part D Allowance to Host School - Maximum 15% for										
	rental and incidental expenses unless otherwise approved by majority vote				200.72						
Dort E			minua				INTERNATION OF THE PERSON				
Part E	Profit Subject to Division Part D)	on by Schools (Part C i	ninus			1137.	38				
LICT D	ELOW INDIVIDUAL AM	IOUNTS FOR DISTRIC	T TOLL	DNAMENT	NET PPOE						
LIST DI		OVE, <u>NOT</u> INCLUDING									
	School	Amount		School		Amount					
						WAY SERVICE STREET					
DAID AT	TENDANOE DV 05001	ONG (Tieleste Cold NO	)T		-1)						
PAID AT	TENDANCE BY SESSI	ONS (TICKETS SOID NO PAID ATTEI	VDANCE	ey received	a)						
9 15	School Keeps	Session	Paid	_							
1 1	- 1 1 r	10.10.16	144								
tost	School heefs	10.11.16	138								
Plof	1.	10.12.16	184								
L KO TO	17-	10.13.16	161								
		Tetal	0.0	_							
4			627		ICNT DEAC	IDTO IO LIGE	D 4				
** 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.											
BA	Mais	Barren co.	- 11104		27018	51-10315					
MANAGER SCHOOL			· · · · · · · · · · · · · · · · · · ·		DAYTIM	51-6315 E PHONE					
PROTEIN MARKET BURNEY	0-04/10 PV	5000000000 BIG 37 DB									

KHSAA Form GE52 Rev 04/14

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

Event (check one) Baseball Basketball Soccer Softball Volleyball											
District #	# Boys Gir	Is Combined									
Held at		harmond harm	Dat	Dates							
Part A	REVENUE ITEMS			Price(s)	Receipt	s Totals					
180 1800 1800	Ticket Sales			5,00	360+580						
	Broadcasting										
	Sponsorship										
	Per Team Entry Fee C	harged by Host				1					
	TOTAL REVENUE (1)										
Part B	EXPENSE ITEMS				Evnone						
Tall	Game Officials				Expense	55					
	Trophies				520						
	Travel for Participating		141.70								
	Other Itemized Expens										
	majority vote of school	s in tournament (nro									
	separate listing or list of		nae								
	TOTAL EXPENSES (2					11-1-1					
Part C	Net Profit (Part A (1) m	,				667.56					
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise										
	approved by majority v		wise		_						
Part E	Profit Subject to Division Part D)	on by Schools (Part C	minus			272.44					
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E											
		OVE, <u>NOT</u> INCLUDI				113 FROM PARTE					
	School	Amount		Schoo		Amount					
PAID A	TTENDANCE BY SESS				ed)						
		PAID AT									
		Session	Paid								
		10/10	360.								
		10/12	580	,00							
		18	-								
			-								
			-								
		Total	ann	.00							
Total   440,00   ** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A											
MAIC	DRITY VOTE OF THE PA	ARTICIPATING SCH	OOLS MI	IST RE OF	TAINED DA	CIMENTED AND					
WAJ C	1 // / · I IIE P	SENT TO			TAINED, D	JOUNEN IED, AND					
16th	Mal st	RIM			(2-20)	756-3080					
1 any											
MANAG	SER	SCHOOL				WE PHONE					