(KHSPA)

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 OCT 3 0 2014

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Event (check one) Baseball Basketball Soccer X Softball Volleyball								
District #29 Boys Girls Combined X								
Held at SOHS on 10/15/14, NOHS on 10/18/14 (OCHS Host) Dates 10/15/14 & 10/18/14								
Pa	rt A	REVENUE ITEMS			Price(s)	Receip	ts Totals	
		Ticket Sales	· , · · · · · · · · · · · · · · · · · ·		\$5.00	\$3,005.00		
		Broadcasting				-0-		
		Sponsorship				-0-		
		Per Team Entry Fee C	harged by Host			-0-	-0-	
		TOTAL REVENUE (1)		".,		Account Course to Manager	\$3,005.00	
Part B		EXPENSE ITEMS				Expense	es	
		Game Officials				\$735.00		
		Trophies				\$929.50		
		Travel for Participating Teams				-0-		
		Other Itemized Expenses approved in advance by				\$1,168.94		
		majority vote of schools in tournament (provide						
		separate listing or list o)			## ## ## ## ## ## ## ## ## ## ## ## ##	
		TOTAL EXPENSES (2	Search of the extra for the contract of the co	<u> </u>			\$2,848.51	
Part C		Net Profit (Part A (1) minus Part B (2) total)					\$156.49	
Part D		Allowance to Host School - Maximum 15% for				-0-		
		rental and incidental expenses unless otherwise						
		approved by majority vote						
Part E		Profit Subject to Division by Schools (Part C minus					\$156.49	
		Part D)			25310.75553 E.G.			
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES								
		School	Amount	JING IRA	School		Amount	
	Nort	h Oldham High	\$52.16		0011001		/ Allousic	
		th Oldham High	\$52.16					
		nam County High	\$52.17					
			T					
PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)								
PAID ATTENDANCE								
			10/15/14					
			10/18/14	\$1,52	0.00			
*								
							•	
			Total	\$3,00	5.00			
				+-,	· · · · · · · · · · · · · · · · · · ·			

** 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.

MANAGER

Oldham County High School

(502) 222-9461

SCHOOL

DAYTIME PHONE

29th District Boys/Girls Soccer OTHER ITEMIZED EXPENSES

Field Cleanup	\$175.00
Refreshments for Tourney Staff	\$15.07
Security	\$608.99
Soccer Balls	\$149.95
Tourney Bookkeeper	\$25.00
Tourney Gate Workers	\$60.00
Tourney Manager	\$150.00
Trophies/Individual Awards	\$929.50
TOTAL	\$2,113.51