



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 09/14

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

District # ☐ Boys ☐ Girls ☐ Combined ☒

Held at Walton-Vernon

Dates Oct 8-10

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	2480.00	
	Broadcasting		X	
	Sponsorship		X	
	Per Team Entry Fee Charged by Host		X	X
	TOTAL REVENUE (1)			

Part B	EXPENSE ITEMS	Expenses	
	Game Officials	1050.00	
	Trophies	460.00	
	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)	950.00	
	TOTAL EXPENSES (2)		2460.00

Part C	Net Profit (Part A (1) minus Part B (2) total)		20.00
--------	--	--	-------

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)		20.00
--------	---	--	-------

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

School	Amount	School	Amount
WV	5.00		
Williamstown	5.00		
Grant Co	5.00		
Stewart	5.00		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
10/8	241
10/9	101
10/10	152
Total	496

**** 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.**

Kyle Bennett
MANAGER

Walton-Vernon
SCHOOL

858-485-7721 x1231
DAYTIME PHONE

32nd District Boys & Girls Tournament 2018 Financial Report

Income		Amount	Expenses		Amount	Matches	Per Match
Gate Receipt 10/8		\$1,215.00	Officials		\$1,050.00	5	\$210.00
Gate Receipt 10/9		\$505.00	Officials Mileage				
Gate Receipt 10/10		\$760.00	Team Trophies		\$318.62	2	159.31
			All Tournament Trophies		\$142.00		
			Official Timer		\$75.00	5	\$15.00
Total Income		\$2,480.00	Gate (\$15.00 per match), 2 People		\$150.00	10	\$15.00
			Certified Athletic Trainer		\$75.00	5	\$15.00
			Announcer		\$100.00	5	\$20.00
			Game Balls (6)		\$270.00	6	\$45.00
			Hospitality Room		\$0.00		
			Regional Draw		\$0.00		
			Custodian		\$45.00	3	\$15.00
			Security		\$75.00	5	\$15.00
			Tickets, PPW		\$10.00	1	\$10.00
			Tournament Manager		\$150.00		
Total Gross Profit		\$2,480.00					
Total Expenses		\$2,460.62	Total Expenses		\$2,460.62		
Difference		\$19.38					
Host School		\$2.91	Submitted by				
Net Profit		\$16.47	Kyle Bennett				
			Walton-Verona High School				
Walton-Verona		\$4.12	Athletic Director				
Grant County		\$4.12	2018 Boys & Girls 32nd District				
Simon Kenton		\$4.12	Soccer Tournament				
Williamstown		\$4.12					

X _____