

OCT 19 2017

KHSAA Form GE52
Rev 09/14

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 ☐ Girls ☐ Combined ☒

Held at _____

Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5/\$3	\$2424.00	
	Broadcasting		\$0	
	Sponsorship		\$0	
	Per Team Entry Fee Charged by Host		\$0	
	TOTAL REVENUE (1)			\$2424.00

Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1050.00	
	Trophies		\$441.78	
	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)		\$435.00	
	TOTAL EXPENSES (2)			\$1926.78

Part C	Net Profit (Part A (1) minus Part B (2) total)			\$497.22
--------	--	--	--	-----------------

Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$74.58	
--------	--	--	---------	--

Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$422.64
--------	---	--	--	-----------------

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

School	Amount	School	Amount
Dixie Heights	105.66		
Ludlow	105.66		
St. Henry District	105.66		
Villa Madonna Academy	105.66		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
223	\$865.00
64	\$288.00
321	\$1271.00
Total	\$2424.00

**** 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

St. Henry District High School
SCHOOL

859-525-0255
DAYTIME PHONE