



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 05/11

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	\$6 & \$4	\$2,990	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$2,990
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$933.95	
	Trophies		\$253.66	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$2,008.90	
	TOTAL EXPENSES (2)			\$3,196.51
Part C	Net Profit (Part A (1) minus Part B (2) total)			-\$206.51
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)			-\$206.51

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

School	Amount	School	Amount
Bryan Station	-\$51.62		
Henry Clay	-\$51.62		
Sayre	-\$51.62		
Scott County	-\$51.62		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
10/15/13	190
10/16/13	135
10/17/13	243
Total	568

**** 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.**

Amanda Christensen
MANAGER

Henry Clay High School
SCHOOL

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DAYTIME PHONE

Itemized Expenses

All-Tournament Team Awards = \$328.90

Law Enforcement = \$1,680

TOTAL = \$2008.90