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KHSAA District Tournament Financial Report

KHSAA Form GE52 Rev 04/14

(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 X Softball Volleyball						
District # 9th Boys Girls X Combined						
Held at Apollo High School / KWC / Owesnboro Dates October 13/ 14 & 16, 2014						
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals		
	Ticket Sales Adult & Student	\$5 & \$3	\$ 2,726.00			
	Broadcasting		N/A			
	Sponsorship		N/A			
	Per Team Entry Fee Charged by Host		N/A	N/A		
	TOTAL REVENUE (1)			\$ 2,726.00		
Part B	EXPENSE ITEMS See Attached	TENER CANADAN WARRANT CO.	Expenses	Ψ 2,7 20.00		
	Game Officials					
:	Trophies		\$ 471.00			
	Travel for Participating Teams		\$ 310.60			
	Other Itemized Expenses approved in advance		N/A			
	by majority vote of schools in tournament (provide		\$ 798.50			
	separate listing or list on back of this form)		Ψ 190.50 P			
	TOTAL EXPENSES (2)			\$ 1,580.10		
Part C	Net Profit (Part A (1) minus Part B (2) total)	A DESCRIPTION OF THE PROPERTY		\$ 1,145.90		
Part D	Allowance to Host School - Maximum 15% for			Ψ1,140.90		
	rental and incidental expenses unless otherwise		\$ 171.89			
	approved by majority vote		Ψ 17 1.09 g			
Part E	Profit Subject to Division by Schools (Part C minus					
N. I. V.	Part D)			\$ 974.01		
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E						

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

School	Amount	
Apollo	\$ 243.51	
Daviess County	\$ 243.50	
Owensboro	\$ 243.50	
Owensboro Catholic	\$ 243.50	

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid	
Oct 13/14	321	
Oct 16	325	
Total	646	

** 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.

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for Doult	McMouse Apollo High Scl	nool	(270) 852-7100
MANAGER	() SCHOOL		DAYTIME PHONE