



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

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	\$3/\$5	\$791	
	Broadcasting		n/a	
	Sponsorship		n/a	
	Per Team Entry Fee Charged by Host		n/a	
	TOTAL REVENUE (1)			\$791
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$495	
	Trophies		\$255	
	Travel for Participating Teams		n/a	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$106	
	TOTAL EXPENSES (2)			\$856
Part C	Net Profit (Part A (1) minus Part B (2) total)			-\$65
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$0	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$0

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

School	Amount	School	Amount
Beechwood	\$0	Notre Dame Academy	-\$65
Covington Latin	\$0		
Holmes	\$0		
Holy Cross	\$0		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	\$244
2	\$240
3	\$307
Total	\$791

**** 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 Maryanna Webster SCHOOL Notre Dame Academy DAYTIME PHONE 859-292-1892

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Bill to
942897
NOTRE DAME ACADEMY
699 HILTON DR
COVINGTON KY 41011-2796
USA

Ship To
1942897
NOTRE DAME ACADEMY
Myanna Webster-AD
1699 HILTON DR
COVINGTON KY 41011-2796
USA

Payer
1942897
NOTRE DAME ACADEMY
1699 HILTON DR
COVINGTON KY 41011-2796
USA

Order Summary

Cart #: 1859994
Purchase Order #: District Tournament Soccer
Cart Name: NDA District Soccer Balls
Order Date: 10/01/2015
Estimated Delivery: 10/05/2015
Payment Terms: NT30
Ship Via:
Ordered By: Myanna Webster-AD

Item Description	Qty	Unit Price	Total
Select Royale White/Black Sz 5 NFHS Item # - 1377023	2 EA	\$ 49.00	\$ 98.00

Subtotal:	\$98.00
Other:	\$0.00
Freight:	\$8.00
Sales Tax:	\$0.00
Order Total:	\$106.00
Payment/Credit Applied:	\$0.00
Order Total:	\$106.00 ✓