



**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    **Paul Laurence Dunbar**

Dates    **October 3-6, 2021**

| Part A | REVENUE ITEMS                      | Price(s)   | Receipts       | Totals         |
|--------|------------------------------------|------------|----------------|----------------|
|        | Ticket Sales                       | <b>\$5</b> | <b>\$3,390</b> |                |
|        | Broadcasting                       |            | <b>0</b>       |                |
|        | Sponsorship                        |            | <b>0</b>       |                |
|        | Per Team Entry Fee Charged by Host |            | <b>0</b>       | <b>0</b>       |
|        | <b>TOTAL REVENUE (1)</b>           |            |                | <b>\$3,390</b> |

| Part B | EXPENSE ITEMS                                                                                                                                 |  | Expenses                        |                   |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------|-------------------|
|        | Game Officials                                                                                                                                |  | <b>\$780</b>                    |                   |
|        | Trophies                                                                                                                                      |  | <b>\$166.65</b>                 |                   |
|        | Travel for Participating Teams                                                                                                                |  | <b>0</b>                        |                   |
|        | Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) |  | <b>Law Enforcement \$817.60</b> |                   |
|        | <b>TOTAL EXPENSES (2)</b>                                                                                                                     |  |                                 | <b>\$1,764.25</b> |

| Part C | Net Profit (Part A (1) minus Part B (2) total) |  |  | <b>\$1,625.75</b> |
|--------|------------------------------------------------|--|--|-------------------|
|--------|------------------------------------------------|--|--|-------------------|

| 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) |  |  | <b>\$1,625.75</b> |
|--------|-------------------------------------------------------------|--|--|-------------------|
|--------|-------------------------------------------------------------|--|--|-------------------|

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

| School                          | Amount          |  | School                     | Amount          |
|---------------------------------|-----------------|--|----------------------------|-----------------|
| <b>Paul Laurence Dunbar (1)</b> | <b>\$270.95</b> |  | <b>Lexington Christian</b> | <b>\$270.95</b> |
| <b>Paul Laurence Dunbar (2)</b> | <b>\$270.95</b> |  | <b>Tates Creek</b>         | <b>\$270.95</b> |
| <b>Lafayette</b>                | <b>\$270.95</b> |  |                            |                 |
| <b>Lexington Catholic</b>       | <b>\$270.95</b> |  |                            |                 |

**PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)**

**PAID ATTENDANCE**

| Session      | Paid       |
|--------------|------------|
| <b>1</b>     | <b>99</b>  |
| <b>2</b>     | <b>307</b> |
| <b>3</b>     | <b>272</b> |
|              |            |
|              |            |
|              |            |
| <b>Total</b> | <b>678</b> |

**\*\* 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.**

Jason Howell  
MANAGER

Paul Laurence Dunbar  
SCHOOL

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DAYTIME PHONE