



300 Helton St, Williamstown, KY 41097 Phone (859) 824-4421 Fax (859) 824-4736
www.williamstown.kyschools.us

Kasey Mason Junior High Counselor	Shelli Johnson Academic Advisor	Brandy Feagan Principal	Darlene West Administrative Asst.	Tonya Whaley Registrar/ Attendance
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Fax Cover Sheet

Date: 5/23/19 # Pages: 3

To: KHSAA / SARAH BRIDENBAUGH

From: WILLIAMSTOWN HS

Phone: 859-824-4421

Subject/ Regarding: GE 52



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 #32 ☐ Boys ☒ Girls ☐ Combined ☐

Held at WILLIAMSTOWN

Dates 5/20/19 5/21/19

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	1510.00	
	Broadcasting		06.00	
	Sponsorship		00.00	
	Per Team Entry Fee Charged by Host		00.00	00.00
	TOTAL REVENUE (1)			1510.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		592.50	
	Trophies		260.26	
	Travel for Participating Teams		00.00	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		257.40	
	TOTAL EXPENSES (2)			1110.16
Part C	Net Profit (Part A (1) minus Part B (2) total)			+ 399.84
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)			399.84

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

School	Amount	School	Amount
SIMON KENTON	99.96		
WALTON VERONA	99.96		
GRANT COUNTY	99.96		
WILLIAMSTOWN	99.96		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	214
2	88
Total	

**** 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.**

Tom West
MANAGER

Williamstown
SCHOOL

855-391-4108
DAYTIME PHONE

Your Company Name

Your Address

City, State Zip

INVOICE 01-01-2013

Client Name KHSAA

BALANCE DUE

Notes

Use this space for comments to your client.

Item Description	Quantity	Price Per	Total
GAME BALLS			157.40
CHALK			50.00
MANAGER FEE			50.00
		Subtotal	257.40
		Tax - 0%	\$0.00
TOTAL			257.40

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