

JUN 01 2022



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 # ☐ 47 Boys ☐ Girls ☒ Combined ☐

Held at Somerset High School

Dates May 23, 25, 2022

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$2,313.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			\$2,313.00

Part B	EXPENSE ITEMS	Expenses	
	Game Officials	\$495.00	
	Trophies	\$502.93	
	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)	\$480.00	
	TOTAL EXPENSES (2)		\$1,477.93

Part C	Net Profit (Part A (1) minus Part B (2) total)		\$ 835.07
--------	--	--	------------------

Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote	\$ 835.07	
--------	--	-----------	--

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
Somerset High School	\$ 835.07		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
215	\$1,073.00
241	\$1,240.00
Total	\$2,313.00

**** 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.**

Jim D. Mott AD
MANAGER

Somerset
SCHOOL

(606) 305-3827
DAYTIME PHONE

Gate workers -	\$130.00
PA -	\$ 90.00
Manager -	\$162.50
Bookkeeper -	<u>\$ 97.50</u>
Total -	\$480.00