

OCT 30 2013



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 05/11

Event (check one) Baseball ☐ Basketball ☐ Soccer ☐ Softball ☐ Volleyball ☒

District # 2 Boys ☐ Girls ☒ Combined ☐

Held at COMMUNITY CHRISTIAN ACADEMY

Dates Oct. 21-22, 2013

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5 ⁰⁰ / 3 ⁰⁰	1162.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$ 1162.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		438.60	
	Trophies		266.33	
	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)		325.00	
	TOTAL EXPENSES (2)			\$ 1029.93
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 132.07
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		ASSUMES LOSS OR KEEPS ALL PROFIT	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			

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

School	Amount	School	Amount
HOST SCHOOL ASSUMES ALL LOSS OR KEEPS ALL PROFIT - NO DISTRIBUTION TO OTHER SCHOOLS IN DISTRICT			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE	
Session	Paid
OCT. 21	90/31
OCT. 22	107/28
Total	197/59

**** 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.**

B.D. Kendrick
MANAGER

COMMUNITY CHRISTIAN ACADEMY
SCHOOL

270-554-1651
DAYTIME PHONE

OTHER ITEMIZED EXPENSES
APPROVED BY DISTRICT MEMBERS AT MEETING - OCT. 13, 2013

GATE WORKERS: \$60

CLOCK KEEPER: \$25

SEC/TREA: \$40

MGR: \$200