

OCT 28 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 # 18 Boys ☐ Girls ☒ Combined ☐

Held at Green County

Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$ <u>6.00</u>	<u>1,644.00</u>	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			<u>1,644.00</u>
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		<u>427.80</u>	
	Trophies		<u>299.90</u>	
	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)		<u>100.00</u>	
	TOTAL EXPENSES (2)			<u>827.70</u>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<u>816.30</u>
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)			

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

School	Amount	School	Amount
<u>Caverna</u>	<u>204.04</u>		
<u>Hart Co.</u>	<u>204.04</u>		
<u>Larue Co.</u>	<u>204.04</u>		
<u>Green Co.</u>	<u>204.03</u>		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
<u>1</u>	<u>540.00</u>
<u>2</u>	<u>1104.00</u>
Total	<u>1644.00</u>

**** 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 Neaton
MANAGER

J.C. H.S.
SCHOOL

270-932-6610
DAYTIME PHONE

FINANCIAL REPORT
18TH DISTRICT VOLLEYBALL TOURNAMENT
Green County High School
October 21 & 22, 2013

RECEIPTS:

October 21, 2013 (\$6.00 per ticket)\$1,644.00

October 21, 2013 - \$ 540.00

October 22, 2013 - \$1,104.00

TOTAL RECEIPTS\$1,644.00

EXPENSES:

Officials.....\$ 427.88

Custodial\$ 50.00

Hospitality Room\$ 50.00

All Tournament Plaques and Tournament Trophies.....\$ 299.97

TOTAL EXPENSES\$ 827.85

NET PROFIT\$ 816.15

4 Equal Shares.....\$204.04 each

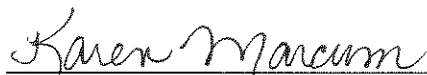
Caverna\$204.04

Green Co.\$204.03

Hart Co.....\$204.04

Larue Co.....\$204.04

TOTAL CHECKS.....\$ 816.15


Karen Marcum, Principal


Tim Deaton, Athletic Director