

**KHSAA District Tournament Financial Report**KHSAA Form GE52
Rev 04/14(return to KHSAA by published deadlines. File separate reports if
Girls and Boys Tournaments held separately in the specific sport)Event (check one) Baseball ☐ Basketball ☐ Soccer ☐ Softball ☐ Volleyball ☒District # 19 ☐ Boys ☐ Girls ☐ Combined ☐

Held at THOMAS NELSON

Dates 10-19, 20, & 22 2015

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	2435.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			2435.00

Part B	EXPENSE ITEMS	Expenses
	Game Officials	600.00
	Trophies	229.20
	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)	630.09
	TOTAL EXPENSES (2)	1459.99

Part C	Net Profit (Part A (1) minus Part B (2) total)	975.01
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote	
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Part E	Profit Subject to Division by Schools (Part C minus Part D)	975.01
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LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
BARDSTOWN	195.00	WASHINGTON CO	195.00
BETHLEHEM	195.00		
NELSON CO	195.00		
THOMAS NELSON	195.00		

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

Session	Paid
	65
	224
	198
Total	487

**** 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.**

 MANAGER

 SCHOOL

 502 827-3472
 DAYTIME PHONE

FINANCIAL REPORT 19TH DISTRICT VOLLEYBALL

October

HOST: THOMAS NELSON HIGH SCHOOL

2015-2016

GATE RECEIPTS:

Admission: \$5.00

October 19th \$325.00

October 20th \$1120.00

October 22nd \$990.00

Total Receipts: \$2435.00

EXPENSES:

Officials/Mileage \$600.00

Team Trophies/Rihards \$125.90

All District Plaques/3D Graphics \$104.00

Game Ball \$64.00

Tournament Mgr. \$200.00

Gate Workers \$150.00

Hospitality \$216.09

Total Expenses: \$1459.99

Net Profit: \$975.01

SHARES:

Bardstown \$195.00

Bethlehem \$195.00

Nelson County \$195.00

Thomas Nelson \$195.00

Washington Co. \$195.00