

**KHSAA District Tournament Financial Report**KHSAA Form GE52
Rev 05/11

(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 # Boys ☐ Girls ☒ Combined ☐

Held at Whitefield Academy

Dates October 21 – 22, 2013

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6 / \$3	\$2,111.00	
	Broadcasting		- 0 -	
	Sponsorship		- 0 -	
	TOTAL REVENUE (1)			\$2,111.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 470.00	
	Trophies (Rihards \$126.83 / Awards Center \$87.60)		\$ 214.43	
	Travel for Participating Teams		- 0 -	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$ 100.00 (Tourney Mgr.) \$ 100.00 (Scorekeepers)	
	TOTAL EXPENSES (2)			\$ 884.43
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$1,226.57
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		- 0 -	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$1,226.57

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

School	Amount	School	Amount
Bullitt East High School	\$ 245.32	Whitefield Academy	\$ 245.31
Fern Creek High School	\$ 245.31		
Jeffersontown High School	\$ 245.31		
Mercy Academy	\$ 245.32		

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

Session	Paid
237	\$1,375.00
129	\$ 736.00
Total	\$2,111.00

**** 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.**

Christopher Vaughn
MANAGERWhitefield Academy
SCHOOL(502) 231-6224
DAYTIME PHONE