



### 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 # 26 Boys ☐ Girls ☒ Combined ☐

Held at Assumption High School

Dates 10/22-10/23/2013

|        |                                                                                                                      |          |          |         |
|--------|----------------------------------------------------------------------------------------------------------------------|----------|----------|---------|
| Part A | REVENUE ITEMS                                                                                                        | Price(s) | Receipts | Totals  |
|        | Ticket Sales                                                                                                         | 5.00     | 735.00   |         |
|        | Broadcasting                                                                                                         |          | 0        |         |
|        | Sponsorship                                                                                                          |          | 0        |         |
|        | TOTAL REVENUE (1)                                                                                                    |          |          | 735.00  |
| Part B | EXPENSE ITEMS                                                                                                        |          | Expenses |         |
|        | Game Officials                                                                                                       |          | 340.00   |         |
|        | Trophies                                                                                                             |          | 126.83   |         |
|        | Travel for Participating Teams                                                                                       |          | 0        |         |
|        | All Tournament Medallions                                                                                            |          | 24.90    |         |
|        | Game Balls                                                                                                           |          | 123.00   |         |
|        | Security                                                                                                             |          | 100.00   |         |
|        | Tournament Manager Fee                                                                                               |          | 100.00   |         |
|        | TOTAL EXPENSES (2)                                                                                                   |          |          | 814.73  |
| Part C | Net Profit (Part A (1) minus Part B (2) total)                                                                       |          |          | (79.73) |
| 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)                                                          |          |          | (79.73) |

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

| School     | Amount  | School | Amount |
|------------|---------|--------|--------|
| Assumption | (79.73) |        |        |
| Male       | 0       |        |        |
| Brown      | 0       |        |        |

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

**PAID ATTENDANCE**

| Session | Paid |
|---------|------|
| 1       | 44   |
| 2       | 103  |
|         |      |
|         |      |
|         |      |
|         |      |
| Total   | 147  |

**\*\* 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.**

Gene Baker  
MANAGER

Assumption  
SCHOOL

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DAYTIME PHONE