

**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 Cooper High School

Dates 10/21/13-10/24/13

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5/\$2	\$1582.00	
	Broadcasting		\$0	
	Sponsorship		\$0	
	TOTAL REVENUE (1)			\$1582.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$520.00	
	Trophies		\$129.27	
	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)		\$391.92	
	TOTAL EXPENSES (2)			\$1041.19
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$540.81
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$81.12	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$459.69

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

School	Amount	School	Amount
Boone County	\$91.94	Ryle	\$91.94
Conner	\$91.94		
Cooper	\$91.93		
Heritage	\$91.94		

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

Session	Paid
	ADULT/STU
10/21	19/15
10/22	105/143
10/24	77/137
Total	201/295

**** 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.**Randy Borchers
MANAGERCooper High School
SCHOOL(859) 384-4534
DAYTIME PHONE

ITEM	DEPOSIT	EXPENSES
GATE 8/21/13	\$127.00	
GATE 8/22/13	\$803.00	
GATE 8/24/13	\$652.00	
TOTAL DEPOSITS	\$1,582.00	
EGELSTON MAYNARD		\$81.92
RIHERDS		\$129.27
TOURNAMENT MANAGER		\$150.00
GATE WORKERS		\$160.00
UMPIRES		\$520.00
TOTAL EXPENSE		\$1,041.19
PROFIT		\$540.81

EGELSTON MAYNARD	COST	
7 ALL TOURNEY PLAQUES	\$69.93	
1 MVP PLAQUE	\$11.99	
TOTAL	\$81.92	