



# 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 # 34 Boys ☐ Girls ☒ Combined ☐

Held at Villa Madonna Academy Dates October 22, 23, 24

| Part A | REVENUE ITEMS     | Price(s) | Receipts  | Totals    |
|--------|-------------------|----------|-----------|-----------|
|        | Ticket Sales      | \$6.93   | \$1320.00 |           |
|        | Broadcasting      |          |           |           |
|        | Sponsorship       |          |           |           |
|        | TOTAL REVENUE (1) |          |           | \$1320.00 |

| Part B | EXPENSE ITEMS                                                                                                                                 | Expenses |          |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|
|        | Game Officials                                                                                                                                | \$520.00 |          |
|        | Trophies                                                                                                                                      | \$235.13 |          |
|        | 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) | \$160.00 |          |
|        | TOTAL EXPENSES (2)                                                                                                                            |          | \$915.13 |

| Part C | Net Profit (Part A (1) minus Part B (2) total) |  | \$404.87 |
|--------|------------------------------------------------|--|----------|
|--------|------------------------------------------------|--|----------|

| Part D | Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote | \$60.73 |  |
|--------|----------------------------------------------------------------------------------------------------------------------|---------|--|
|--------|----------------------------------------------------------------------------------------------------------------------|---------|--|

| Part E | Profit Subject to Division by Schools (Part C minus Part D) |  | \$344.14 |
|--------|-------------------------------------------------------------|--|----------|
|--------|-------------------------------------------------------------|--|----------|

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

| School             | Amount  | School        | Amount  |
|--------------------|---------|---------------|---------|
| Dixie Heights      | \$68.82 | Villa Madonna | \$68.82 |
| Lloyd Memorial     | \$68.82 |               |         |
| Ludlow             | \$68.82 |               |         |
| St. Henry District | \$68.82 |               |         |

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

### PAID ATTENDANCE

| Session | Paid |
|---------|------|
| Oct 22  | 41   |
| Oct 23  | 126  |
| Oct 24  | 93   |
|         |      |
|         |      |
|         |      |
| Total   | 260  |

**\*\* 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.**

Donald Shields, AD  
MANAGER

Villa Madonna Academy  
SCHOOL

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