

**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 #37 ☐ Boys ☐ Girls ☒ Combined ☐

Held at _____

Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$2460.00	
	Broadcasting		N/A	
	Sponsorship		N/A	
	TOTAL REVENUE (1)			\$2460.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials Including Mileage (R/U/2LJ/TR/SC)		\$1025.80	
	Trophies		\$129.27	
	Travel for Participating Teams		N/A	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$666.90	
	TOTAL EXPENSES (2)			\$1821.90
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$638.10
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$95.72	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$542.38

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

School	Amount	School	Amount
Bishop Brossart	\$108.47	Silver Grove	\$108.47
Calvary Christian	\$108.47		
Campbell County	\$108.50		
Scott	\$108.47		

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

Session	Paid
1	68
2	252
3	170
Total	490

**** 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.**

Steve Hensley
MANAGERCampbell County
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DAYTIME PHONE

2013 37th District Volleyball Tournament
PART B
OTHER ITEMIZED EXPENSES:

\$ 245.00 – Security
\$ 116.00 – Ticket Workers
\$ 75.00 – Trainer
\$ 155.90 – Balls/All-Tourney Awards
\$ 75.00 – Public Address
\$ 666.90 Total Expenses