(KISDA)

KHSAA Form GE52 Rev 04/14

KHSAA District Tournament Financial Report (return to KHSAA by published deadlines. File separate re

	Girls	and Bovs Tournamen	neu ueau. ts held sei	ines. File sep narately in the	arate repo e specific :	ons II sport			
Girls and Boys Tournaments held separately in the specific sport  Event (check one) Baseball Basketball Soccer Softball Volleyball X									
Event (check one) Baseball Basketball Soccer Softball Volleyball X  District # 43 Boys Girls X Combined									
Held at		'Announced'		Date	s 10/20	/14-10/2	D/4A		
Part A	REVENUE ITEMS			Price(s)	Recei		Name of the second seco		
	Ticket Sales			\$6	452		Totals		
	Broadcasting			40					
	Sponsorship				· · · · · · · · · · · · · · · · · · ·				
	Per Team Entry Fee	Charged by Host		2500000					
	TOTAL REVENUE (*	)		- Paradianasian I			\$2712.00		
Part B EXPENSE ITEMS					Evnon	200			
	Game Officials				Expenses \$647.60				
	Trophies				\$222.60				
j-	Travel for Participating Teams				7,				
	Other Itemized Expenses approved in advance by				\$399.	82			
	majority vote of schools in tournament (provide				·				
separate listing or list on back of this form)				0.000					
	TOTAL EXPENSES (					one or a second	\$1270.02		
Part C	Net Profit (Part A (1)		<i>I</i>			6.00	\$1441.98		
Part D Allowance to Host School - Maximum 15% for							a marina		
rental and incidental expenses unless otherwise						salas balan			
	approved by majority								
Part E	Profit Subject to Divis	on by Schools (Part	C minus				\$1441.98		
Part D)									
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E  ABOVE, NOT INCLUDING TRAVEL EXPENSES									
. "	School	Amount	1,00	School		Δη	nount		
Lafa	yette	\$240.33	Lexin	gton Christia	n Acad	Amount 480.66			
Dunbar		\$240.33		· · · · · · · · · · · · · · · · · · ·		10010			
	es Creek	\$240.33							
Lex	ington Catholic	\$240.33							
PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)									
PAID ATTENDANCE									
		Session	Paid						
		1 2	74 180		•				
		3	198	41-i					
		<u></u>	100						
		:		·					
			1						
		Total	452	<del></del>					
** 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 T	HE KHSA	A.	· · · · · · · · · · · · · · · · · · ·				
MANAGE	D	001100				-			
MANAGE	TX.	SCHOOL	CHOOL			DAYTIME PHONE			

## 43<sup>rd</sup> District Tournament Financial Report Additional Approved Expenses Host: Lexington Christian Academy October 20, 2014- October 22, 2014

Athletic Trainer- \$100 Gate Workers- \$120 (\$40/session) Baden Volleyballs- \$179.82 (3)

Total- \$399.82