

KHSAA District Tournament Financial Report

KHSAA Form GE52

(return to KHSAA by published deadlines. File separate reports MAY 30 2013 if Girls and Boys Tournaments held separately in the specific sport)

Sport (c	heck one)	Baseball	x Bask	etball	Soccer	Softball	Volleyball	
District # 30 Boys x Girls Combined								
Held at Shelby Co. Dates								
Part A	REVENUE ITEMS			·	Price(s)	Receipts	Totals	
Tally t	Ticket Sales	· · · · · · · · · · · · · · · · · · ·			\$5.00	\$2758.90	Totals	
	Broadcasting					N/A		
!	Sponsorship					N/A		
	TOTAL REVENUE (1))					\$2758.90	
Part B	art B EXPENSE ITEMS					Expenses		
	Game Officials					\$607.50		
	Trophies					\$124.72		
	Travel for Participating Teams					N/A		
	Other Itemized Expenses approved in advance by					See attached		
	majority vote of schools in tournament (provide							
	separate listing or list		tnis form)			·	¢4000.07	
 	TOTAL EXPENSES (2) C Net Profit (Part A (1) minus Part B (2) total)						\$1800.07	
Part C					\$958.83			
Part D	Allowance to Host School - Maximum 15% for rental					N/A		
	and incidental expenses unless otherwise approved			roved				
	by majority vote							
Part E	Profit Subject to Division by Schools (Part C minus						\$958.83	
Part D)								
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES								
School		Amount			School		Amount	
Anderson Co.		\$239.71						
Collins		\$239.71						
Spencer Co.		\$239.71						
Shelby Co. \$239.70								
PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)								
PAID ATTENDANCE Session Paid								
			1	\$1718.9	00			
			2	\$1040.0	 i			
			Total	\$2758.90				
** 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								

Sally Zimmerman Shelby Co. 502-633-2344 MANAGER SCHOOL DAYTIME PHONE

Baseball District 30 Expenses for 2013

MAY 30 2013

Gateworkers	\$150
Tournament Manager	\$200
Tournament Bookkeeper	\$100
Tournament Announcer	\$50
All Tournament Plaques	\$240.35
District Baseballs	\$177.50
Parking/Sports Med/Security	\$150.00