JUN 02 2016

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 04/14

Event (check one) Baseball [V] Basketball [ ] Soccer [ ] Softball [ ] Volleyball [ ]

District # [40] Boys [V] Girls [ ] Combined [ ]

Held at Montgomery County High School Dates 5/23/16 - 5/24/16

		Price(s)	Receipts	Totals
Part A	REVENUE ITEMS			
	Ticket Sales	$5.00	$2530.00	
	Broadcasting			
	Sponsorship			
	Per Team Entry Fee Charged by Host			
	TOTAL REVENUE (1)			$2,530.00

		Expenses	
Part B	EXPENSE ITEMS		
	Game Officials	$510.84	
	Trophies	$438.61	
	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)	$399.51	
	TOTAL EXPENSES (2)		$1,348.96
Part C	Net Profit (Part A (1) minus Part B (2) total)		$1,181.04
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		
Part E	Profit Subject to Division by Schools (Part C minus Part D)		$1,181.04

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

School	Amount		School	Amount

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
5/23	325
5/24	181
Total	506

***** 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.***

MANAGER Kevin Letcher

SCHOOL Montgomery Co.

859-497-8765
DAYTIME PHONE

Baseballs	$399.51

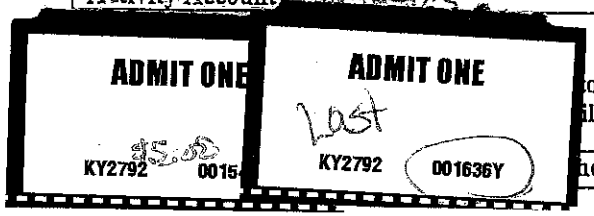
SCHOOL ACTIVITY FUND
REQUISITION AND REPORT OF TICKET SALES

School MCHS

Activity Account Athletics

Event District Baseball Final

Date 5-24-16



TICKET REQUISITION

o be sold for the event listed above. The first ticket number sold (not the one attached to this form) is recorded in ill be recorded in Column D on completion of ticket sales. Receipt of $_____ is acknowledged.

here.

_____
Person in Charge of Sales

REPORT OF SALES

		A Ticket Color	B Beginning Ticket No. Sold	C Ticket Seller Initials	D Next Available Ticket No.	E Ticket Seller Initials	F No. of Tickets Sold (D-B)	G Price Each	H Total (F x G)
Advance Sales	Adults								
	Students								
Gate 1	Adults	Yellow	001543		001636		93	5.00	465
	Students								
Gate 2	Adults								
	Students								
Gate 3	Adults								
	Students								
Gate 4	Adults								
	Students								

Checks	
Currency	746
Coins	31.32
Total	777.32

Total Sales	465
Change Returned	300
Cash Over/Short	12.32
Total Cash	777.32

Person in Charge of Sales: _____

Received by: Brittany Wells
School Treasurer

Ticket Taker: _____

*Form and money must be turned in to the school treasurer the first work day following the event.

F-SA-1

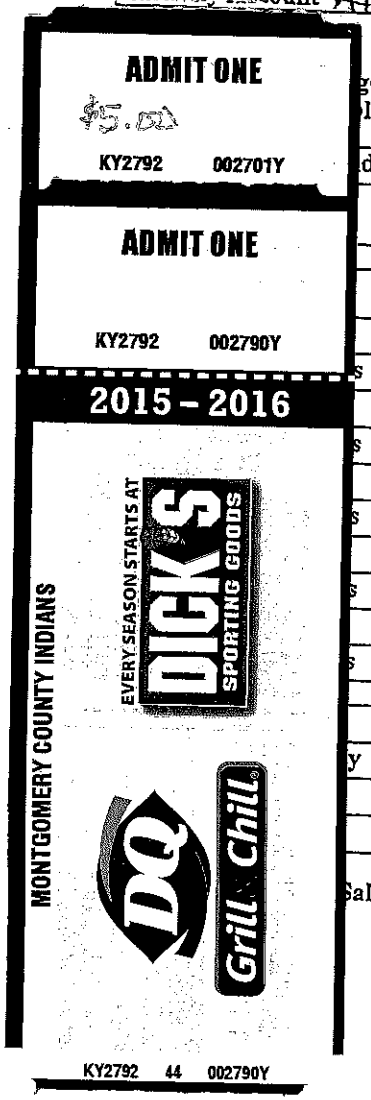
SCHOOL ACTIVITY FUND
REQUISITION AND REPORT OF TICKET SALES

School MCHS

Activity Account Athletics

Event District Baseball Final

Date 5-24-16



TICKET REQUISITION

ge receipt of the tickets to be sold for the event listed above. The first ticket number sold (not the one attached to this form) is recorded in ld end ticket number will be recorded in Column D on completion of ticket sales. Receipt of $_____ is acknowledged.

d start and end tickets here.

Person in Charge of Sales

REPORT OF SALES

	A Ticket Color	B Beginning Ticket No. Sold	C Ticket Seller Initials	D Next Available Ticket No.	E Ticket Seller Initials	F No. of Tickets Sold (D-B)	G Price Each	H Total (F x G)
s								
	Yellow	002702	G.V.	002790	G.V.	88	$5.00	$440
s								
s								
s								
s								

y	439
	1
	$440

Total Sales	$440.00
Change Returned	$300.00
Cash Over/Short	
Total Cash	$140.00

ales: _____

Received by: Brittany Wells
School Treasurer

*Form and money must be turned in to the school treasurer the first work day following the event.

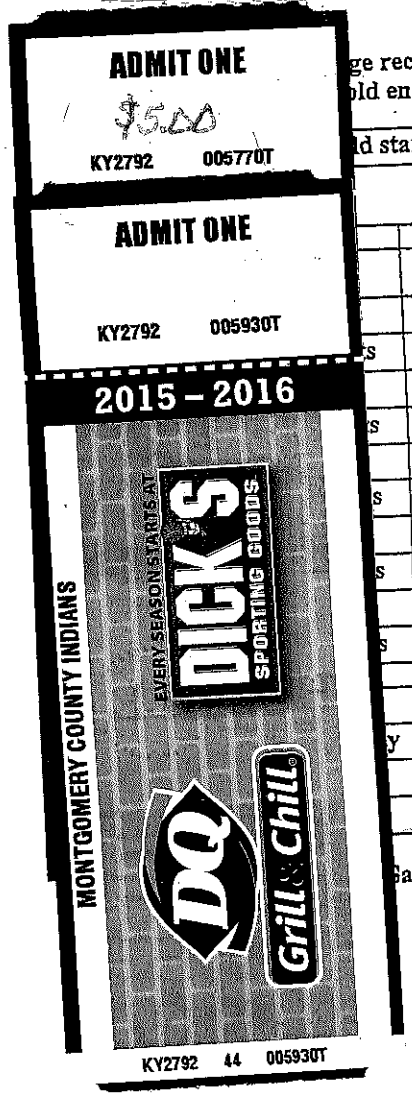
704 DR

F-SA-1

SCHOOL ACTIVITY FUND
REQUISITION AND REPORT OF TICKET SALES

School MCHS
Activity Account Athletics

Event District Baseball Game
Date 5-23-16



TICKET REQUISITION

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d start and end tickets here.

Person in Charge of Sales

REPORT OF SALES

	A Ticket Color	B Beginning Ticket No. Sold	C Ticket Seller Initials	D Next Available Ticket No.	E Ticket Seller Initials	F No. of Tickets Sold (D-B)	G Price Each	H Total (F x G)
s								
	Gold	005771	B.V.	005930	B.V.	159	$5.00	$795.00
s								
s								
s								
s								

y	$795.00
	$795.00

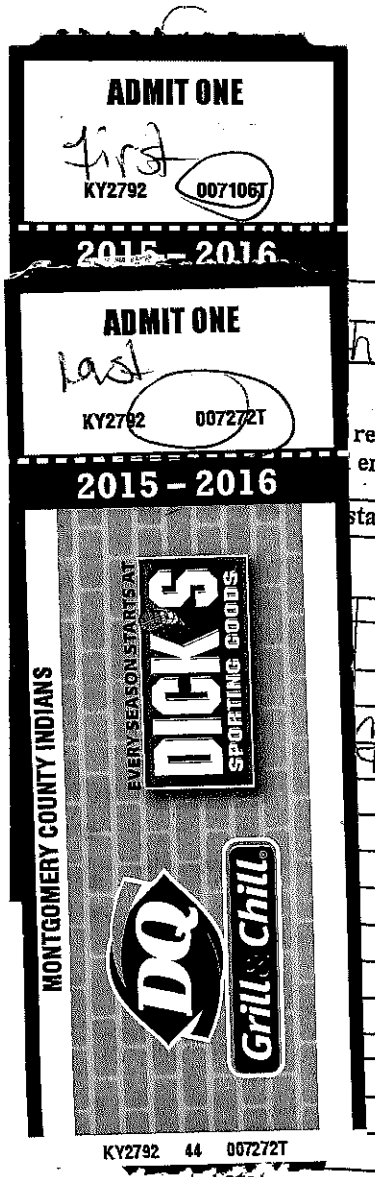
Total Sales	$795.00
Change Returned	
Cash Over/Short	
Total Cash	$795.00

ales: Regina M Parker

Arlen Vice

Received by: Brittany Wells
School Treasurer

*Form and money must be turned in to the school treasurer the first work day following the event.



704 DB

F-SA-1

SCHOOL ACTIVITY FUND
REQUISITION AND REPORT OF TICKET SALES

Athletics

Event ~~23 May~~ 16 Baseball Districts

Date 23 May 16

TICKET REQUISITION

receipt of the tickets to be sold for the event listed above. The first ticket number sold (not the one attached to this form) is recorded in end ticket number will be recorded in Column D on completion of ticket sales. Receipt of $_____ is acknowledged.

start and end tickets here.

Person in Charge of Sales

REPORT OF SALES

A Ticket Color	B Beginning Ticket No. Sold	C Ticket Seller Initials	D Next Available Ticket No.	E Ticket Seller Initials	F No. of Tickets Sold (D-B)	G Price Each	H Total (F x G)
Gold	007107	RNP	007272	RNP	166	$5.00	$830
Total							

Total Sales	$830
Change Returned	
Cash Over/Short	-$1
Total Cash	$831

Person in Charge of Sales: Arleen Lee

Ticket Taker: Reginald Parks

Received by: Brittany Wells
School Treasurer

*Form and money must be turned in to the school treasurer the first work day following the event.

SCHOOL ACTIVITY FUND
STANDARD INVOICE

School	MCHS
Activity Account	Athletics

Date	5/23/16

Vendor's Name	Justin Dozier
Address	872 Marblehead Dr. Lexington, KY 40509
Phone	(606) 246-0692
Fax	
FEIN or Soc. Sec. No.	400-39-6606

Quantity	Item Description	Unit Cost	Total Cost
3	District Baseball Umpire	50.00	150.00
		Total	150.00

Vendor Certification

I hereby certify that the above is a correct statement of amount due from the above named school for articles furnished or services rendered as itemized.

M. Justin Dozier
Vendor Signature

Approval for Payment

Person Receiving Item

Sponsor

Principal (not required if Principal Signed Above)

Amount Paid: _____
Date Paid: _____
Check No.: _____

SCHOOL ACTIVITY FUND
STANDARD INVOICE

School	MCHS
Activity Account	Athletics

Date	5/23/16

Vendor's Name	Jeff Shelby
Address	3816 Polo Club Blvd. Lexington, KY 40509
Phone	859 333-9802
Fax	
FEIN or Soc. Sec. No.	~~406-86-10~~ 406-96-8910

Quantity	Item Description	Unit Cost	Total Cost
3	District Baseball Umpire	50.00	150.00
		Total	150.00

Vendor Certification

I hereby certify that the above is a correct statement of amount due from the above named school for articles furnished or services rendered as itemized.

Jeff Shelby
Vendor Signature

Approval for Payment

Person Receiving Item

Sponsor

Principal (not required if Principal Signed Above)

Amount Paid: _____
Date Paid: _____
Check No.: _____

SCHOOL ACTIVITY FUND
STANDARD INVOICE

School MCHS	Date 5/23/16
Activity Account Athletics	

Vendor's Name	David Weathers
Address	1326 The Kings Ct. Lexington, KY 40515
Phone	859.321.6011
Fax	
FEIN or Soc. Sec. No.	401-15-8128

Quantity	Item Description	Unit Cost	Total Cost
3	District Baseball Umpire	50.00	150.00
156	Mileage	.39	~~54.60~~
			60.84
			210.84
		Total	210.84

Vendor Certification

I hereby certify that the above is a correct statement of amount due from the above named school for articles furnished or services rendered as itemized.

David Weathers
Vendor Signature

Approval for Payment

Person Receiving Item

Sponsor

Principal (not required if Principal Signed Above)

Amount Paid: _____
Date Paid: _____
Check No.: _____