

## 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)

|                                    |  |   | sport)  |  |                         |   |
|------------------------------------|--|---|---|--|-------------------------|---|
| Sport (cl                          | heck one)  | Baseball X Ba   | sketball  | Soccer   | Softball                | Volleyball  |
| District #                         | # 49 Boys X Girls  | s Combined  |   |  |                         |   |
| Held at                            | NORTH LAUREL HI  | GH SCHOOL   |   | Dat  | es <u>5.20.2013</u>     |   |
| Part A                             | REVENUE ITEMS  |   |   | Price(s)   | Receipts                | Totals  |
|                                    | Ticket Sales   |   |   | \$5.00   | \$995.00                |   |
|                                    | Broadcasting   |   |   | -  |                         |   |
|                                    | Sponsorship TOTAL REVENUE (1)  |   |   | -  |                         | \$995,00  |
| Dowl D                             |  |   |   |  | Expenses                | <b>*</b>  |
| Part B                             | EXPENSE ITEMS Game Officials   |   |   |  | \$420.00                |   |
|                                    | Trophies   |   |   |  | \$265.17                |   |
|                                    | Travel for Participating Teams   |   |   | ar none are a new Source (special contract and suppression and   |                         | ac - 150 150 150 100 100 100 100 100 100 100  |
|                                    | Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide |   |   |  | PA / \$75.00            |   |
|                                    |  | nools in tournament (provide<br>on back of this form)                         |   |  | BASEBALLS /<br>\$140.00 |   |
|                                    | TOTAL EXPENSES (2  |   |   |  | ψ140.00                 | \$900.17  |
| Part C                             | Net Profit (Part A (1) m   | ninus Part B (2) total)   |   | Verdande se terre redeci kratikan estembar sekan   |                         | \$94.83   |
| Part D                             | Allowance to Host School - Maximum 15% for rental  |   |   |  | N/A                     | godynddiaeth ar hydrodiaeth achad |
|                                    | and incidental expenses unless otherwise approved  |   |   |  |                         |   |
| recognization estimates (estimates | by majority vote   |   | tanta da materiale de la composició de la |  |                         |   |
| Part E                             | Profit Subject to Division   | on by Schools (Part 0   | C minus   |  |                         | N/A   |
| ,                                  | Part D)  | , ,   |   |  |                         |   |
|                                    | T BELOW INDIVIDUA  | L AMOUNTS FOR   | DISTRIC   |  |                         | DFITS FROM  |
|                                    | T BELOW INDIVIDUA<br>PART E  | L AMOUNTS FOR<br>ABOVE, <u>NOT</u> IN   | DISTRIC   | TRAVEL E   | XPENSES                 |   |
| LIST                               | T BELOW INDIVIDUA  | L AMOUNTS FOR   | DISTRIC   |  | XPENSES                 | OFITS FROM  Amount  |
| LIST                               | T BELOW INDIVIDUA PART E School NORTH LAUREL CLAY COUNTY                                       | L AMOUNTS FOR<br>E ABOVE, NOT IN<br>Amount                                    | DISTRIC   | TRAVEL E   | XPENSES                 |   |
| LIST                               | T BELOW INDIVIDUA<br>PART E<br>School<br>NORTH LAUREL  | L AMOUNTS FOR<br>E ABOVE, NOT IN<br>Amount                                    | DISTRIC   | TRAVEL E   | XPENSES                 |   |
| LIST                               | T BELOW INDIVIDUA<br>PART E<br>School<br>NORTH LAUREL<br>CLAY COUNTY<br>ACKSON COUNTY          | L AMOUNTS FOR<br>E ABOVE, NOT IN<br>Amount<br>\$94.83                         | DISTRIC*  | School   | XPENSES                 |   |
| LIST                               | T BELOW INDIVIDUA PART E School NORTH LAUREL CLAY COUNTY                                       | L AMOUNTS FOR<br>E ABOVE, NOT IN<br>Amount<br>\$94.83<br>SSIONS (Tickets      | DISTRIC*  | School   | XPENSES                 |   |
| LIST                               | T BELOW INDIVIDUA<br>PART E<br>School<br>NORTH LAUREL<br>CLAY COUNTY<br>ACKSON COUNTY          | L AMOUNTS FOR<br>E ABOVE, NOT IN<br>Amount<br>\$94.83<br>SSIONS (Tickets      | Sold NOT  | School Sc | XPENSES                 |   |
| LIST                               | T BELOW INDIVIDUA<br>PART E<br>School<br>NORTH LAUREL<br>CLAY COUNTY<br>ACKSON COUNTY          | L AMOUNTS FOR ABOVE, NOT IN Amount \$94.83  SSIONS (Tickets of PAID A         | Sold NOT  | TRAVEL E School  money rec CE  | XPENSES                 |   |
| LIST                               | T BELOW INDIVIDUA<br>PART E<br>School<br>NORTH LAUREL<br>CLAY COUNTY<br>ACKSON COUNTY          | L AMOUNTS FOR ABOVE, NOT IN Amount \$94.83  SSIONS (Tickets S PAID A Session  | Sold NOT  | TRAVEL E School  money rec CE  | XPENSES                 |   |
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| LIST                               | T BELOW INDIVIDUA<br>PART E<br>School<br>NORTH LAUREL<br>CLAY COUNTY<br>ACKSON COUNTY          | L AMOUNTS FOR ABOVE, NOT IN Amount \$94.83  SSIONS (Tickets S PAID A Session  | Sold NOT  | money rec  | XPENSES                 |   |
| LIST                               | T BELOW INDIVIDUA<br>PART E<br>School<br>NORTH LAUREL<br>CLAY COUNTY<br>ACKSON COUNTY          | L AMOUNTS FOR ABOVE, NOT IN Amount \$94.83  SSIONS (Tickets SPAID A Session 1 | Sold NOT ATTENDANO 1 98   | money rec  | XPENSES                 | Amount  |

AND SENT TO THE KHSAA.

JIMMY DURHAM, A.D. NORTH LAUREL 606.682.2898

MANAGER SCHOOL DAYTIME PHONE