



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 05/11

Sport (check one)

Baseball ☐Basketball ☒Soccer ☐Softball ☐Volleyball ☐

District #

36Boys ☐Girls ☐Combined ☒

Held at _____

Dates _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales		\$8657.05	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1440.00	
	Trophies		\$297.10	
	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)		\$1294.51	
	TOTAL EXPENSES (2)			\$3031.61
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$5625.44
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$843.82	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$4781.62

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

School	Amount	School	Amount
Bellefonte	\$956.32	Newport Independent	\$956.32
Dayton	\$956.34	Newport Central Catholic	\$956.32
Highlands	\$956.32		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
2/20	\$1560.00
2/21	\$1243.05
2/22	\$1450.00
2/24	\$1618.00
2/25	\$2786.00
Total	\$8657.05

**** 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.**

Scott Meyers
MANAGER

Dayton High School
SCHOOL

(859) 292-7486
DAYTIME PHONE

Fund Details
Dayton High School
 Entire Fiscal Year (7/1/2011 to 6/30/2012)

Athletic Tournaments (3)
District Basketball
Tournament (3.3)

Account	Balance 7/1/2011	Received	Disbursed	Transfers	Balance 6/30/2012
District Basketball					
Tournament	\$0.00	\$0.00	\$135.00	\$0.00	(\$135.00)
Miscellaneous (3.3.1)					

Date	Status	Number	Description	Explanation	Received	Disbursed	Transfer
2/6/2012	SAP	MC36558	Buona Vita Pizzeria	District Draw Luncheon	\$0.00	\$135.00	\$0.00

Account	Balance 7/1/2011	Received	Disbursed	Transfers	Balance 6/30/2012
District Basketball					
Tournament Gate (3.3.2)	\$0.00	\$8,657.05	\$0.00	\$0.00	\$8,657.05

Date	Status	Number	Description	Explanation	Received	Disbursed	Transfer
2/20/2012	SAP	R1360	Bank Deposit	Rcpt# 1360 - [S. Meyers] District Tournament Night One	\$1,560.00	\$0.00	\$0.00
2/21/2012	SAP	R1363	Bank Deposit	Rcpt# 1363 - [S. Meyers] District Tournament Night Two	\$1,243.05	\$0.00	\$0.00
2/22/2012	SAP	R1364	Bank Deposit	Rcpt# 1364 - [S. Meyers] District Tournament Night Three	\$1,408.00	\$0.00	\$0.00
2/23/2012	SAP	R1372	Bank Deposit	Rcpt# 1372 - [S. Meyers] District Night Three	\$42.00	\$0.00	\$0.00
2/24/2012	SAP	R1378	Bank Deposit	Rcpt# 1378 - [S. Meyers] District Tournament 4th Night	\$1,618.00	\$0.00	\$0.00
2/25/2012	SAP	R1379	Bank Deposit	Rcpt# 1379 - [S. Meyers] District Tournament 5th Night	\$2,786.00	\$0.00	\$0.00

Account	Balance 7/1/2011	Received	Disbursed	Transfers	Balance 6/30/2012
District Basketball					
Tournament Officials	\$0.00	\$0.00	\$1,440.00	\$0.00	(\$1,440.00)
(3.3.3)					

Date	Status	Number	Description	Explanation	Received	Disbursed	Transfer
2/17/2012	SAP	MC36608	Ken Robinson	Boys Varsity District Basketball Official	\$0.00	\$60.00	\$0.00
2/17/2012	SAP	MC36609	Perry Wing	Boys Varsity District Basketball Official	\$0.00	\$60.00	\$0.00
2/17/2012	SAP	MC36610	Cody Ryan	Boys Varsity District Basketball Official	\$0.00	\$60.00	\$0.00
2/17/2012	SAP	MC36611	Jason Reineke	Girls Varsity District Basketball Official	\$0.00	\$60.00	\$0.00
2/17/2012	SAP	MC36612	Dan Henry	Girls Varsity District Basketball Official	\$0.00	\$60.00	\$0.00
2/17/2012	SAP	MC36613	Lori Edgington	Girls Varsity District Basketball Official	\$0.00	\$60.00	\$0.00
2/21/2012	SAP	MC36615	Ken Hicks	Boys Varsity District Basketball Official	\$0.00	\$60.00	\$0.00
2/21/2012	SAP	MC36616	Andy Mays	Boys Varsity District Basketball Official	\$0.00	\$60.00	\$0.00
2/21/2012	SAP	MC36617	Jason Reineke	Boys Varsity District Basketball Official	\$0.00	\$60.00	\$0.00
2/21/2012	SAP	MC36618	Charles Chappie	Girls Varsity District Basketball Official	\$0.00	\$60.00	\$0.00
2/21/2012	SAP	MC36619	David Kanarek	Girls Varsity District Basketball Official	\$0.00	\$60.00	\$0.00
2/21/2012	SAP	MC36620	James Pouncy	Girls Varsity District Basketball Official	\$0.00	\$60.00	\$0.00
2/22/2012	SAP	MC36626	John Osterhage	Boys Varsity District Basketball Official	\$0.00	\$60.00	\$0.00
2/22/2012	SAP	MC36627	James Pouncy	Boys Varsity District Basketball Official	\$0.00	\$60.00	\$0.00
2/22/2012	SAP	MC36628	Jeff Taylor	Boys Varsity District Basketball Official	\$0.00	\$60.00	\$0.00
2/22/2012	SAP	MC36629	Ken Hicks	Girls Varsity District Basketball Official	\$0.00	\$60.00	\$0.00
2/22/2012	SAP	MC36630	Margaret Raupach	Girls Varsity District Basketball Official	\$0.00	\$60.00	\$0.00

Fund Details
Dayton High School
 Entire Fiscal Year (7/1/2011 to 6/30/2012)

Date	Status	Number	Description	Explanation	Received	Disbursed	Transfer
2/22/2012	SAP	MC36631	Dan Sheridan	Girls Varsity District Basketball Official	\$0.00	\$60.00	\$0.00
2/24/2012	SAP	36641	David Kanarek	Girls Varsity District Basketball Official	\$0.00	\$60.00	\$0.00
2/24/2012	SAP	36642	Bob Cole	Girls Varsity District Basketball Official	\$0.00	\$60.00	\$0.00
2/24/2012	SAP	36643	Charles Chappie	Boys Varsity District Basketball Official	\$0.00	\$60.00	\$0.00
2/24/2012	SAP	36644	Bob Burkart	Boys Varsity District Basketball Official	\$0.00	\$60.00	\$0.00
2/24/2012	SAP	36645	David Kanarek	Boys Varsity District Basketball Official	\$0.00	\$60.00	\$0.00
2/24/2012	SAP	MC36640	Lori Edgington	Girls Varsity District Basketball Official	\$0.00	\$60.00	\$0.00

Account	Balance 7/1/2011	Received	Disbursed	Transfers	Balance 6/30/2012
District Basketball					
Tournament Equipment	\$0.00	\$0.00	\$106.35	\$0.00	(\$106.35)
(3.3.4)					

Date	Status	Number	Description	Explanation	Received	Disbursed	Transfer
2/23/2012	SAP	36636	Egelston-Maynard Sports	Game Balls, Scorebook, and All Tournament Team Awards	\$0.00	\$94.97	\$0.00
2/27/2012	SAP	36653	Scott Meyers	Batteries for Microphone for District Tournament	\$0.00	\$4.39	\$0.00
2/27/2012	SAP	N/P	Egelston-Maynard Sports	2 Basketball Nets	\$0.00	\$6.99	\$0.00

Account	Balance 7/1/2011	Received	Disbursed	Transfers	Balance 6/30/2012
District Basketball					
Tournament Awards	\$0.00	\$0.00	\$297.10	\$0.00	(\$297.10)
(3.3.5)					

Date	Status	Number	Description	Explanation	Received	Disbursed	Transfer
2/22/2012	SAP	MC36632	Rihards.com, LLC	Boys District Runner-up Trophies	\$0.00	\$68.63	\$0.00
2/22/2012	SAP	MC36632	Rihards.com, LLC	Girls District Runner-up Trophies	\$0.00	\$68.63	\$0.00
2/23/2012	SAP	36636	Egelston-Maynard Sports	Game Balls, Scorebook, and All Tournament Team Awards	\$0.00	\$159.84	\$0.00

Account	Balance 7/1/2011	Received	Disbursed	Transfers	Balance 6/30/2012
District Basketball					
Tournament Workers	\$0.00	\$0.00	\$1,053.16	\$0.00	(\$1,053.16)
(3.3.6)					

Date	Status	Number	Description	Explanation	Received	Disbursed	Transfer
2/27/2012	SAP	36647	Chad Montgomery	District Tournament Worker	\$0.00	\$160.00	\$0.00
2/27/2012	SAP	36648	Dimitri Baloglou	District Tournament Worker	\$0.00	\$160.00	\$0.00
2/27/2012	SAP	36649	Tom Rogg	District Tournament Worker	\$0.00	\$160.00	\$0.00
2/27/2012	SAP	36650	Jim Donelan	District Tournament Worker	\$0.00	\$160.00	\$0.00
2/27/2012	SAP	36651	Mark Donelan	District Tournament Worker	\$0.00	\$160.00	\$0.00
2/27/2012	SAP	36646	Barbie Lukens	District Tournament Worker	\$0.00	\$60.00	\$0.00
2/27/2012	SAP	36652	Nick Lemon	District Tournament Worker	\$0.00	\$40.00	\$0.00
2/27/2012	SAP	N/P	Dayton Board Of Education	Clean-up for District Tournament	\$0.00	\$153.16	\$0.00
Total District Basketball			\$0.00		\$8,657.05	\$3,031.61	\$0.00
							\$5,625.44