

KHSAA Form GE52 Rev 05/11

KHSAA District Tournament Financial Report
(return to KHSAA by published deadlines. File separate reports if Girls and

		Boys Tournaments h	eld separate	ely in the spec	rific sport)	ш
Event (	check one) Baseball	Basketball	Soccer	X Softh	all Volleyk	nall [
District	# 41 Boys G	irls Combined		[	an Landy .	,
Held at				Data	es <u>OCT. 14, 1</u>	5 17 2012
Part A	REVENUE ITEMS			Price(s)	Receipts	
	Ticket Sales			\$6.00	\$4,572.00	Totals
	Broadcasting				0	
	Sponsorship	, , , , , , , , , , , , , , , , , , , ,		-	0	
<u></u>	TOTAL REVENUE (1)					\$4,572.00
Part B	B EXPENSE ITEMS				Expenses	
	Game Officials				\$951.00	_
	Trophies				\$1,201.73	_
	Travel for Participating Teams				0	
	Other Itemized Expen					
	majority vote of schoo		\$1,329.44			
	separate listing or list on back of this form)					
	TOTAL EXPENSES (2	,				\$3,482.17
Part C	Net Profit (Part A (1) minus Part B (2) total)					\$1,089.83
Part D					***	
	rental and incidental e	xpenses unless oth	erwise			
	approved by majority v				0	
Part E	Profit Subject to Division	on by Schools (Part	C minus			
	Part D)					\$1,089.83
LIST E	BELOW INDIVIDUAL AI AR	MOUNTS FOR DIST	TRICT TOU	JRNAMENT	NET PROFITS	FROM PART E
	ABOVE, NOT INCLUDING TRAN			School Amount		
Fran	kfort High School	\$272.46		00,,00,		Autount
Fran	klin Co. High School	\$272.45				
Wes	tern Hills High School	\$272.46		***************************************	·····	
Woo	dford Co. High School	\$272.46				
	PA	ID ATTENDANCE	BY SESSI	ONS (Ticket	s Sold NOT m	oney received)
2013 41s	DISTRICT SOCCER ITEMI	ZED EXPENSES				•
Game Bal	ls \$ 299.	.94		PAID ATTEN		
Gate Wor	kers \$ 192.	00	1 ;	Session	Paid	
Facility Re	VCIO A TOTA	.00	<del> </del>			
				10/14/13	198	
•	ental \$ 300.	.00		10/14/13 10/15/13	198 286	
PA	ental \$ 300. \$ 100.	.00 .00		10/14/13	198	
PA Security	ental \$ 300. \$ 100. \$ 312.	00 00 50		10/14/13 10/15/13	198 286	
PA Security Manager	ental \$ 300. \$ 100. \$ 312. Fee \$ 125.	00 00 50 <u>00</u>		10/14/13 10/15/13	198 286	
PA Security	ental \$ 300. \$ 100. \$ 312.	00 00 50 <u>00</u>		10/14/13 10/15/13	198 286	·
PA Security Manager TOTAL	ental \$ 300. \$ 100. \$ 312. Fee \$ 125. \$ 1,329.	00 00 50 <u>00</u> 44	1	10/14/13 10/15/13	198 286 278	
PA Security Manager TOTAL ** NOTA	ental \$ 300. \$ 100. \$ 312. Fee \$ 125. \$ 1,329. E ** IF ANY OTHER PL.	00 00 50 <u>00</u> 44 <b>AN FOR THE DIVIS</b>	SION	0/14/13 0/15/13 0/17/13 Total	198 286 278 762	TOURNAMENT
PA Security Manager TOTAL ** NOTA	ental \$ 300. \$ 100. \$ 312. Fee \$ 125. \$ 1,329. E ** IF ANY OTHER PL. PTS IS USED, A MAJOR	00 00 50 <u>00</u> .44 AN FOR THE DIVIS RITY VOTE OF THE	SION PARTICII	0/14/13 0/15/13 0/17/13 Total	198 286 278 762 OF	TOURNAMENT BE OBTAINED,
PA Security Manager TOTAL ** NOTI RECEIP	### ##################################	00 00 50 <u>00</u> 44 AN FOR THE DIVIS RITY VOTE OF THE OCUMENTED, AND	SION PARTICII SENT TO	0/14/13 0/15/13 0/17/13 Total	198 286 278 762 OF HOOLS MUST A.	BE OBTAINED,
PA Security Manager TOTAL ** NOTI RECEIP	### ### ##############################	00 00 50 <u>00</u> .44 AN FOR THE DIVIS RITY VOTE OF THE	SION PARTICII SENT TO	0/14/13 0/15/13 0/17/13 Total	198 286 278 762 OF	<b>BE OBTAINED,</b> 50