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 held separately in the specific sport)*

NOV 21 2013

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

District # 43 Boys [ ] Girls [x] Combined [ ]

Held at ______________________ Dates ______________________

| | | | | |
|---|---|---|---|---|
| Part A | REVENUE ITEMS | Price(s) | Receipts | Totals |
| | Ticket Sales | 5.00 | 2405.00 | |
| | Broadcasting | | — | |
| | Sponsorship | | — | |
| | TOTAL REVENUE (1) | | | 2405.00 |
| Part B | EXPENSE ITEMS | | Expenses | |
| | Game Officials | | 600.00 | |
| | Trophies | | 182.78 | |
| | 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) | | 1226.40 | |
| | TOTAL EXPENSES (2) | | | 2009.18 |
| Part C | Net Profit (Part A (1) minus Part B (2) total) | | | 395.82 |
| 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) | | | 79.16 |

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

| School | Amount | School | Amount |
|---|---|---|---|
| Lafayette | 79.16 | Tates Creek | 79.16 |
| Lexington Catholic | 79.16 | | |
| Lexington Christian | 79.16 | | |
| PLD | 79.16 | | |

***PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)***

*PAID ATTENDANCE*

| Session | Paid |
|---|---|
| 1 | 80 |
| 2 | 265 |
| 3 | 136 |
| | |
| | |
| | |
| | |
| Total | 481 |

***** 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.***

[signature] Paul Laurence Dunbar 859-608-2266

MANAGER SCHOOL DAYTIME PHONE

It's about kids.
FAYETTE COUNTY PUBLIC SCHOOLS

**Fayette County Public Schools**
1126 Russell Cave Road
Lexington, KY 40505
859-381-4100

| Invoice Date | Invoice No. |
|---|---|
| 11/08/2013 | 11689 |
| Customer Number | |
| 200 | |
| Invoice Total Due | |
| $1,226.40 | |

**Net 30 Days**

SECURITY INVOICE

P L DUNBAR
ATTN: DIANA ROLPH
.
.
LEXINGTON, KY 40513

| Description | Quantity | Price | UOM | Original Invoice | Adjustment | Paid | Amount Due |
|---|---|---|---|---|---|---|---|
| Date of Event: October 14, 15, 16 & 17, 2013<br>Event: HS Girls Soccer<br>Note: 4 Officers: 2 @ 7.50 hours each & 2 Officers @ 3 hours each | 21.00 | $58.40 | EACH | $1,226.40 | $0.00 | $0.00 | $1,226.40 |

| | | |
|---|---|---|
| **Please put Invoice Number on your check.**<br>**Make Checks Payable to: Fayette County Public Schools** | **Invoice Total:** | **$1,226.40** |

SUBMIT THIS INVOICE WITH YOUR PAYMENT