## KHSAA Form GE52 Rev 05/11

## (BEER)

## 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)

	·	Boys roumam	ents neia	separatei	y in the spec	atic sport)		
Event (c	check one) Baseball	Basketb	all 🦳	Soccer	Softba	all 🗔 Voll	leyball x	
District a	• •	irls x Comb	LJ	7			N X	
Held at	Cooper High School			J	Dat	es 10/21/	13-10/24/13	
Part A	REVENUE ITEMS				Price(s)	Receip		Totals
	Ticket Sales		M		\$5/\$2	\$1582.00		Totals
	Broadcasting					\$0		
	Sponsorship					\$0		
	TOTAL REVENUE (1	)					\$158	2.00
Part B	EXPENSE ITEMS		Caraci inservarenti (1919 XI)	Splitsport report operation		Expenses		
	Game Officials					\$520.00		
	Trophies				34444	\$129.27		
	Travel for Participatin					\$0		
	Other Itemized Exper	ses approved	in advan	ce	1117 - 1117	\$391.92		
	by majority vote of sci			ovide				
	separate listing or list		s form)	··				
Separation of the separate of	TOTAL EXPENSES (	A STREET, A STRE	en a arminent general	na esta esta esta esta en esta	sons broke mangist of them, in the book of the ter-	esterator established i Managapangan	\$104	CONTROL SERVICE AND A SERVICE AND A SERVICE
Part C	Net Profit (Part A (1)			Seyl Sonder Cody LL Sportch Copper			\$540	.81
Part D	Allowance to Host Sc					\$81.12		1
	rental and incidental e		ss otnerw	/ise				
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Part E	Profit Subject to Divis Part D)	ion by Schools	(Part C	minus			\$459	.69
IST	BELOW INDIVIDUAL A	MOUNTS FO	B NIETD	ICT TO				
LIGIL	A JACOU INDIVIDUAL A	BOVE, <u>NOT</u> IN	ICLUDIN	IG TRAV	KNAWEN I	NET PRO	FIIS FROM	PARTE
	School	Amoun			School		Amour	nt 1
	ne County	\$91.94		Ryle		***	\$91.94	
Con	ner	\$91.94						
Coo		\$91.93	189			<u></u>		
	tage	\$91.94	F. 3				****	
PAID A	TTENDANCE BY SES	SIONS (Ticket	s Sold N	OT mon	ey receive	d)	<u> </u>	
			AID ATTE		<u> </u>			
		S	ession	Paid				
			10/04	ADULT/S				
			10/21	19/15				
			10/22	105/14				
			10/24	77/13	<u>′</u>			
			Total	201/29	5			
** N	OTE ** IF ANY OTHER	PI AN FOR T	I		II	VENT DEC	EIDTO IO IIO	'ED A
MAJO	RITY VOTE OF THE P	ARTICIPATIN	G SCHO	OLS ML	IST BE OR	TAINFD D	CCUMENTE	Eν,Α 'D ΔΝΟ
		SEI	NT TO TI	HE KHS	4 <i>A</i> .	, <b>D</b>	- JUINLINI L	ما ۱۱۲ و سر
Randy E	Borchers	Cooper H	ligh Scho	ool		(859) 3	384-4534	
TMANÁG	ER	SCHOOL				DAYTI	ME PHONE	<del></del>

EGELSTON MAYNARD	COST	
7 ALL TOURNEY PLAQUES	\$69.93	
1 MVP PLAQUE	\$11.99	
TOTAL	\$81.92	

\$540.81		PROFIT
\$1,041.19		TOTAL EXPENSE
\$520.00		UMPIRES
\$160.00		GATE WORKERS
\$150.00		TOURNAMENT MANAGER
\$129.27		RIHERDS
\$81.92		EGELSTON MAYANARD
	\$1,582.00	TOTAL DEPOSITS
	\$652.00	GATE 8/24/13
	\$803.00	GATE 8/22/13
	\$127.00	GATE 8/21/13
EXPENSES	DEPOSIT	ITEM