

OHIO HIGH SCHOOL ATHLETIC ASSOCIATION

SCHEDULE II - STATEMENTS OF ACTIVITIES

AS OF JULY 31, 2001

(WITH COMPARATIVE TOTALS FOR 2000)

	<u>Columbus</u>	<u>Central</u>	<u>East</u>	<u>Northeast</u>
REVENUES AND OTHER SUPPORT:				
Tournament revenue				
Boys basketball	\$ 2,287,477	\$ 313,128	\$ 203,415	\$ 725,308
Girls basketball	737,634	106,161	77,790	219,824
Football	3,677,692	0	0	0
Wrestling	483,496	54,156	31,040	124,984
Swimming and diving	58,179	30,999	0	35,432
Gymnastics	10,564	2,275	0	4,009
Volleyball	186,933	42,545	27,476	82,188
Ice hockey	95,555	0	0	0
Track and field	279,045	27,455	8,540	59,388
Baseball	150,015	20,680	23,428	39,292
Softball	91,821	12,885	13,579	24,740
Golf	20,461	0	0	0
Field hockey	17,334	0	0	0
Soccer	241,761	87,963	13,872	169,151
Tennis	15,241	0	0	0
Cross country	62,925	9,205	0	0
Entry fees	0	33,528	16,659	83,318
Inter-district revenue	0	0	1,311	780
Total tournament revenue	<u>8,416,133</u>	<u>740,980</u>	<u>417,110</u>	<u>1,568,414</u>
Other support				
Official's dues	578,265	8,709	3,771	18,420
Interest earned	154,910	4,179	3,597	10,182
Clinics and meetings	31,811	0	0	0
Books and subscriptions	36,973	0	0	0
Blank shells	12,087	0	0	0
T-shirt fees	88,254	8,985	3,441	16,638
Other miscellaneous	39,217	3,776	1,748	3,006
Corporate sponsors	222,500	2,400	0	0
SEI committee	0	0	0	0
Gain on sale of asset	0	0	0	0
Total other support	<u>1,164,017</u>	<u>28,049</u>	<u>12,557</u>	<u>48,246</u>
Total revenues and other support	<u>9,580,150</u>	<u>769,029</u>	<u>429,667</u>	<u>1,616,660</u>

Northwest	Southeast	Southwest	Total	Interfund Eliminations	Total All Funds	
					2001	2000
\$ 706,356	\$ 225,207	\$ 770,170	\$ 5,231,061		\$ 5,231,061	\$ 4,690,630
297,106	84,068	226,090	1,748,673		1,748,673	1,676,184
0	0	0	3,677,692		3,677,692	4,071,947
78,778	0	81,971	854,425		854,425	828,607
27,267	0	22,487	174,364		174,364	165,732
1,671	0	1,824	20,343		20,343	18,757
87,454	10,460	63,607	500,663		500,663	434,637
0	0	0	95,555		95,555	77,044
57,512	6,296	34,260	472,496		472,496	441,813
67,638	2,964	45,853	349,870		349,870	347,795
48,000	1,856	26,866	219,747		219,747	209,980
0	0	0	20,461		20,461	16,992
0	0	0	17,334		17,334	22,922
80,656	14,573	245,615	853,591		853,591	738,486
0	0	0	15,241		15,241	15,110
0	0	0	72,130		72,130	72,290
48,703	16,521	61,820	260,549	\$ (260,549)	0	0
0	0	0	2,091	(2,091)	0	0
1,501,141	361,945	1,580,563	14,586,286	\$ (262,640)	14,323,646	13,828,926
10,161	3,774	11,334	634,434	(56,169)	578,265	572,082
10,905	10,434	6,108	200,315		200,315	153,666
0	0	0	31,811		31,811	37,044
0	0	0	36,973		36,973	35,143
0	0	0	12,087		12,087	13,919
12,396	1,692	15,064	146,470		146,470	145,060
3,497	3,958	1,017	56,219		56,219	60,059
0	3,350	1,000	229,250		229,250	214,500
0	0	0	0		0	12,500
0	0	0	0		0	998
36,959	23,208	34,523	1,347,559	(56,169)	1,291,390	1,244,971
1,538,100	385,153	1,615,086	15,933,845	(318,809)	15,615,036	15,073,897

See accompanying Independent Auditors' Report on additional information.