

DAYTIME PHONE



MANAGER

KHSAA District Baseball Tournament Financial Report

(return one copy to KHSAA by prescribed deadline)

DISTR	ICT# <u>26</u>	HELD AT Sene	ca H.S.		DATES	5/26,27,28
Part A	REVENUE ITEMS		Price(s)	Receipts	Totals	
	Ticket Sales			4.00	\$2,350.00	
•	Broadcasting					
	Sponsorship					
	TOTAL REVEN	UE (1)				\$2,350.00
Part B	EXPENSE ITEM	1S			Expenses	
	Game Umpires				\$382.50	
	Trophies				\$153.12	
	Travel for Partic					
	Other Itemized 8	Expenses approved by maj	ses approved by majority vote ent (provide separate listing or		\$415.60	
	list on back of th					© COE4 22
	TOTAL EXPENS			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$951.22
Part C	Net Profit (Part A	(1) minus Part B (2) total)				\$1,398.78
Part D	Allowance to Host	School				
Part E	Profit Subject to D	ivision by Schools (Part C mir	nus Part D)			\$1,398.78
LIST	BELOW INDIV	IDUAL AMOUNTS FOR	DISTRIC	T TOURNA	MENT NET PR	OFITS FROM
	P/	ART E ABOVE, <u>NOT INC</u>	CLUDING	TRAVEL E	XPENSES	
School			1	School		A
	School	Amount		Schoo)	Amount
Seneca		Amount \$466.22		Schoo)	Amount
Seneca Trinity				Schoo		Amount
-		\$466.22		Schoo	ol .	Amount
Trinity Athertor	1 .	\$466.22 \$466.22 \$466.22				Amount
Trinity Athertor	1 .	\$466.22 \$466.22	Sold NO			Amount
Trinity Athertor	a ATTENDANCE I	\$466.22 \$466.22 \$466.22	Sold NO			Amount
Trinity Athertor	a ATTENDANCE I	\$466.22 \$466.22 \$466.22	Sold NO			Amount
Trinity Athertor PAID Session	n . ATTENDANCE i on Paid	\$466.22 \$466.22 \$466.22	Sold NO			Amount
Trinity Athertor PAID Session 1	ATTENDANCE I	\$466.22 \$466.22 \$466.22	Sold NO			Amount
Trinity Athertor PAID Session 1 2	ATTENDANCE I on Paid 302 95	\$466.22 \$466.22 \$466.22	Sold NO			Amount
Trinity Athertor PAID Sessie 1 2 3 4 5	ATTENDANCE I on Paid 302 95	\$466.22 \$466.22 \$466.22	Sold NO			Amount
Trinity Athertor Sessie 1 2 3 4	ATTENDANCE I on Paid 302 95	\$466.22 \$466.22 \$466.22	Sold NO			Amount
Trinity Athertor PAID Sessie 1 2 3 4 5	ATTENDANCE I on Paid 302 95	\$466.22 \$466.22 \$466.22	Sold NO			Amount
PAID A Sessie 1 2 3 4 5 6	ATTENDANCE II on Paid 302 95 238	\$466.22 \$466.22 \$466.22	Sold NO			Amount
PAID A Sessie 1 2 3 4 5 6 7 Tota	ATTENDANCE II on Paid 302 95 238 al 635 TE ** IF ANY O	\$466.22 \$466.22 \$466.22	DIVISION IPATING	OF TOURN	ceived) IAMENT RECE	EIPTS IS USED,

SCHOOL

26TH DISTRICT BASEBALL TOURNAMENT 2003

FINANCIAL REPORT

Expenses

Tournament Manager	\$150.00
Umpires	\$382.50
Announcer/Scorekeeper	\$ 45.00
Gate Worker	\$ 90.00
Field Maintenance	\$ 45.00
Baseballs	\$ 85.60
Awards	<u>\$153.12</u>
Total	\$951.22

Revenue

May 26, 2002	\$1,118.00
May 27, 2002	\$ 352.00
May 28, 2002	\$ 880.00
Total	\$ 2,350.00

Revenue	\$2,350.00
Expenses	- <u>\$951.22</u>
Net Profit	\$1,398.78

Shrance Per School