

JUL 15 2011



KHSAA District Baseball Tournament Financial Report

 KHSAA Form BA106
Rev. 2/98

(return one copy to KHSAA by prescribed deadline)

 DISTRICT # 27 HELD AT Trinity (Louisville) DATES 5/24-25/2011

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales			
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			1920.00
Part B	EXPENSE ITEMS		Expenses	
	Game Umpires		481.50	
	Trophies		124.37	
	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		296.95	
	TOTAL EXPENSES (2)			902.82
Part C	Net Profit (Part A (1) minus Part B (2) total)			1017.18
Part D	Allowance to Host School			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			1017.18

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

School	Amount	School	Amount
Ballard	254.29		
Seneca	254.29		
Trinity	254.29		
Waggener	254.29		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	
2	
3	
4	
5	
6	
7	
Total	

**** 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.**

Dennis Lamplsey
MANAGER Trinity
SCHOOL

502-895-6765
DAYTIME PHONE

27th District Baseball Tournament
2011
Financial Report

EXPENSES:	Tournament Manger	\$ 150.00
	Umpires	\$ 481.50
	Gate Workers	\$ 60.00
	Baseballs	\$ 51.95
	Trophies	\$ 124.37
	All District Team Medals	<u>\$ 35.00</u>
		\$ 902.82

INCOME:	May 24, 2011	\$1010.00
	May 25, 2011	<u>\$ 910.00</u>
		\$1920.00

Income:	\$ 1920.00
Expenses:	\$ 902.82

Profit:	\$ 1017.18
4 Shares	\$ 254.29

Dennis Lampley, AD
Trinity High School

Schools Involved:
Ballard High School
Seneca High School
Trinity High School
Waggener High School