(502) 435-7882

DAYTIME PHONE



Glendale Zell

MANAGER

KHSAA District Baseball Tournament Financial Report

(return one copy to KHSAA by prescribed deadline)

DISTR		27		HELD AT	Wagg	ener			DATES	5/21-23/12
Part A								Price(s)	Receipts	Totals
	Ticket Sales						\$5/\$2	\$1906.00	Totalo	
	Broadcasting								0	
		sorship							0	
	101/	AL REVEN	<u>UE (1</u>)				:		\$1906.00
Part B	EXPENSE ITEMS					12.000000000000000000000000000000000000	onten kathangga Papulan	Expenses	obel a kadesine bligger såde og vister, sege vist kal	
		Game Umpires							481.50	
		Trophies							214.31	
	Trave	Travel for Participating Teams							0	
				ses approve					313.05	
				ent (provide s	separate	listin	g or			· 计智慧 (1) (1)
		back of th								
ter that are thinking a	47 x x x x x x x x x x x x x x x x x x x	AL EXPEN	a set a straigh	图象 化氯化二酚二甲酚 医皮肤 医二烷烷	i miliografija koma og	<u> </u>	Varian yenisi	e a servici se si spaliti e carpinpaci y accessi ju		\$1008.86
Part C	7-1-1	Net Profit (Part A (1) minus Part B (2) total)						. Marier and the research of		\$897.14
Part D	Allowance to Host School						Mahata erimen yang Afrika yang	0		
Part E	Profit Subject to Division by Schools (Part C minus Part D)							\$224.28		
LIST		Ρ/	IDUA ART E	L AMOUNT ABOVE, <u>N</u>	S FOR NOT INC	DIST LUD	RICT	TOURNAI	MENT NET PR XPENSES	OFITS FROM
<u> </u>	Sc	hool		Amou	ınt			Schoo	1	Amount
Ballard				\$224.28		1000	*****			
Seneca	·			\$224.28	····	100 EAS				
Trinity				\$224.28						
Waggener \$224.29 PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)							<u>, , , , , , , , , , , , , , , , , , , </u>			
Session		Paid] 3 <i>i</i>	E3310143 ()	rickets	301a	IONI	money re	ceived)	
1		89	-							
2		128	-							
3		187	1							
4										
5			1							
6	<u> </u>									
7		· · · · · · ·								
Total			7							
** ! US	NOTE ED, A	** IF ANY MAJORI	TY V	HER PLAN I OTE OF TH OCUMENT!	'E PART	'ICIP	'ATIN	G SCHOOL	IRNAMENT RE LS MUST BE C SAA.	CEIPTS IS BTAINED,

Waggener

SCHOOL

2012 27th DISTRICT BASEBALL TOURNAMENT FINANCIAL REPORT

Expenses

Manager	\$150.00
Umpires	\$481.50
Baseballs	\$163.05
Awards	<u>\$214.31</u>
	\$1008,86

Revenue

May 21, 2012	\$409.00
May 22, 2012	\$610.00
May 23, 2012	<u>\$887.00</u>
	\$1906.00

Revenue	\$1906.00
Expenses	<u>\$1008.86</u>
Net Profit	\$897.14

Share per School \$224.28