



KHSAA District Baseball Tournament Financial Report (return one copy to KHSAA by prescribed deadline)

KHSAA Form BA106
Rev. 2/98

DISTRICT # 32 HELD AT Walton-Verona DATES 5-21,24-06

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	1595.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			1595.00
Part B	EXPENSE ITEMS		Expenses	
	Game Umpires		450.00	
	Trophies		46.21	
	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)		See attached	
	TOTAL EXPENSES (2)			887.19
Part C	Net Profit (Part A (1) minus Part B (2) total)			707.81
Part D	Allowance to Host School			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			707.81

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

School	Amount	School	Amount
Grant County	141.56		
Simon Kenton	141.56		
Walton-Verona	141.56		
Williamstown	141.56		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	235
2	84
3	
4	
5	
6	
7	
Total	319

**** 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.**

Nancy Ryan
MANAGER

Walton-Verona High School
SCHOOL

859-485-7721
DAYTIME PHONE

32nd District Baseball Tournament 2006

Accounts Receivable	Money	
Day 1 Semi Finals (2 Games)	\$1,175.00	235
Finals	\$420.00	84

Total Profits \$1,595.00

Accounts Payable	
Umpire Day 1 (2 games)	\$300.00
Umpire Finals	\$150.00
Announcer	\$40.00
Gate Workers	\$40.00
Tournament Manager	\$40.00
Book Keeper	\$20.00
Scoreboard Operator	\$40.00
Baseballs (2 dozen)	\$103.98 \$51.99 a dozen
District Meeting Expense	\$0.00
Field Maintenance Supplies	\$50.00
Team Trophies	\$46.21
Individual Trophies	\$57.00

Total Expenses \$887.19

Total Profit/Loss \$707.81
Profit/Loss Per School \$141.56