



# KHSAA District Baseball Tournament Financial Report

(return one copy to KHSAA by prescribed deadline)

KHSAA Form BA106  
Rev. 2/98

DISTRICT # 34 HELD AT Villa Madonna Acad. DATES May 22-24

|        |                                                                                                                                                     |               |                   |                   |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------|-------------------|
| Part A | REVENUE ITEMS                                                                                                                                       | Price(s)      | Receipts          | Totals            |
|        | Ticket Sales                                                                                                                                        | <u>\$4,82</u> | <u>\$ 1019.00</u> |                   |
|        | Broadcasting                                                                                                                                        |               |                   |                   |
|        | Sponsorship                                                                                                                                         |               |                   |                   |
|        | TOTAL REVENUE (1)                                                                                                                                   |               |                   | <u>\$ 1019.00</u> |
| Part B | EXPENSE ITEMS                                                                                                                                       |               | Expenses          |                   |
|        | Game Umpires                                                                                                                                        |               | <u>\$ 450.00</u>  |                   |
|        | Trophies                                                                                                                                            |               | <u>\$ 140.54</u>  |                   |
|        | 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) <u>Baseballs</u> |               | <u>\$ 46.99</u>   |                   |
|        | TOTAL EXPENSES (2)                                                                                                                                  |               |                   | <u>\$ 637.53</u>  |
| Part C | Net Profit (Part A (1) minus Part B (2) total)                                                                                                      |               |                   | <u>\$ 381.47</u>  |
| Part D | Allowance to Host School                                                                                                                            |               | <u>\$57.22</u>    |                   |
| Part E | Profit Subject to Division by Schools (Part C minus Part D)                                                                                         |               |                   | <u>\$ 324.25</u>  |

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

| School                     | Amount          | School | Amount |
|----------------------------|-----------------|--------|--------|
| <u>Dixie Heights</u>       | <u>\$ 81.06</u> |        |        |
| <u>Lloyd Memorial</u>      | <u>\$ 81.06</u> |        |        |
| <u>Ludlow</u>              | <u>\$ 81.06</u> |        |        |
| <u>Villa Madonna Acad.</u> | <u>\$ 81.07</u> |        |        |

## PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

| Session | Paid       |
|---------|------------|
| 1       | <u>100</u> |
| 2       | <u>94</u>  |
| 3       | <u>139</u> |
| 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.**

Don Shields  
MANAGER

Villa Madonna Academy (859) 331-6333  
SCHOOL DAYTIME PHONE