



KHSAA District Baseball Tournament Financial Report

(return one copy to KHSAA by prescribed deadline)

KHSAA Form BA106
Rev. 2/98

DISTRICT # 43 HELD AT Paul Laurence Dunbar DATES May 21-23,07

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	6570.00	
	Broadcasting		00.00	
	Sponsorship		00.00	
	TOTAL REVENUE (1)			6570.00
Part B	EXPENSE ITEMS		Expenses	
	Game Umpires		672.00	
	Trophies		285.0	
	Travel for Participating Teams		00.00	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		2000.00	
	TOTAL EXPENSES (2)			2957.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			3613.00
Part D	Allowance to Host School		600.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			3013.00

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

School	Amount	School	Amount
Lafayette	602.60	P.L. Dunbar	602.60
Lexington Catholic	602.60		
Lexington Christian	602.60		
Tates Creek	602.60		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	243
2	616
3	453
4	
5	
6	
7	
Total	1312

**** 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.**

Michael J. Barren, CMAA
MANAGER

Paul Laurence Dunbar
SCHOOL

859-381-3553
DAYTIME PHONE

T-Shirts for Team	475.00
8 Dozen Balls @ \$52.0	415.00
Workers (Gate, PA, Book)	300.00
Maintenance	85.00
Athletic Director	150.00
Tournament Manager	150.00
Law Enforcement	<u>425.00</u>
TOTAL	2000.00