MANAGER



KHSAA District Baseball Tournament Financial Report

KHSAA Form BA106 Rev. 2/98

DAYTIME PHONE

(return one copy to KHSAA by prescribed deadline)

DISTRI	ICT# _43	HELD AT LCA		DATES	5/24-5/27/10				
Part A	REVENUE ITEM	S	Price(s)	Receipts	Totals				
	Ticket Sales		5.00	2618	Version of the second				
	Broadcasting			6					
	Sponsorship								
5, 5 (10.00) - 10.00 (10.00)	TOTAL REVENU	E (1)			\$13,090.00				
Part B	EXPENSE ITEMS	3		Expenses					
	Game Umpires			\$872.20					
	Trophies			\$115.79					
	Travel for Particip			\$0.00	2523000 0 VASA				
	Other Itemized Ex	xpenses approved by maj	ority vote	\$2,137.50					
	of schools in tour	nament (provide separate	ovide separate listing or						
	list on back of this								
	TOTAL EXPENSI	in algebra in Branch (Schoolsberger) in 1994 alle bestellt behande an in den bestellt bestellt bestellt bestellt		Markon Danish da Barana da Barana	\$3,125.49				
Part C	Net Profit (Part A (1	l) minus Part B (2) total)	Managara and American State of the State of		\$9,964.51				
Part D	Allowance to Host 5	School		\$1,992.90					
Part E		vision by Schools (Part C mi			\$7971.61				
LIST	BELOW INDIVID	DUAL AMOUNTS FOR	DISTRICT TOURNA	MENT NET PRO	OFITS FROM				
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES									
School			9,100,000,000						
		Amount	School	ol	Amount				
Lafayette	9	\$1,992.90	School	ol	Amount				
L. Cathol	9	\$1,992.90 \$1,992.90	Schoo)	Amount				
L. Cathol Dunbar	e lic	\$1,992.90 \$1,992.90 \$1,992.90	School	ol .	Amount				
L. Cathol Dunbar Tates Cr	e lic eek	\$1,992.90 \$1,992.90 \$1,992.90 \$1,992.90			Amount				
L. Cathol Dunbar Tates Cre PAID A	e lic eek ATTENDANCE B	\$1,992.90 \$1,992.90 \$1,992.90			Amount				
L. Cathol Dunbar Tates Cri PAID A Sessio	eek ATTENDANCE B	\$1,992.90 \$1,992.90 \$1,992.90 \$1,992.90			Amount				
L. Cathol Dunbar Tates Cro PAID A Sessio	eek ATTENDANCE B 'n Paid 983	\$1,992.90 \$1,992.90 \$1,992.90 \$1,992.90			Amount				
L. Cathol Dunbar Tates Cri PAID A Sessio	eek ATTENDANCE B In Paid 983 984	\$1,992.90 \$1,992.90 \$1,992.90 \$1,992.90			Amount				
L. Cathol Dunbar Tates Cre PAID A Sessio 1	eek ATTENDANCE B 'n Paid 983	\$1,992.90 \$1,992.90 \$1,992.90 \$1,992.90			Amount				
L. Cathol Dunbar Tates Cri PAID A Sessio 1 2 3	eek ATTENDANCE B In Paid 983 984	\$1,992.90 \$1,992.90 \$1,992.90 \$1,992.90			Amount				
L. Cathol Dunbar Tates Cri PAID A Sessio 1 2 3 4	eek ATTENDANCE B In Paid 983 984	\$1,992.90 \$1,992.90 \$1,992.90 \$1,992.90			Amount				
L. Cathol Dunbar Tates Cro PAID A Sessio 1 2 3 4 5	eek ATTENDANCE B In Paid 983 984	\$1,992.90 \$1,992.90 \$1,992.90 \$1,992.90			Amount				
L. Cathol Dunbar Tates Cro PAID A Sessio 1 2 3 4 5	eek ATTENDANCE B n Paid 983 984 651	\$1,992.90 \$1,992.90 \$1,992.90 \$1,992.90			Amount				
L. Cathol Dunbar Tates Cr. PAID A Sessio 1 2 3 4 5 6 7 Total	eek ATTENDANCE B IN Paid 983 984 651 2,618	\$1,992.90 \$1,992.90 \$1,992.90 \$1,992.90	Sold NOT money re	AMENT RECEIF					
L. Cathol Dunbar Tates Cr. PAID A Sessio 1 2 3 4 5 6 7 Total	eek ATTENDANCE B n Paid 983 984 651 2,618 E ** IF ANY OTHA	\$1,992.90 \$1,992.90 \$1,992.90 \$1,992.90 Y SESSIONS (Tickets DEE PLAN FOR THE DOTE OF THE PARTICING	Sold NOT money re	AMENT RECEIF	PTS IS USED, NINED,				

SCHOOL

2010 43rd District Baseball Tournament Expenses

1. Elmer Witt	Score Book	4 games	\$30 a game	\$120.00
2. Brack Davis	P.A.	4 games	\$30 a game	\$120.00
3. Chris Stephens	Scoreboard Operator	3 games	\$30 a game	\$90.00
4. Jerry Johnson	Scoreboard Operator	1 game	\$30 a game	\$30.00
5. Brad Carter	Tournament Manager	3 nights	\$50 a night	\$150.00
6. Brian Rynolds	Field Coordinator	3 nights	\$50 a night	\$150.00
7. Ander Carlson	On site Trainer	3 nights	, and an ingree	\$100.00
8. Baseballs	Rawlings KHSAA	3 dozen	\$55 a dozen	\$165,00
9. All tournament Trophies	Crown Trophy	9 trophies	\$12.50 each	\$112.50
10. Facility expenses	Receipts attached	,	,	\$200.00
11. Security	Fayette County Sheriff's Dept.	3 nights		\$900

\$2,137.50