

JUN 23 2011



KHSAA District 44th Tournament Financial Report

 KHSAA Form BA106
Rev. 5/11

(return one copy to KHSAA by prescribed deadline)

DISTRICT #

44

HELD AT

Madison Southern

DATES

5/23 + 5/25/11

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	4180	
	Broadcasting		=	
	Sponsorship			
	TOTAL REVENUE (1)			4180.00
Part B	EXPENSE ITEMS		Expenses	
	Game Umpires		1038.90	
	Trophies		225.38	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) <u>Workers</u>		410.00	
	TOTAL EXPENSES (2)			1674.28
Part C	Net Profit (Part A (1) minus Part B (2) total)			2505.72
Part D	Allowance to Host School			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			626.43

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

School	Amount		School	Amount
Berea	626	43		
Madison Central	626	43		
Madison Southern	626	43		
Model	626	43		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	554
2	281
3	
4	
5	
6	
7	
Total	835

**** 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 Sallee
MANAGER

Madison Southern
SCHOOL

859-314-2177
DAYTIME PHONE

Workers

Gate -

5/23 { Steve Case 25.00
Jennifer Kirk 25.00
William Dooley 25.00

5/25 { Curtis Reppert 25.00
Jessica Bevins 25.00
Margaret Soto 25.00

P.A. —

Doug Carter 35.00

Dustin Buster 25.00

Doug Fritz 50.00

Manager —

Doug Sallee 150.00