



KHSAA District Baseball Tournament Financial Report

(return one copy to KHSAA by prescribed deadline)

KHSAA Form BA106
Rev. 2/98

DISTRICT # 48 HELD AT Somerset DATES 5/23, 5/27, 5/28

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	3,536.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			3536.00
Part B	EXPENSE ITEMS		Expenses	
	Game Umpires		549.50	
	Trophies		210.12	
	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)		1509.80	
	TOTAL EXPENSES (2)			2269.42
Part C	Net Profit (Part A (1) minus Part B (2) total)			1266.58
Part D	Allowance to Host School		(All)	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			0

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

School	Amount	School	Amount
Host school keeps all			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	138
2	338
3	231
4	
5	
6	
7	
Total	707

+ \$1.00 extra

**** 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.**

MANAGER

SCHOOL

DAYTIME PHONE

(606) 679-4241



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DISTRICT # 50th HELD AT Lynn Camp H.S. DATES May 26, 27 & 30

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	<u>3.00</u>	<u>1,248.00</u>	
	Broadcasting		<u>-0-</u>	
	Sponsorship		<u>-0-</u>	
	TOTAL REVENUE (1)			<u>1,248.00</u>

Part B	EXPENSE ITEMS	Expenses	Totals
	Game Umpires	<u>712.50</u>	
	Trophies	<u>145.12</u>	
	Travel for Participating Teams	<u>-0-</u>	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)	<u>137.85</u> <u>see back</u>	
	TOTAL EXPENSES (2)		<u>995.47</u>

Part C	Net Profit (Part A (1) minus Part B (2) total)		<u>252.53</u>
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Part D	Allowance to Host School	<u>375.00</u>	
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Part E	Profit subject to Division by schools (Part C minus part D)		<u>627.53</u>
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LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

	School	Amount

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

<u>5/26</u>	<u>84</u>
<u>5/27</u>	<u>134</u>
<u>5/30</u>	<u>198</u>

* Profits are not shared each year by our district's member schools.

**** 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.**

Daniel W. Meen A.D.
MANAGER

Lynn Camp
SCHOOL

606-528-5429
DAYTIME PHONE

Part B

Itemized Expenses

Baseballs (Box)	93.90
Score book	3.95
Security	<u>40.00</u>
	137.85

* Each school (with the exception of the host school of course) sent \$ 75.00 each to help cover the expenses in case ticket sales don't. This is done each year. Total \$ 375.00



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DISTRICT # 53

HELD AT

Whitesburg High School

DATES 5-26,27,28,30-03

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	3.00	768.00	
	Broadcasting		-0-	
	Sponsorship		-0-	
	TOTAL REVENUE (1)			768.00
Part B	EXPENSE ITEMS		Expenses	
	Game Umpires		590.00	
	Trophies KHSAA & All District		220.12	
	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)		-0-	
	TOTAL EXPENSES (2)			810.12
Part C	Net Profit (Part A (1) minus Part B (2) total)			(-42.12)
Part D	Allowance to Host School		-0-	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			-0-

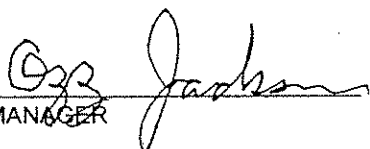
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
Fleming - Neon	-0-	Whitesburg	-0-
Jenkins	-0-		
June Buchanan	-0-		
Letcher	-0-		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	40
A 2	50
3	61
4	105
5	
6	
7	
Total	256

**** 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.**


MANAGER

Whitesburg Highs
SCHOOL

606-633-5628



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BASEBALL/FAST PITCH Softball

DISTRICT # 56/57 HELD AT RAMEY PARK - SAVERSVILLE DATES 5/26-27

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	3.00	975.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			
Part B	EXPENSE ITEMS		Expenses	
	Game Umpires		824.00	
	Trophies		284.00	
	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)			
	TOTAL EXPENSES (2)			1108.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			
Part D	Allowance to Host School			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			

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

School	Amount	School	Amount

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	
2	
3	
4	
5	
6	
7	
Total	

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A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED,
DOCUMENTED, AND SENT TO THE KHSAA.**

A. Miller Jr.
MANAGER

MA GOTTEN CO.
SCHOOL

606-349-2165
DAYTIME PHONE



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DISTRICT #

59th and
60th

HELD AT

Pike County Central

DATES May 27, 28, 30, 20

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$300 #4.00	\$1,480.00	
	Broadcasting		-0-	
	Sponsorship		-0-	
	TOTAL REVENUE (1)			\$1,480.00
Part B	EXPENSE ITEMS		Expenses	
	Game Umpires		\$891.85	
	Trophies		\$377.74	
	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)		\$657.70	
	TOTAL EXPENSES (2)			\$1,927.29
Part C	Net Profit (Part A (1) minus Part B (2) total)			-0-
Part D	Allowance to Host School		-0-	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			-0-

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

59 th School	Amount	60 th School	Amount
East Ridge H.S.	-0-	Bell Co. H.S.	-0-
Pikeville H.S.	-0-	Phelps H.S.	-0-
Shelby Valley H.S.	-0-	Pike Co. Central H.S.	-0-

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	\$226.00
2	\$422.00
3	\$872.00
4	
5	
6	
7	
Total	\$1,480.00

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**** 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.**

Elmer Lynn
MANAGER

Pike Co. Central H.S.
SCHOOL

806-432-4352
DAYTIME PHONE



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DISTRICT # 61 HELD AT Rowan County Senior High School DATES 5/26 & 5/31/03

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$3.00	\$863.00	
	Broadcasting		\$0	
	Sponsorship		\$0	
	TOTAL REVENUE (1)			\$863.00

Part B	EXPENSE ITEMS		Expenses	
	Game Umpires		\$357.50	
	Trophies		\$359.67	
	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)			
	TOTAL EXPENSES (2)			\$717.17

Part C	Net Profit (Part A (1) minus Part B (2) total)			\$145.83
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Part D	Allowance to Host School		\$145.83	
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Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$0
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LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
N/A			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	193
2	94
3	
4	
5	
6	
7	
Total	287

**** 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.**

Ronald R. Gruber
MANAGER

Rowan County Senior High School
SCHOOL

(606) 784-8956
DAYTIME PHONE



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DISTRICT # 62nd HELD AT East Carter High School DATES 5/26 and 27 2003

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales <u>237 @</u>	<u>\$4.00</u>	<u>\$ 948.00</u>	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$ 948.00
Part B	EXPENSE ITEMS		Expenses	
	Game Umpires		<u>\$ 370.50</u>	
	Trophies		<u>\$ 438.87</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>Ticket Takers</u>		<u>\$ 45.43</u>	
	TOTAL EXPENSES (2)			\$ 854.80
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 93.20
Part D	Allowance to Host School		<u>\$ 93.20</u>	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			

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

School	Amount	School	Amount

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	<u>166</u>
2	<u>71</u>
3	
4	
5	
6	
7	
Total	

Host School to absorb all losses or profits.

**** 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.**

John F. Buck
MANAGER

East Carter High School
SCHOOL

606-474-5714
DAYTIME PHONE