

## KHSAA District Baseball Tournament Financial Report

(return one copy to KHSAA by prescribed deadline)

Part A	CT# 50#		Price(s)	Receipts	Totals
	Ticket Sales		3 00	1.2 48 00	
•	Broadcasting	•		-0-	<b>"我是是这个</b>
	Sponsorship			-0-	
,	TOTAL REVENUE	(1)			1,24800
Part B	EXPENSE ITEMS		256	Expenses	
	Game Umpires			712.50	e e de la companya d
	Trophies			145.12	
	Travel for Participating Teams			-0-	
	Other Itemized Expenses approved by majority vote			ומש מר	
		ament (provide separate listing	Committee and the committee of the commi	137.85	
	list on back of this		sec back	995.47	
	TOTAL EXPENSE				
Part C	Net Profit (Part A (1	)minus PartB(2) total)	22. 21.2		252.53
fart D	Allowance to Ho	st School		375 🚇 .	
oart E	Profit Subject to 1	Division by schools (Part C minus part	D)		627.53
		UAL AMOUNTS FOR DISTR		MENT NET PR	OFITS FROM
_,_,		T E ABOVE, NOT INCLUDIN			
			Schoo		Amount
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	<i>li i endance by</i>	SESSIONS (Tickets Sold N	IO i money re	ceivea)	
PAID A 5/2(				•	
5/26	5 84	N 0 0	· -/-		, n h.
	5 84	* Profits are	Not sh	ared each	year by
5/26 5/27	7 134	* Profits are			year by
5/26	7 134	* Profits are our districts			year by
5/26 5/27	7 134				year by
5/26 5/27	7 134				year by
5/26 5/27	7 134				year by
5/26 5/27 5/30	5 84 7 134 198	our districts	member	schools.	
5/26 5/27 5/30	5 84 7 134 198 TE ** IF ANY OTH	our districts	member ON OF TOURN	Schools.	EIPTS IS USED,
5/26 5/27 5/30	5 84 7 134 198 TE ** IF ANY OTH	our districts  EER PLAN FOR THE DIVISION  OTE OF THE PARTICIPATIN	Member ON OF TOURN G SCHOOLS	Schools.  AMENT RECE	EIPTS IS USED,
5/26 5/27 5/30	5 84 7 134 198 TE ** IF ANY OTH	our districts	Member ON OF TOURN G SCHOOLS	Schools.  AMENT RECE	EIPTS IS USED,
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5/26 5/27 5/30	5 84 7 134 198 TE ** IF ANY OTH	our districts  EER PLAN FOR THE DIVISION  OTE OF THE PARTICIPATIN	Member ON OF TOURN G SCHOOLS	SCHOOLS. AMENT RECE MUST BE OB SAA.	EIPTS IS USED,

## Part B

## Itemized Expenses

Baseballs (Box)	93.90
Score book	3.95
Security	40.00
	137.85

\* Each school (with the exception of the host school of course) sent # 7500 each to help cover the expenses in case ticket sales don't. This is done each year. Total # 37500