

JUN 15 2011



KHSAA District Baseball Tournament Financial Report

(return one copy to KHSAA by prescribed deadline)

KHSAA Form BA106
Rev. 5/11

DISTRICT # 60 HELD AT Belfry DATES 5-23/5-25

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	<u>5.00</u>	<u>1035</u>	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			<u>1035.00</u>

Part B	EXPENSE ITEMS	Expenses	
	Game Umpires	<u>336</u>	
	Trophies	<u>249.07</u>	
	Travel for Participating Teams	<u>-</u>	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)	<u>180.</u>	
	TOTAL EXPENSES (2)		<u>765.07</u>

Part C	Net Profit (Part A (1) minus Part B (2) total)		<u>269.93</u>
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Part D	Allowance to Host School	<u>40.49</u>	
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Part E	Profit Subject to Division by Schools (Part C minus Part D)		<u>229.44</u>
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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
<u>Belfry</u>	<u>76.48</u>		
<u>Phelps</u>	<u>76.48</u>		
<u>P.K. Central</u>	<u>76.48</u>		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
<u>1</u>	<u>68</u>
<u>2</u>	<u>139</u>
<u>3</u>	
<u>4</u>	
<u>5</u>	
<u>6</u>	
<u>7</u>	
Total	

**** 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.**

Phelps Haywood
MANAGER

Belfry
SCHOOL

606-237-3900
DAYTIME PHONE

Itemized Expenses

Tour Manager	\$100.00
PA	\$50.00
Scorekeeper	\$30.00
<u>TOTAL</u>	<u>\$180.00</u>