



KHSAA District 63rd Baseball Tournament Financial Report
(return one copy to KHSAA by prescribed deadline)

KHSAA Form BA108
Rev. 5/11

DISTRICT # 63rd HELD AT Lewis County

DATES 5-26-11

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	<u>4.00</u>	<u>398.00</u>	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			<u>398.00</u>
Part B	EXPENSE ITEMS		Expenses	
	Game Umpires		<u>169.50</u>	
	Trophies		<u>209.58</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)			
	TOTAL EXPENSES (2)		<u>639.50</u>	
Part C	Net Profit (Part A (1) minus Part B (2) total)			<u>443.03</u>
Part D	Allowance to Host School			<u>-45.03</u>
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<u>-0-</u>

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>398.00</u>
2	
3	
4	
5	
6	
7	
Total	

Greenup Co hosted first Round due to inclement weather, cost of umpires was \$297.50 which Lewis paid, we were reimbursed for that amount by Greenup Co. They keep the bare receipts.

** 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.

[Signature]
MANAGER

Lewis Co. H.S.
SCHOOL

606 796-2823
DAYTIME PHONE