



KHSAA Regional Baseball Tournament Financial Report

KHSAA Form BA107
Rev. 4/98

(return one copy to KHSAA by prescribed deadline.)

REGION # 8 HELD AT Carroll County High School DATES 5/31, 6/2, /6/3

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5	898	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$ 4490.00
Part B	EXPENSE ITEMS		Expenses	
	Game Umpires		\$1890.00	
	Trophies		126.93	
	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)		1556.50	
	TOTAL EXPENSES (2)			\$ 3573.43
Part C	Net Profit (Part A (1) minus Part B (2) total)			
Part D	Allowance to Host School		0	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2		0	
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			\$ 916.57

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

School	Amount	School	Amount	School	Amount
Carroll Co.	114.57	North Oldham	114.57		
Anderson Co.	114.57	Oldham Co.	114.57		
Walton Verona	114.57	Shelby Co.	114.57		
Simon Kenton	114.57	Henry Co.	114.57		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	443
2	254
3	201
4	
5	
6	
7	
Total	898

**** 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.**

Randy Mefford
MANAGER

Carroll County
SCHOOL

502-732-7075
DAYTIME PHONE

Other itemized expenses for 2010 Regional Baseball Tournament

Tournament meeting refreshments	\$24.00
Gate workers	280.00
Tournament manager	150.00
Tournament book keeper	50.00
Announcer	140.00
Official scorer	140.00
All tournament awards	225.00
Parking	75.00
Baseballs	294.00
Field supplies	178.50
Security (Carrollton P. D.)	no charge
Medical Staff (Carroll Ambulance Service)	no charge
Ball retrievers	no charge
Total itemized expenses	\$ 1556.50