

KHSAA District Softball Tournament Financial Report

KHSAA Form SB106 Rev. 5/06

(return one copy to KHSAA by prescribed deadline)

Part A REVENUE ITEMS	DISTRI	CT# <u>3</u>	HELD AT	St.Mary			DATES	5/23-25
Ticket Sales Broadcasting Sponsorship TOTAL REVENUE (1) Part B EXPENSE ITEMS Game Umpires Trophies 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) 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) \$ 193 0 0 0 Expenses \$414 \$249 \$555 \$55 \$56 \$718	Part A	REVENUE ITEMS				Price(s)		Totals
Broadcasting Sponsorship TOTAL REVENUE (1) Part B EXPENSE ITEMS Game Umpires Trophies Trophies 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) 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) \$ \$882			7			\$5/\$3		
Part B EXPENSE ITEMS Game Umpires Trophies 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) Part C Net Profit (Part A (1) minus Part 8 (2) total) Part E Profit Subject to Division by Schools (Part C minus Part D) \$882 Expenses \$414 \$249 \$555 \$718								ras or r
Part B EXPENSE ITEMS Game Umpires Trophies 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) Part C Net Profit (Part A (1) minus Part B (2) total) Part E Profit Subject to Division by Schools (Part C minus Part D) Expenses \$414 \$249 \$718		Sponsorship			,		0	4000
Game Umpires Trophies 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) 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) \$414 \$5249 \$555 \$718 \$718		TOTAL REVENUE (1)					\$882
Game Umpires \$414 Trophies \$249 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) 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) \$140	Part B	FXPENSE ITEMS					Expenses	
Trophies 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) Part C Net Profit (Part A (1) minus Part 8 (2) total) Part D Allowance to Host School Part E Profit Subject to Division by Schools (Part C minus Part D) \$140	, air B						\$414	
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) 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) \$140						acre + 4100.	\$249	
of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2) 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) \$140		Travel for Participating	g Teams			160		
list on back of this form) \$718 TOTAL EXPENSES (2) \$718 Part C Net Profit (Part A (1) minus Part B (2) total) \$164 Part D Allowance to Host School \$24 Part E Profit Subject to Division by Schools (Part C minus Part D) \$140		Other Itemized Expenses approved by majority vote				\$55		
Part D Allowance to Host School \$140		of schools in tournament (provide separate listing or						
Part C Net Profit (Part A (1) minus Part B (2) total) \$164 Part D Allowance to Host School \$24 Part E Profit Subject to Division by Schools (Part C minus Part D) \$140							1	\$718
Part D Allowance to Host School \$24 Part E Profit Subject to Division by Schools (Part C minus Part D) \$140		•	4.00				55.45	
Part E Profit Subject to Division by Schools (Part C minus Part D) \$140	Part C	Net Profit (Part A (1) m	inus Part B (2)	total)		, , , , , , ,		\$104
Part F Profit Subject to Univision by Schools (Figure Initials Figure)	Part D	Allowance to Host Scho	ool				\$24	
THE PROPERTY AND P	Part E	Profit Subject to Division	n by Schools (Part C minu	ış Part D)		` .	
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES	LIST	BELOW MINININI	AL AMOUN'	TS FOR D	DISTRIC	IKAVEL	YPENSES	
School Amount School Amount		School	Amo	unt		Scho	ol	Amount
\$t. Mary \$35	St. Mary							
Ballard Memorial \$35	Ballard Memorial							
Graves County \$35	Graves County							
Mayfield \$35 PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)	Mayfield		\$35	/mm/ 1	- <u> </u>	7	nanivad)	

Session	Paid
1	46
2	83
3	64
4	
5	
6	
7	
Total	193

** 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.

Jim Larson	St. Mary	(270)442-1681 DAYTIME PHONE
MANAGER	\$CHOŌL	DVIIIIIETTORE