



KHSAA District Softball Tournament Financial Report

(return one copy to KHSAA by prescribed deadline)

KHSAA Form

SB106

Rev. 5/06

DISTRICT # 23 HELD AT St. Rita DATES 5/24 & 5/25/10

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5/\$2	\$750.00	
	Broadcasting		N/A	
	Sponsorship		N/A	
	TOTAL REVENUE (1)			\$750.00
Part B	EXPENSE ITEMS		Expenses	
	Game Umpires		\$306.00	
	Trophies		\$114.93	
	Travel for Participating Teams		N/A	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		See attached paperwork	
	TOTAL EXPENSES (2)			\$803.43
Part C	Net Profit (Part A (1) minus Part B (2) total)			-53.43
Part D	Allowance to Host School		N/A	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			-53.43

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

School	Amount	School	Amount
Butler	Owe \$13.36		
Portland Christian	Owe \$13.36		
Presentation	Owe \$13.36		
Shawnee	Owe \$13.36		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	84
2	70
3	
4	
5	
6	
7	
Total	154

**** 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.**

Carole Dutchka
MANAGER

Presentation Academy
SCHOOL

502-583-5935
DAYTIME PHONE

2010 District 23 Softball Tournament
ADDITIONAL ITEMIZED EXPENSES

Athletic Trainer	\$25 per hour (5.5 hours total)	= \$137.50
Manager fee		= \$150.00
Scoreboard	\$20 per game (3 games total)	= \$60.00
<u>Medals</u>	<u>\$5 per medal (7 medals total)</u>	<u>= \$35.00</u>
TOTAL		= \$382.50