



KHSAA District Softball Tournament Financial Report

(return one copy to KHSAA by prescribed deadline)

KHSAA Form
SB106
Rev. 5/06

DISTRICT # 26 HELD AT Assumption DATES _____

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales		1,489. ⁰⁰	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			
Part B	EXPENSE ITEMS		Expenses	
	Game Umpires		559.50	
	Trophies		215.62	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		630. ⁰⁰	
	TOTAL EXPENSES (2)			1405.12
Part C	Net Profit (Part A (1) minus Part B (2) total)			83.88
Part D	Allowance to Host School		0	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			83.88

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

School	Amount	School	Amount
Assumption	16.77	Whitfield	16.77
Atherton	16.77		
Fern Creek	16.77		
Moore	16.77		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	38
2	155
3	143
4	
5	
6	
7	
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.**

Gla Passafium
MANAGER

Assumption
SCHOOL

(502) 271-2555
DAYTIME PHONE

District Softball

Gate Receipts	\$1,489.00
Expenses	<u>\$1,405.12</u>
Profit	83.88

Assumption	16.77
Atherton	16.77
Fern Creek	16.77
Moore	16.77
Whitefield	16.77

Itemized Expenses

Trophies	\$118.12
13 All District Plaques	\$97.50
Gate Worker	\$60.00
Scorekeeper	\$60.00
Scoreboard op	\$60.00
Security	\$300.00
Officials	\$559.50
Tourney Mgr.	\$150.00

\$1,405.12