

FAX to: KHSAA - 859-293-5999



KHSAA District Softball Tournament Financial Report
(return one copy to KHSAA by prescribed deadline)

KHSAA Form
SB106
Rev. 5/06

DISTRICT # 36 + h HELD AT No. Ky. University DATES May 25-27, 2010

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales <u>Adults \$5.00 - students \$3.00</u>	✓	<u>1,303.00</u>	
	Broadcasting		<u>—</u>	
	Sponsorship		<u>—</u>	
	TOTAL REVENUE (1)			<u>1,303.00</u>
Part B	EXPENSE ITEMS		Expenses	
	Game Umpires		<u>540.00</u>	
	Trophies		<u>93.24</u>	
	Travel for Participating Teams		<u>—</u>	
	* Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		<u>266.99</u>	
	TOTAL EXPENSES (2)			
Part C	Net Profit (Part A (1) minus Part B (2) total)			<u>402.77</u>
Part D	Allowance to Host School - <u>DAYTON H.S.</u>		<u>80.53</u>	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<u>322.24</u>

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

School	Amount	School	Amount
BELLEVEUE H.S.	80.56		
NEWPORT H.S.	80.56		
HIGHLANDS H.S.	80.56		
NEWPORT CENT. CATHOLIC	80.56		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	125 - 5/25
2	64 - 5/26
3	86 - 5/27
4	
5	
6	
7	
Total	275

**** 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.**

John W. Daley
MANAGER

DAYTON High School
SCHOOL

859-653-4116
DAYTIME PHONE

PART B - Other Expenses: GAME BALLS — \$54.99
NKU FIELD MAINT. — \$172.00
P.A. ANNOUNCER — \$40.00
\$266.99