



### KHSAA Regional Softball Tournament Financial Report

(return one copy to KHSAA by prescribed deadline.)

REGION# 4 HELDAT Western Ky University DATES May 30-June 3

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	# 9475.ºº	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$19475.00
1	TOTAL REVENUE (1)			\$194
		en elikurilik elikerik samiak den serbik diakan keralik mengalik diakan beralik diakan beralik diakan beralik	anterior de la companya de la compa	est er ende detales estados anos estados de
Part B	EXPENSE ITEMS		Expenses	

Part B	EXPENSE ITEMS	Expenses	
	Game Umpires	\$ 1499.00	
	Trophies	403.92	
	Travel for Participating Teams	800.00	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)	482.15	
	TOTAL EXPENSES (2)		\$3185.07
	_		

Part C	Net Profit (Part A (1) minus Part B (2) total)	\$ 6289.93
5/40/44/2014 050251/450451/44/2		$m_{12}$ $m_{12}$ $m_{13}$ $m$

Pan D	Allowance to Host School	# 2530,ººº	
Part E	Profit Subject to Division by Schools (Part C minus Part D)		43759.93

	<u> </u>				
	Germany Community				
,	\$5555500000000000000000000000000000000		Colon		
	Part F	Amount set aside for non participating schools by vote of		<b>2</b> 4 8.6	
i				7 A 22	
- 1	1 1	All echaple per Constitution Article VIII Section 2		·	

Part G	Amount to be Divided Among Participating Schools (Part Eminus Part F)	\$ 3759.93

# LIST BELOW INDIVIDUAL AMOUNTS FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E ABOVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES

School	Amount		School	Amount		School	Amount
Allen Co	469	99	Metcalfe Co.	469	99		
Barren Co	469	99	Warren East	469	99		
Clinton Co	469	99					
Franklin	469	99					
Greenwood	469	99					
LoganCo	469	99					

## PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid
1	527
2	378
3	516
4	474
5	

# 4<sup>TH</sup> REGION SOFTBALL TOURNAMENT WESTERN KENTUCKY UNIVERSITY PHIL BURKEEN - TOURNAMENT MANAGER

### ITEMIZED EXPENSES

SOFTBALLS	158.95
TRAINERS	105.00
REFRESHMENTS (UMPIRES)	42.95
SHIRTS (WORKERS)	136.00
CUPS	39.25
TOTAL	482 15

### ALLOWANCE TO HOST

FIELD RENTAL	1200.00
DIRECTOR	500.00
FINANCIAL SECRETARY	150.00
SCORER/PA	280.00
GATE WORKERS	280.00
SCOREBOARD OPERATOR	120.00
TOTAL	2530.00

TOURANAMENT DIRECTOR

PHIL BURKEEN

JUNE 20, 2010

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.

All Bl	Warren East	270-781-9176
MANAGER	SCHOOL	DAYTIME PHONE