

**KHSAA Regional Softball Tournament Financial Report**KHSAA Form SB108
Rev. 4/06

(return one copy to KHSAA by prescribed deadline.)

REGION #

5

HELD AT

NORTH HARDIN

DATES

MAY 25, 26, 27

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	<u>5.00</u>	<u>5,225</u>	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			<u>5,225</u>
Part B	EXPENSE ITEMS		Expenses	
	Game Umpires		<u>1037.24</u>	
	Trophies		<u>288.22</u>	
	Travel for Participating Teams		<u>1300.40</u>	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		<u>1300.40</u>	
	TOTAL EXPENSES (2)			<u>2634.65</u>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<u>2590.35</u>
Part D	Allowance to Host School			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<u>2590.35</u>
Part F	Amount set aside for non participating schools by vote of ALL schools per Constitution Article VII, Section 2			
Part G	Amount to be Divided Among Participating Schools (Part E minus Part F)			<u>2590.35</u>

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

School	Amount	School	Amount	School	Amount
WASHINGTON CO.	152.37	CENTRAL HARDIN	457.11		
GREEN CO.	152.37	NORTH HARDIN	914.22		
ADAMS CO.	152.37				
LARUE CO.	152.37				
TAYLOR CO.	304.74				
NELSON CO.	304.74				

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Session	Paid	
1	<u>2970</u>	<u>594</u>
2	<u>1465</u>	<u>293</u>
3	<u>790</u>	<u>158</u>
4		
5		
6		
7		
Total	<u>5225</u>	<u>1045</u>

North Hardin's share includes Host School Fee.

**** 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.**

Alan Campbell
MANAGER

North Hardin
SCHOOL

270-300-1446
DAYTIME PHONE

2009 5th Region Softball Tournament
North Hardin High School
May 25,26,27

I.	Gate	
	A. May 25-	2,970
	B. May 26-	1,465
	C. May27-	<u>790</u>
	Total	5,225
II.	Expenses	
	A. Play It Again Sports	129.19
	B. Conference Trophies	127.22
	C. Awards Center	161.00
	D. Aubrey Henley	100.00
	E. Elly Baker	100.00
	F. Bob Mahanna	100.00
	G. Alan Campbell	250.00
	H. Chuck Goodlet	210.00
	I. James Beard	140.00
	J. Mike Radford	105.00
	K. Field Maintenance	200.00
	L. Rip Collins	148.78
	M. Bill Whitlock	148.78
	N. Joe Jeffries	148.78
	O. Larry McCallum	148.78
	P. Willie Johnson	143.78
	Q. Dale Hodges	97.78
	R. Darryl Brown	97.78

S. Mike Moritz	<u>97.78</u>
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Total	2,634.65
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Distribution	2,590.35
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Washington County	152.37
Green County	152.37
Adair County	152.37
LaRue County	152.37
Taylor County	304.74
Nelson County	304.74
Central Hardin	457.11
North Hardin	914.22