

KHSAA District Basketball Tournament Financial Report (return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments are held separately)

District #	36 Boys Girls Combined X Held at	Newport Central Catholic Dates 2/23-2		Dates 2/23-2/28	
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals	
	Ticket Sales	\$3/\$5	\$8,660		
	Broadcasting				
'	Sponsorship				
	TOTAL REVENUE (1)		建 毛	\$8,660.00	
Part B	EXPENSE ITEMS		Expenses		
	Game Officials		\$1,440		
	Trophies		\$251.94		
	Travel for Participating Teams	100		7 II	
	Other Itemized Expenses approved by majority vote of		\$2,102		
	schools in tournament (provide separate listing or list on				
	back of this form)				
	TOTAL EXPENSES (2)			\$3,793.94	
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$4,866.06	
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		729.91		
Part E	Profit Subject to Division by Schools (Part C minus Part D)		The state of the s	\$4,136.15	
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART					

E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount		School	Amount
Bellevue	827.23	The Assessment of the state of	Newport Central Catholic	827.23
Dayton	827.23			
Highlands	827.23	100		
Newport	827.23	1000000		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

<i>BO</i>			GIRLS		COME	BINED
Session	Paid	Sessi	on Paid	Ammonia de la Color de la Colo	Session	Paid
1		COLOR DATE TO STORY THE STORY TO STORY THE STORY TO				187
2				100000 1000000		245
3		Common Co				505
4		Marian Constant	497			
5	707	Sec. 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Comment Company		
6		1 12 1 12 1 12 1 13 1 14		10 (10 (10 (10 (10 (10 (10 (10 (10 (10 (
7		4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Total	707	Tota	l 497	71.740 1.040 2.040	Total	937

** 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.

Rob Detzel	Newport Central Catholic	859-292-0001 ext. 26
MANAGER	SCHOOL	DAYTIME PHONE



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Other Expenses:

Scorer	160.00
Timer	160.00
Announcer	120.00
Stats	120.00
Police	450.00
Gate Workers	525.00
Game Balls/Nets	117.00
Trainer	100.00
Parking	100.00
Manager	<u>250.00</u>
TOTAL OTHER EXPENSES	\$2,102.00