

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)

				_				2007
REVENUE ITEMS		- UIMMINAT			Price	e(s) Recei	pts	Totals
Ticket Sales					\$5.00	\$9,795.00	O MARK	
TOTAL REVENUE	(1)		······································				\$9,	795.00
B EXPENSE ITEMS							SAND CONTRACTOR	
Game Officials							0	
Trophies						AND THE PROPERTY OF THE PROPER	1606	
Travel for Participa	ting Teams					\$0.00		
Other Itemized Exp	enses appr	oved by	/ majority vo	te of				
	ent (provide	separa	ate listing or	list on				
	<b></b>						\$4	015.66
Net Profit (Part A (1) minus Part B (2) total)							<b>Φ</b> 0,	13.34
						\$866.90		
incidental expense	s unless oth	erwise	approved by	/ majorit	y langu			
vote								
Profit Subject to D	vision by Sc	:hools (	Part C minu	s Part D				912.44
BELOW INDIV	IDUAL AN	IOUN OVE.	TS FOR I	DISTRI LUDIN	CT TOU G TRAV	RNAMENT NE EL EXPENSE:	T PROFITS	FROM
School Amount					School	A	Amount	
Crittenden County		\$1,251.34						
Livingston Central		\$1,161.37 + \$866.90						
		= \$2,028.27						
County \$1,231.49								
ounty \$1,268.24			7	- rangisadi				
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	Broadcasting Sponsorship TOTAL REVENUE  EXPENSE ITEMS Game Officials Trophies Travel for Participa Other Itemized Exp schools in tournam back of this form) TOTAL EXPENSE Net Profit (Part A ( Allowance to Host incidental expense vote  Profit Subject to Di BELOW INDIV PA School en County on Central  Session 1 2 3 4	Broadcasting Sponsorship TOTAL REVENUE (1)  EXPENSE ITEMS Game Officials Trophies Travel for Participating Teams Other Itemized Expenses approach schools in tournament (provide back of this form) TOTAL EXPENSES (2)  Net Profit (Part A (1) minus Path Part Expenses unless oth vote  Profit Subject to Division by School Profit Subject to Division by School En County Con Central State School En County State School Session Paid 1 2 3 4	Sponsorship TOTAL REVENUE (1)  EXPENSE ITEMS Game Officials Trophies Travel for Participating Teams Other Itemized Expenses approved by schools in tournament (provide separa back of this form) TOTAL EXPENSES (2)  Net Profit (Part A (1) minus Part B (2) Allowance to Host School - Maximum incidental expenses unless otherwise vote  Profit Subject to Division by Schools ( BELOW INDIVIDUAL AMOUN PART E ABOVE, School Amount School Amount School Schools (1)  BELOW INDIVIDUAL AMOUNT School Schools (1)  TENDANCE BY SESSIONS (1)  BOYS  Session Paid 1 2 3 4	Sponsorship TOTAL REVENUE (1)  EXPENSE ITEMS Game Officials Trophies Travel for Participating Teams Other Itemized Expenses approved by majority vo schools in tournament (provide separate listing or back of this form) TOTAL EXPENSES (2)  Net Profit (Part A (1) minus Part B (2) total)  Allowance to Host School - Maximum 15% for ren incidental expenses unless otherwise approved by vote  Profit Subject to Division by Schools (Part C minus FBLOW INDIVIDUAL AMOUNTS FOR PART E ABOVE, NOT INCIDENT School Sch	Sponsorship TOTAL REVENUE (1)  EXPENSE ITEMS Game Officials Trophies Travel for Participating Teams Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)  TOTAL EXPENSES (2)  Net Profit (Part A (1) minus Part B (2) total)  Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote  Profit Subject to Division by Schools (Part C minus Part D PART E ABOVE, NOT INCLUDIN School Amount en County \$1,251.34 on Central \$1,161.37 + \$866.90 = \$2,028.27 ounty \$1,231.49 ounty \$1,231.49 ounty \$1,231.49 ounty \$1,268.24  TTENDANCE BY SESSIONS (Tickets Sold NO BOYS GIRLS  Session Paid Session F	Sponsorship TOTAL REVENUE (1)  EXPENSE ITEMS Game Officials Trophies Travel for Participating Teams Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2)  Net Profit (Part A (1) minus Part B (2) total)  Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote  Profit Subject to Division by Schools (Part C minus Part D)  T BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOU PART E ABOVE, NOT INCLUDING TRAV School Amount en County \$1,251.34 on Central \$1,161.37 + \$866.90 = \$2,028.27 ounty \$1,231.49 ounty \$1,231.49 ounty \$1,231.49 ounty \$1,268.24  TTENDANCE BY SESSIONS (Tickets Sold NOT mone BOYS  Session Paid Session Paid  1 2 3 4	Roadcasting Sponsorship TOTAL REVENUE (1)  EXPENSE ITEMS Game Officials Trophies Travel for Participating Teams Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2)  Net Profit (Part A (1) minus Part B (2) total)  Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote  Profit Subject to Division by Schools (Part C minus Part D)  BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NE PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount School en County \$1,251.34 on Central \$1,161.37 + \$866.90 = \$2,028.27 bunty \$1,231.49 bunty \$1,268.24  TTENDANCE BY SESSIONS (Tickets Sold NOT money received) BOYS GIRLS COME Session Paid Session Paid Session  1 1 2 2 2 3 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Sponsorship   Sponsorship

MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

Darryl Chittenden	Livingston Central High School	270-928-2065
MANAGER	SCHOOL	DAYTIME PHONE

## 2007 5<sup>th</sup> District Basketball Tournament--Financial Report Livingston Central High School February 27- March 03, 2007

#### Revenue

Feb. 27- \$2,270.00 Mar. 01- \$2,945.00 Mar. 02- \$2,365.00 Mar. 03- \$2,215.00

Total- \$9,795.00

### **Expenses**

\$357.00 Planning Meal-KHSAA Trophies-\$129.92 Plaques/Medallions- \$406.50 Officials-\$1,260.00 \$360.00 Gate Workers-\$400.00 Custodians-\$180.00 Scorers/Timers Tournament Manager- \$450.00 \$180.24 Hospitality-Security/Parking-\$220.00 \$72.00 Game Balls-\$4,015.66 Total-\$5,779.34 Balance-

Share per school (before deducting cost of planning meal)- \$1,317.36

# Darryl Chittenden

15% host school-

Net Profit-

Darryl Chittenden, Tournament Manager

\$866.90

\$4,912.44

# Michael E. Riley

Michael E. Riley, Principal

Crittenden County- Less planning meal Net Share	\$1,317.36 \$66.02 <b>\$1,251.34</b>
Net Snare	Φ1,421.07
Livingston Central-	\$1,317.36
Less planning meal	\$155.99
Net Share	\$1,161.37
Lyon County-	\$1,317.36
Less planning meal	\$85.87
Net Share	\$1,231.49
Trigg County-	\$1,317.36
Less Planning Meal	\$49.12
Net Share	\$1,268.24