

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 #	6 Boys Gins Combined X Held at	vvebster Co	unty HS		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals	
	Ticket Sales	\$5	\$12,569.25		
	Broadcasting		-0-		
	Sponsorship		-0-		
	TOTAL REVENUE (1)			\$12,569.25	
Part B	EXPENSE ITEMS	Devision (d. Communi	Expenses		
	Game Officials		\$820.50		
	Trophies		\$130.70		
	Travel for Participating Teams		N/A		
	Other Itemized Expenses approved by majority vote of		\$3052.48		
	schools in tournament (provide separate listing or list on				
	back of this form)				
ve seaannevel José	TOTAL EXPENSES (2)			\$4003.68	
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$8565.57	
Part D	Allowance to Host School - Maximum 15% for rental and		N/A		
	incidental expenses unless otherwise approved by majority				
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Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$8565.57	
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES					

School	Amount		School	Amount
Henderson County	\$2855.19			
Union County	\$2855.19			
Webster County	\$2855.19			
		(3) (8)		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO	YS	GII	RLS	COME	BINED
Session	Paid	Session	Paid	Session	Paid
1			465		465
2	512				512
3			741		741
4	795	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)			795
5	33				
6	Š	2			
7					
Total	1307	Total	1206	Total	2513

\*\* 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.

David Rupsch	DRR	Webster County HS	270-639-3405	
MANAGER		SCHOOL	DAYTIME PHONE	

## 6TH DISTRICT ITEMIZED EXPENSES

CHEER JUDGES	\$268
TROPHIES	\$413.50
TOURNAMENT MANAGER	\$200
PARKING-FFA	\$200
GATE WORKERS-SOCCER	\$250
SCOREKEEPER	\$100
CLOCK KEEPER	\$100
SECURITY	\$480
STUDENT HOSPITALITY	\$290.98
HOSPITALITY ROOM	\$750
TOTAL EXPENSES	\$3,052.48