KHSAA District Tournament Financial Report
(return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

KHSAA Form GE52
Rev 05/11

MAR 08 2013

Sport (check one) Baseball [ ] Basketball [x] Soccer [ ] Softball [ ] Volleyball [ ]

District # 9 Boys [ ] Girls [ ] Combined [X]

Held at Owensboro High School Dates February 18-22, 2013

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	$5.00	$21,530	
	Broadcasting		N/A	
	Sponsorship		N/A	
	TOTAL REVENUE (1)			$21,530
Part B	**EXPENSE ITEMS**		**Expenses**	
	Game Officials		$1,251	
	Trophies		$469.98	
	Travel for Participating Teams		N/A	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		$3,784	
	TOTAL EXPENSES (2)			$5,504.98
Part C	Net Profit (Part A (1) minus Part B (2) total)			$16,025.02
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		$2,403.75	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			$13,621.27

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

School	Amount	School	Amount
Apollo	$3,405.32		
Daviess County	$3,405.32		
Owensboro Catholic	$3,405.32		
Owensboro	$3,405.31		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1	697
2	598
3	1,110
4	566
5	1,335
Total	4,306

***** 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.***

MANAGER	SCHOOL	DAYTIME PHONE
	Owensboro High School	270-686-1084

2013 9th District Basketball Tournament Financial Report

EXPENSES		
Officials	$	1,251.00
Tourn. Trophies	$	249.98
All Dist. Trophies	$	220.00
	$	**1,720.98**
Balls	$	90.00
Tournament Mgr. Fee	$	250.00
Gate Workers	$	828.00
Security	$	2,256.00
Press Table	$	360.00
	$	**3,784.00**
TOTAL EXPENSES		**$5,504.98**

RECEIPTS			
	2/18	$	3,485.00
	3/19	$	2,990.00
	3/20	$	5,550.00
	3/21	$	2,830.00
	3/22	$	6,675.00
TOTAL RECEIPTS		**$**	**21,530.00**