

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 #	18 E	Boys	Girls		Cor	mbined <u>x</u>	Н	leld at	LARUE	COL	INTY HIGH		Dates	2-21, 22, 25
Part A	18Boys Girls Combined _x Held at REVENUE ITEMS							Price		Rece			Totals	
, cercit	Ticket Sales							\$6.00		1170	0			
	Broadcasting													
	Sponsorship								4-4-					
	TOTAL REVENUE (1)													<u> 700 — </u>
Part B	EXPENSE ITEMS										Expense	es		
raito	Game Officials										1104.	80		
	Trophies									767.	62			
	Travel for Participating Teams													
	Other Itemized Expenses approved by majority vote of											iU		
	schools in tournament (provide separate listing or list on										1718	1 1		
	back of this form)													700
	TOTAL EXPENSES (2)													590.56
Part C	Net Profit (Part A (1) minus Part B (2) total)												8 8	1109.44
Part D	Allowance to Host School - Maximum 15% for rental and													
	incidental expenses unless otherwise approved by majority													
	vote													10G 701
Part E Profit Subject to Division by Schools (Part C minus Part D)														
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E														
ABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount School Amount													touch	
	School				Amount 36				0011001				7 1771	
LARUE COUNTY					2027.36									
GREEN COUNTY HART COUNTY				2	2077.36									
CAVERNA				2	2027.36									
PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)														
BOYS GIRLS								S	COMBINED					
	S	ession	Pa	aid		Session	\perp	Paid	<u> </u>		Session	Pai	<u> </u>	
		1	76	4-						<u> </u>				
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** 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 DAWSON				L	LARUE COUNTY				270—358-2210					
MANAGER				s	SCHOOL.					DAYTIME PHONE				

Other Expenses

Announcer	121.11
Clean-Up	300.00
Clockkeeper	121.11
Equipment	165.53
Food	150.00
Parking	302.20
Security	300.00
Ticket Sellers	258.19
Total	1718.14