South Oldham High School

Trimble County High School

## 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 #	Boys G	irls Combine	ed <u>x</u>	Held at	Oldham Co	. High School	Dates 2 24-27 0
Part A	REVENUE ITEMS	***************************************			Price(s)	Receipts	Totals
	Ticket Sales	***************************************			\$5.00	\$11,595.85	
	Broadcasting					-0-	
	Sponsorship					-0-	
	TOTAL REVENUE (1)			Î			\$11,595.85
Part B	EXPENSE ITEMS	a kilamik karilik orlami a maakkiin daa keelisti kaa ku ka in ku tuuri ku	Austria de Caralla de Caralla		Bugana ya ka	Expenses	
	Game Officials					\$1,280.00	
	Trophies					\$424.84	
	Travel for Participating T	eams				-0-	
	Other Itemized Expense	s approved by major	ity vote	of		\$2,606.61	
	schools in tournament (p	provide separate listi	ng or list	on			
	back of this form)	***************************************			and the second		
	TOTAL EXPENSES (2)	r meneng ekonog ekonog monerone moneronet, krejenden disk	and naský sas				\$4,311.45
Part C	Net Profit (Part A (1) mir	ius Part B (2) total)					\$7,284.40
Part D	Allowance to Host School - Maximum 15% for rental and					\$1,092.66	
	incidental expenses unless otherwise approved by majority						
	vote						
Part E	Profit Subject to Division	by Schools (Part C	minus P	art D)			\$6,191.74
LIST BI	ELOW INDIVIDUAL A	AMOUNTS FOR BOVE, <u>NOT</u> INC					FITS FROM PART
School Amount				School		Amount	
North Oldham High School \$1,547.94				Marak	man (Maria)		

Oldham County High School PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

\$1,547.93

\$1,547.94

\$1,547.93

BOYS			GIRLS			COMBINED	
Session	Paid		Session	Paid	協議 在認	Session	Paid
1		144				2/24	\$2,745.10
2		ASS				2/25	\$2,635.00
3		3.46 7.56				2/27	\$6,215.75
4		沙袋	A		ŢĠ		
5			, , , , , , , , , , , , , , , , , , ,				
6							
7		133.4					***************************************
Total		8355 7875	Total		22.00	Total	\$11,595.85

\*\* 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.

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MANAGER	SCHOOL	DAYTIME PHONE	
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## 29TH DISTRICT OTHER ITEMIZED EXPENSES HELD AT OCHS 2/24-27/09

Basketballs/Nets/Scorebooks (Shively)	\$468.00
Gateworkers (3 nights)	\$450.00
Gym Cleanup (3 nights)	\$150.00
Hospitality Room (Quiznos)	\$300.00
Hospitality Room (Wal-Mart)	\$308.61
Official Clockkeepers (Boys & Girls)	\$120.00
Official Scorers (Boys & Girls)	\$120.00
PA Announcers (Boys & Girls)	\$100.00
Tourney Bookkeeper	\$50.00
Tourney Manager	\$250.00
Tourney T-Shirts (Bush-Keller)	\$290.00
TOTAL	\$2,606.61