DAYTIME PHONE



MANAGER

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 #	<u>31</u> Boys _	Girls	C	ombined	_ Held	dat_	Carroll Co	ounty		Dates <u>2/24-2/28</u>		
Part A	REVENUE ITEMS	S					Price(s	) Rece	eipts	Totals		
	Ticket Sales						\$5.00	\$14,090				
	Broadcasting							\$.00.00				
	Sponsorship							\$ 00.00				
<u> </u>	TOTAL REVENU	E (1)						4		\$ 14,090		
Part B	EXPENSE ITEMS		The second of th		Assa safety production of the comment of the commen			Fynone	MANAGEMENT CONTRACTOR	1000000		
1 4.(1)	Game Officials		<del></del>					Expense \$ 1250.0				
	Trophies							\$ 451.00				
	Travel for Particip	ating Te	ame					10000000	\$ 00.00			
				w majority v								
	t .	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on						\$ 1615.0	ነሰ	1		
	back of this form)							\$ 1013.0	,0			
	TOTAL EXPENSE		**	1-W-111111111111						\$ 3,316.00		
b and c	A STATE OF THE PARTY OF THE PAR	5751455/915000			. · · · · · · · · · · · · · · · · · · ·							
Part C	Net Profit (Part A	er had an order of the company		CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC						\$ 10,774.00		
Part D	Allowance to Hos					18						
	incidental expens	es unles:	s otherwise	e approved b	oy majoi	rity		\$ 00.00				
	vote	- Virginia and American	mana a sanarana a salahar		65					A CONTRACTOR		
Part E	Profit Subject to E	Division b	y Schools	(Part C min	us Part	D)				\$ 10,774.00		
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES												
	School Amount					School			Amount			
Carroll C	Carroll County		\$ 2,693.50		200000000000000000000000000000000000000							
Henry County			\$ 2,693.50		7 E E E							
Gallatin County			\$ 2,693.50									
Owen County			\$ 2,693.50		10.50			177				
	TTÉNDANCE B				old NO	OT n	oney re	ceived)	I			
	ВО		,		SIRLS		•	COME	INED			
	Session	Paid	d SS	Session		Paid	Committee of the commit	Session	Paid			
	1		100 - 100 00 00 00 00 00 00 00 00 00 00 00 00						569			
	2						company over the second of the		889			
	3		300						518			
	4						(Carrie)		842			
	5		all the American control of the american Pointer of Case Easing the saying control of the american									
	6				Total Control of the		And the second s					
	7		Emilion (1 control bit) problems yethorse problems of the control problems of		***************************************							
	Total		500 (100) (200) (200) (200) (200) (200)	Total				Total	2818			
MAJO	E ** IF ANY OT PRITY VOTE OF		PARTICIF AN	PATING S D SENT 1	CHOC	DLS	MUST B	E OBTAIN	ED, DO	CUMENTED,		
Randv N	/lefford		Carro	oll County				502-	732-707	75		

SCHOOL

## $2009\ 31^{st}\ District\ Tournament\ Financial\ Report\ {}_{\text{hosted}\ by\ Carroll}$ Randy Mefford, tournament manager

Gate Receipts:	Tuesday (569 @ \$5) Wednesday (889 @ \$5) Friday (518 @ \$5)	\$2845 4445 2590		
	Saturday (842 @ \$ 5)	<u>4210</u>		
	Total gate	\$ 14,090		
<b>Expenses</b>				
Officials		\$1250		
Team Trophies		\$132		
All tourney plaques	20 @ 15.95	\$319		
Athletic Trainer	4 nights at \$35	\$140		
PA, scorer, timer, gate	(24 workers at \$20 per night)	\$480		
Hospitality room	,	\$300		
Cheerleader Hospitality	no c	harge		
Tournament Manager		\$250		
Parking		\$100		
Game Ball (2)		\$90		
Nets (2 sets)		\$25		
Custodial Clean up		\$ 180		
School bookkeeper		\$50		
Security	no c	no charge		
	Total expenses \$	3316		

**Total gate** \$ 14,090 minus expenses \$3316 = \$10,774

\$10,774 divided into 4 equal shares = \$ 2,693.50 to each school