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 #  | _32   | Boys                                  | Girls            | S                                       | Combined        | <u>X</u>               | Held at                     | Williamsto        | wn HS                    | Dates  | 2/23-28/09           |  |
|---|---|---------------------------------------|------------------|---|-----------------|------------------------|-----------------------------|-------------------|--------------------------|--|----------------------|--|
| Part A  | REVENUE ITEMS   |                                       |                  |   |                 |                        | Price(s)                    | Rece              | ipts                     | Totals   |                      |  |
|   | Ticket Sales  |                                       |                  |   |                 |                        | \$5.00                      | \$11,895.         | 00                       |  |                      |  |
|   | Broado  | asting                                |                  |   |                 |                        |                             |                   |                          |  |                      |  |
|   | Sponso  | · · · · · · · · · · · · · · · · · · · |                  | *************************************** | ····            |                        |                             |                   |                          | \$5000 \$5   |                      |  |
|   | TOTAL   | . REVENU                              | E (1)            |   |                 |                        |                             |                   |                          | \$11   | ,895.00              |  |
| Part B  | EXPEN   | ISE ITEMS                             | }                |   |                 |                        |                             |                   | Expense                  | s <b>M</b>   |                      |  |
|   | Game Officials  |                                       |                  |   |                 |                        |                             |                   | \$1,317.0                |  |                      |  |
|   | Trophies  |                                       |                  |   |                 |                        |                             |                   | 354.7                    | 9  |                      |  |
|   | Travel  | for Particip                          | ating Te         | eams                                    |                 |                        |                             |                   |                          |  |                      |  |
|   | Other Itemized Expenses approved by majority vote of  |                                       |                  |   |                 |                        |                             |                   | \$2,726.6                | 0  |                      |  |
|   | 4   |                                       |                  | rovide se                               | parate listin   | g or lis               | st on                       |                   |                          |  |                      |  |
|   |   | f this form)<br>. EXPENSI             |                  |   |                 |                        | i                           |                   |                          | ¢4   | 200 20               |  |
| <br>  |   |                                       | osko skie sige p |   |                 |                        |                             |                   |                          | 94,·   | 398.39               |  |
| Part C  | Net Profit (Part A (1) minus Part B (2) total)        |                                       |                  |   |                 |                        |                             |                   |                          |  |                      |  |
| Part D  | Allowance to Host School - Maximum 15% for rental and |                                       |                  |   |                 |                        |                             |                   |                          |  |                      |  |
|   | l .   | ital expens                           | es unle          | ss other                                | vise approve    | d by n                 | najority                    |                   |                          |  |                      |  |
|   | vote  |                                       |                  |   |                 |                        |                             |                   |                          |  |                      |  |
| Part E  |   |                                       |                  |   | ols (Part C n   |                        | and the complete section of |                   |                          | PROCESSOR OF THE PROCES | 196.61               |  |
| LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART |   |                                       |                  |   |                 |                        |                             |                   |                          |  |                      |  |
| Γ   |   | · · · · · · · · · · · · · · · · · · · | EA               |   | <u>NOT</u> INCL | <u>.UDII</u>           | NG TRA                      |                   |                          |  |                      |  |
|   | <del></del>   | nool                                  |                  | Amount                                  |                 |                        |                             | Scho              | ool                      | Ar   | Amount               |  |
| Grant Co. HS  |   |                                       | \$1,874.15       |   |                 | <del></del>            |                             |                   |                          |  |                      |  |
| Simon Kenton HS Walton-Verona HS  |   |                                       | \$1,874.15       |   |                 |                        |                             |                   |                          |  |                      |  |
| Williams  |   |                                       |                  | \$1,874.15<br>\$1,874.16                |                 |                        |                             |                   |                          |  |                      |  |
| <u> </u>  |   |                                       | Y SE             |   | S (Tickets      | Solo                   | NOT                         | noney re          | ceived)                  |  |                      |  |
|   |   | BO                                    |                  |   | <i>-</i> (      | GIR                    |                             | noncy re          | сомв                     | INED   |                      |  |
|   | 5   | Session                               | Pa               | aid                                     | Sessio          | n                      | Paid                        |                   | Session                  | Paid   |                      |  |
|   |   | 1                                     |                  |   |                 |                        |                             |                   | 1                        | 382  |                      |  |
|   |   | 2                                     |                  |   |                 |                        |                             |                   | 2                        | 355  |                      |  |
|   |   | 3                                     |                  |   |                 |                        |                             |                   | 3                        | 605  |                      |  |
|   |   |                                       |                  |   | 10002AV29       |                        |                             |                   |                          |  |                      |  |
|   |   | 4                                     |                  |   |                 |                        |                             |                   | 4                        | 289  |                      |  |
|   |   | 4<br>5                                |                  |   |                 |                        |                             |                   | 4<br>5                   | 289<br>751   |                      |  |
|   |   | 4<br>5<br>6                           |                  |   |                 |                        |                             |                   |                          |  |                      |  |
|   |   | 4<br>5<br>6<br>7                      |                  |   |                 |                        |                             |                   | 5                        | 751  |                      |  |
|   |   | 4<br>5<br>6                           |                  |   | Total           |                        |                             |                   |                          |  |                      |  |
| ** NOT  | E ** IF   | 4<br>5<br>6<br>7<br>Total             | HER              | PI AN F                                 |                 |                        | SION O                      | FTOURN            | 5<br>Total               | 751<br>2,382   | Clicen A             |  |
| ** NOT<br>MAJO  | E ** IF   | 4<br>5<br>6<br>7<br>Total             | HER I            | PLAN F                                  | OR THE          | DIVIS                  | SION O                      | F TOURN<br>MUST R | 5 Total                  | 751<br>2,382   | S USED, A<br>MENTED  |  |
| ** NOT<br>MAJO  | E ** IF<br>ORITY \                                    | 4<br>5<br>6<br>7<br>Total             | HER I            | PARTI                                   | OR THE          | DIVIS<br>S SCI         | HOOLS                       | MUST B            | 5 Total                  | 751<br>2,382   | S USED, A<br>MENTED, |  |
| MAJO  | PRITY   | 4<br>5<br>6<br>7<br>Total             | HER I            | PARTI                                   | FOR THE I       | DIVIS<br>S SCI<br>T TO | HOOLS                       | MUST B            | 5 Total                  | 751<br>2,382   | S USED, A<br>MENTED, |  |
| ** NOT<br>MAJO<br>Todd Du<br>MANAGE   | upin  | 4<br>5<br>6<br>7<br>Total             | HER I            | PARTI<br>,<br>_ <u>W</u>                | OR THE          | DIVIS<br>S SCI<br>T TO | HOOLS                       | MUST B            | Total  IAMENT R E OBTAIN | 751<br>2,382   | S USED, A<br>MENTED, |  |

## 2008-2009 8<sup>th</sup> Region District Tournament Expenses

| Balls/Nets          | \$<br>916.60   |
|---------------------|----------------|
| Trophies/Plaques    | 354.79         |
| Time Keepers        | 120.00         |
| Score Keepers       | 120.00         |
| Gates               | 550.00         |
| Announcers          | 120.00         |
| Bookkeeper          | 50.00          |
| Tournament Director | 250.00         |
| Security            | 600.00         |
| Referees/Officials  | 1,317.00       |
|                     | \$<br>4,398.39 |