



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 #			Held at ,	BOONE CO). H.S.	Date 2/23 - 2/
Part A	REVENUE ITEMSM-7	w-4345 17we	-FRE.5.00	Price(s)	Receipts	Totals
	TICKET Sales			345/500	9721.00	- John State Control
	Broadcasting				0	
	Sponsorship				0	
	TOTAL REVENUE (1)	43 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4				972/00
Part B	EXPENSE ITEMS	2 12 19 1 14 14 14 14 14 14 14 14 14 14 14 14 1		Carlotte of Carlotte		and the state of the second se
	Game Officials				Expenses	
	Trophies / BAILS / To		1260,00			
	Travel for Participating 7		682.74			
	Other Itemized Expense	S approved in advance	TOOM.			
	I vote of schools in tourna	ment inrovida canass	40 15041-00			
	list on back of this form)	SCORE BOARN	Gars HelD		900.00	
	TOTAL EXPENSES (2)		<u> </u>			2012
Part C	Net Profit (Part A (1) min	His Part R (2) total)	ar y serbit sit earner feather street	energy and a second second	i van met de trata de 1885 le parten personal de la compa	2842.74
Part D						6878,26
. 3.()	Allowance to Host School	I - Maximum 15% for	rental and			
	incidental expenses unle	ss otnerwise approve	d by majority		/03/.73	
Transfer and	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			or the state of th		
Part E	Profit Subject to Division	by Schools (Part C m	inus Part D)		And the second s	5846.53
LIST	BELOW INDIVIDUA	L AMOUNTS FO	R DISTRICT	TOURNAM	ENT NET DO	EITE EDOU
	PART E	ABOVE, NOT IN	NCLUDING T	RAVELEX	DENSES	FIISFKUM
	School	Amount	24.00	School		Amount

School		3630	A LIGITATION COL CIAOLO	
	Amount		School	Amount
\$00NE	1299.22	354	HERITIGE	
CONNER	1299.22	No.	- FIFEURISE	649,61
DY/F				
70000	1299.22			
COOPER	1299.22	98.0		
PAID ATTENDANCE BY SE	SSIONS (Tickets.	Sold MO	T manager range (

BOYS			GIRLS			COMBINED	
Paid	4.00	Session	Paid	7,617		Paid	
129		1-3/5			00331071	Faio	
554		250	303	196			
	35 0	- DA - 9(00)	_ 005_	-			
				13 25 E			
	RG 1			CONTRACT CON			
	\$37.5			178270 STURES			
	100		·····	- ATM			
1434	1).10 1).10 1).10	Total	7116	FAMA			
	Paid	Paid /29 554 75/	Paid Session 129 1-3/5 554 2-5.60 75/	Paid Session Paid 129 1-3/5 442 554 2-5.60 303 75/	Paid Session Paid	Paid Session Paid Session /29 /-3/5 442 554 2-5.60 303 75/ 303	

** 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.

SCHOOL