

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>42</u> Boys _	Girls		Combined _	X .	Held at	Carroll (County		Dates <u>2/24-2/28</u>	
Part A	REVENUE ITEM	IS					Price(s) Re	ceipts	Totals	
	Ticket Sales						\$5.00	\$14,09	0		
	Broadcasting						400	\$.00.00)		
	Sponsorship							\$ 00.00)		
Active management of the Company was	TOTAL REVENU	JE (1)								\$ 14,090	
Part B	Part B EXPENSE ITEMS						Expen:	72-0 NEW WORLD WARRY P. P. C.			
· .	Game Officials										
-	Trophies						\$ 1250.00 \$ 451.00				
	Travel for Participating Teams							\$ 00.00			
ľ	Other Itemized E			by majority	voto	of	galerie.	Ψ Ψ 00.00	<i></i>		
	schools in tourna							\$ 1615	nn		
	back of this form)				o			\$ 1010	.00		
	TOTAL EXPENSES (2)				90.0			\$ 3,316.00			
Part C	Net Profit (Part A (1) minus Part B (2) total)					Table of Assessment			\$ 10,774.00		
CONSTRUCTION CONTRACTOR AND ADDRESS OF THE PERSON OF THE P	AND STREET CONTRACTOR AND AND AND ADDRESS OF THE AND ADDRESS OF THE ADDRESS OF TH			CONTRACTOR		MANAGED TO SERVICE		Santana ang pangangan	ASSESSED TO THE PROPERTY OF THE PARTY OF THE		
i	Allowance to Host School - Maximum 15% for rental and				52		¢ 00 00				
	incidental expenses unless otherwise approved by majority vote			iajonty		\$ 00.00					
	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	57 - 1 - 1 - 1 - 1	A	/5	Namen						
Part E Profit Subject to Division by Schools (Part C minus Part D) \$10,774.00											
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART											
		E AB			IDIN	IG TRA	VEL EX	(PENSES			
School			Amount		2::152		School			Amount	
Carroll County			\$ 2,693.50								
Henry County			\$ 2,693.50		I sa						
Gallatin County			\$ 2,693.50		States.						
Owen County \$ 2,693.50											
PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)											
	BOYS				<u>GIRL</u>	IRLS COMBINE			BINED		
	Session	Paid	250 V	Session		Paid		Session	Paid	<u>t</u>	
	11								569	<u> </u>	
	2		1801110		1				880	,]	

BOYS		GIR	LS	COMBINED	
Session	Paid	Session	Paid	Session	Paid
1	20 miles (10 mil				569
2	35175				889
3	12 12 12 12 12 12 12 12 12 12 12 12 12 1				518
4	Commence of the Commence of th				842
5	75.75 61.05			St.	
6	ACC AND ACC				
7	THE THE PERSON NAMED IN COLUMN				
Total	A THE PROPERTY OF THE PROPERTY	Total		Total	2818

** 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.

Randy Mefford	Carroll County	502-732-7075		
MANAGER	SCHOOL	DAYTIME PHONE		

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

Gate Receipts:	Tuesday (569 @ \$5) Wednesday (889 @ \$5)	\$2845 4445
	Friday (518 @ \$5)	2590
	Saturday (842 @ \$ 5)	<u>4210</u>
	Total gate	\$ 14,090
Expenses		·
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	<u>no c</u>	harge
		3316

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

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