

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 Girls Combined x Held at	Scott Count	y High School	Dates Feb 23- 26, 2010
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5 per	\$8635.00	
•	Program sales		219.00	
	Sponsorship		2000.00	
	TOTAL REVENUE (1)			\$10,854.00
Part B	EXPENSE ITEMS	Harris Carlos Company	Expenses	
	Game Officials		\$1393.20	····
	Trophies (2 - runner up and 14 - all tourney)		472.69	
	Travel for Participating Teams		N/A	
	Other Itemized Expenses approved by majority vote of		**\$3265.41	re interestable to the engineering of
	schools in tournament (provide separate listing or list on		(see attached)	
	back of this form)			
	TOTAL EXPENSES (2)			\$5,131.30
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$5,722.70
Part D	Allowance to Host School - Maximum 15% for rental and		**\$1,295.25	A BANGAR BANGAR AND
	incidental expenses unless otherwise approved by majority		Used above to	
	vote		pay expenses.	
art E	Profit Subject to Division by Schools (Part C minus Part D)	bilion billion (1. 1954), the entire of the second		\$5,722,70

LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
Bryan Station	\$1,430.67		
Henry Clay	\$1,430.67		
Sayre	\$1,430.67		
Scott County	\$1,430.67		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY		GIR			BINED
Session	Paid	Session	Paid	Session	Paid
1				2-23-10	\$2,275.00
2				2-24-10	\$1,505.00
3				2-26-10	\$4,855.00
4					
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6					
7					
Total	· ·	Total		Total	\$8,635.00

** NOTE ** IF ANY	OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A
MAJORITY VOTE	OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED,
NA	AND SENT TO THE KHSAA.

**983-7356**DAYTIME PHONE

## 42<sup>nd</sup> District Basketball Tournament Boy's and Girl's (combined) @ Scott County High School February 23 – 26, 2010 Itemized Expenses

1.	Program Printing	\$1,100.00
2.	Security	256.96
3.	WL Stats	400.00
4.	Hospitality Room	795.20
5.	Publicity, Banners etc.	713.25
6.	CiCi's Buffets (160 @\$4.99 = \$1,278.40)	in kind donation
7.	Domino's Pizza (40 @\$6 per = \$240.00)	in kind donation
8.	Burger King Burgers (400 @ \$1 per = \$400)	in kind donation
9.	Coca Cola (drinks for championship meals)	in kind donation
10.	Cheer hospitality	in kind donation
11.	Workers – gate, program sales, custodial,	
	parking, announcer, time keeper, etc.	in kind donation
	Totals	\$3,265.41

All listed expensed covered by 15% allowance for host school (\$1,295.25) and the listed \$2000.00 in cash sponsorships.