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 #	53	Boys	Girls	Combined	<u>X</u>	Held at	Jenkins Higl	n School	Dates	2/26 -3/3
Part A	REVE	NUE ITEMS	S				Price(s)	Receipts		Totals
	Ticket			·····			\$4.00	\$12,532.00		
	Broado							0		
	Spons	2						0		
		REVENU	E (1)						\$\$12	,532.00
Dort D	FVDE	VSE ITEMS		i dus serros productivas de la composición dela composición de la composición de la composición de la composición de la composición dela composición de la composición de la composición dela composición dela composición de la composición dela composición de la composición dela composición dela compos	95400000	Gravias profit a Benefici		Expenses		
Part B		Officials	3					\$1761.00		
	Trophi							\$1369.06		
	 		nating Teams					0		
	Travel for Participating Teams Other Itemized Expenses approved by majority vote of							\$1025.00		
				separate listin				(see back)		
	3	of this form						The state of the s		
	TOTAL	L EXPENS	ES (2)		ed a ce dustri	. the transfer of the court			\$415	55.06
Part C	Net Pr	ofit (Part A	(1) minus Pa						\$837	6.94
Part D	Allows	ance to Hos	st School - Ma	aximum 15% foi	rent	al and		\$1256.54		
1 416				nerwise approve						
	vote									
Part E	Profit	Subject to	Division by So	chools (Part C r	ninus	Part D)			\$712	0.40
	FLOW	INDIVID	ΠΑΙ ΑΜΟΙ	UNTS FOR I	DIST	RICT TO	OURNAME	NT NET PROF	ITS FR	OM PART
LIO I DI	V 4 4	HENEVEL	E ABOV	E, NOT INC	LUD	ING TR	AVEL EXPI	ENSES		

School	Amount		School	Amount
Cordia	\$1424.08		Knott Co. Central	\$1424.08
Jenkins	\$1424.08		Letcher Co. Central	\$1424.08
June Buchanan	\$1424.08	26 10 10 20 20 20 20 20 20 20 20 20 20 20 20 20 2		
		4 KU 1999 10 K 1999		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIR			COMBINED		
Session	Paid I	Session	Paid	Session	Paid		
1		12 pro-		1	297		
2				2	951		
3	iá sá			3	397		
4				2 3 4	523		
5				5	965		
6				A Company of the Comp			
7							
Total		Total		Total	3133		

** 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.

Jerry Bentley Line Pentley	Jenkins High School	1-606-832-2184	
MANAGER TO POLICE	SCHOOL	DAYTIME PHONE	

2006-07 53rd District Tournament Expenses

Date	Check	Item Description	Expenditures	Receipts	Balance
				genelingsperies (n. 1711). A 1714 genelinkka tem 20. i territa	0
		2 Day lines Backetholic	\$70.00		-70
		2 Rawlings Basketballs	\$20.00		-90
		4 nets	\$10.00	n galage in summer progression replying them to the life and the	-100
······································		2 scorebooks			-275
		clean-up (@ 35 per)	\$175.00		-425
waren vaner na er er alean		security	\$150.00		4 41 - 1 17 17 ELECTRONIC THROUGH TAXABLE WAS ASSESSED.
		statistician	\$100.00		<u>-525</u>
		timer	\$100.00		-625
		scorer	\$100.00		-725
		Hospitality	\$300.00		-1025
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