DAYTIME PHONE

MANAGER

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)

X District #	54 Boys	Girls 	Cc	ombined o	x Held at	Hazard		Dat	AR 2 9 2010 tes Feb. 22- 26, 2010
Part A	REVENUE ITEMS	3				Price(s)	Recei	ots	Totals
	Ticket Sales					\$5.00	\$23,520		
	Broadcasting								
	Sponsorship						(*************************************		
	TOTAL REVENUE	E (1)	7.07 pagraga	· · · · · · · · · · · · · · · · · · ·				\$	323,520
Part B	EXPENSE ITEMS	}					Expenses		
	Game Officials		·····				\$2,016		socie boles
	Trophies						\$933.13		
	Travel for Particip	ating Teams	3					i i	
	Other Itemized Ex						\$4,013.45	j	
	schools in tournar	**	e sepa	rate listing o	or list on				
	back of this form)							e de la companya de l	C 060 50
	TOTAL EXPENSE	±S (2)		wishishing					66,962.58
Part C	Net Profit (Part A	(1) minus Pa	art B (2	) total)				\$ 100	316,557.42
Part D	Allowance to Hos	Allowance to Host School - Maximum 15% for rental and					\$2,483.63		and remarkable as the
	incidental expens	es unless ot	herwise	e approved	by majority				
	vote				****				
Part E	Profit Subject to D	Division by S	chools	(Part C min	us Part D)			\$	314,073.79
LIST BE	ELOW INDIVID					OURNAME AVEL EXPI		ROFITS	FROM PART
	School		-	ount		Schoo	·		Amount
Buckhor	rn	\$3,	518.44						
Leslie	е \$3,		3,518.44						
Perry			518.44	518.44					
Hazard			518.44						
PAID A	TTENDANCE BO		ONS (		S <b>old NOT</b> GIRLS	money rec	<b>eived)</b> COMBI	NED	
		F			O11 12 C				
	l Session	Paid		Session	Pa	id S	Session	Paid	
	Session 1	Paid	E I	Session	Pa	id S	Session	Paid 454	
	1 .	Paid		Session	Pa	id S	Session		
	1 2	Paid		Session	Pa	id S	Session	454	
	1 .	Paid	100 mg	Session	Pa		Session	454 1,322	
	1 2 3	Paid		Session	Pa		Session	454 1,322 495	
	1 2 3 4	Paid		Session	Pa		Session	454 1,322 495 444	
	1 2 3 4 5 5	Paid		Session	Pa		Session	454 1,322 495 444	
	1 2 3 4 5 6	Paid		Session	Pa		Session	454 1,322 495 444	
** NOT MAJO	1 2 3 4 5 6 7 Total	THER PLA	RTICI	Total R THE DI PATING S ID SENT	IVISION	OF TOURNAS MUST BE	Total  AMENT RE	454 1,322 495 444 1,989 4,704	CUMENTED,

SCHOOL

### Host: Hazard

### 2009-10

# 54<sup>th</sup> District Tournament

## Financial Report

1. Applebee's Rest.	(Food For Draw)	\$549.18
2. Sportsworld	(Nets, 2 B-Balls, Book,Etc)	\$199.27
3. Security / Parking / T	\$1,050.00	
4. PA/Clock/Book/Etc. V	\$465.00	
5. Hospitality Room		\$500.00
6. Clean Up		\$1,250.00
Total Bills:		\$4,013.45