502-485-8876

DAYTIME PHONE



Scott Greenwald

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)

District #	27 Boys	Girls X	<u> </u>	ombined	Held at	Seneca		D	ates <u>2/21, 2/23</u>	
Part A	REVENUE ITEMS					Price(s	Rec	eipts	Totals	
	Ticket Sales					7.00/2.0	<del></del>			
	Broadcasting									
	Sponsorship									
	TOTAL REVENU	JE (1)				545 S15 S		1,502.00		
Part B	EXPENSE ITEMS						Expens	es	The Mariagas was a constitution of the second	
	Game Officials						517.50			
	Trophies					144.64				
	Travel for Participating Teams						0			
	Other Itemized E						670.00			
	vote of schools in		(provid	de separate lis						
	list on back of th	· · · · · · · · · · · · · · · · · · ·			·					
T) was a sangarata	TOTAL EXPENS	SES (2)		<del>eranan</del> g bi sa garas aya garawang					1,333.14	
Part C	Net Profit (Part A	\ (1) minus Pa	rt B (2	) total)					1,787.86	
Part D	Allowance to Ho	st School - Ma	ximun	15% for rent	al and					
	incidental expens	ses unless oth	nerwise	e approved by	majority					
	vote									
Part E	Profit Subject to	Division by So	chools	(Part C minus	Part D)				169.86	
LIST BE	ELOW INDIVID	UAL AMO	JNTS	FOR DIST	RICT TO	IIRNAM	ENT NET	to remain the expension of the property for the		
		E ABOV	E, <u>NC</u>	T INCLUD	ING TRA	VEL EX	PENSES	1101110	INOMITAIN	
	School			ount		School			Amount	
Atherrton			42.46		(ND) (NB)					
Waggen	er	42.4	42.46							
Seneca		42.4	42.48							
Trinity					10 (1) (1) (1)					
PAID A	TTENDANCE E		NS (			noney re	eceived)			
	BOYS GIRLS						COMBINED			
	Session	Paid		Session	Paid		Session	Paid		
	1	937.00				1000				
	2	487.00								
	presale	78.00	33/							
	4		100							
	5		1000			e e e				
	6									
	7	4 505 05				Name of the second				
	Total	1,502.00	J.	Total			Total	· · · · · · · · · · · · · · · · · · ·		
** 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.										

Seneca

SCHOOL

## 27<sup>th</sup> DISTRICT GIRLS BASKETBALL TOURNAMENT FINANCIAL REPORT 2012

## **INCOME**

GATE RECEIPTS	2/20	\$937.00
GATE RECEIPTS	2/22	\$487.00
SENECA PRESALES	2/22	\$ 78.00
	TOTAL	\$1,502,00

## **EXPENSES**

MANAGER SCOREKEEPER ANNOUNCER OFFICIALS AWARDS STATS MEETING GATEWORKERS	\$100.00 \$ 30.00 \$ 30.00 \$517.50 \$144.64 \$ 75.00 \$ 15.00 \$120.00
· · · · · ·	\$13.00 \$120.00 \$300.00

\$1,332.14

NET PROFIT: \$1,502.00-\$1,332.14 =\$169.86

SHARE PER SCHOOL: \$42.46