

Region 9 Basketball Tournament**2/25-3/4/2013**

	<u>Shares</u>		<u>Balance of</u>	<u>Less:</u>	<u>Unapproved</u>	
	<u>Earned</u>	<u>Gross</u>	<u>Consignment</u>		<u>pass list</u>	
			<u>Tickets</u>	<u>Band Tally</u>	<u>signatures</u>	<u>Net</u>
Boone County	2	4,666.60	-	(180.00)	(16.00)	4,470.60
Cooper	2	4,666.60	-	-	(8.00)	4,658.60
Covington Catholic	3	6,999.90	-	-	(48.00)	6,951.90
Dixie Heights	2	4,666.60	54.00	(240.00)	(8.00)	4,472.60
Highlands	3	6,999.90	-	-	-	6,999.90
Holmes	5	11,666.50	(294.00)	(690.00)	(72.00)	10,610.50
Newport	3	6,999.90	-	(324.00)	(216.00)	6,459.90
Newport Catholic	1	2,333.30	-	-	-	2,333.30
Notre Dame	4	9,333.20	-	(354.00)	-	8,979.20
Ryle	3	6,999.90	-	(348.00)	(40.00)	6,611.90
St. Henry	2	4,666.60	-	-	-	4,666.60
		<u>69,999.00</u>				<u>67,215.00</u>
Total Received		69,999.00				
Total Shares		30.00				
Per Share Value		2,333.30				

Final Event Settlement
Region 9 Basketball Tournament
2/25-3/4/2013

Event Code:

Promoter:

KHSAA Region 9

	# of Paid Tickets	# of Comp Tickets	\$ Amount
Gross Ticket Sales-			
Monday, February 25, 2013	1,721	4	13,058.00
Tuesday, February 26, 2013	3,896	41	29,268.00
Wednesday, February 27, 2013	469	6	3,414.00
Friday, March 1, 2013	772	4	5,578.00
Saturday, March 2, 2013	3,427	25	25,012.00
Sunday, March 3, 2013	947	5	6,738.00
Sunday, March 3, 2013 Evening	4,863	30	36,850.00
Monday, March 4, 2013	1,017	14	7,580.00
Net Ticket Sales	17,112	129	\$ 127,498.00
Guarantee			
Region 9 Guarantee			\$ 65,000.00
Less: Band Tally (See attached for detail)			(2,136.00)
Less: Unapproved pass list signatures (See attached for detail)			(408.00)
Less: Outstanding consignment deducted (See attached for detail)			(240.00)
Expenses:			
Rent (7 days @ \$7,500 per day)			\$ 52,500.00
Officials labor over \$4,000 per contract			-
Cost of Team Meals over \$1,500 per contract			-
Cost of Trophies over \$1,500 per contract			-
Total Expenses			52,500.00
Net Profit Before Split			9,998.00
Balance Due to/(from) Promoter			\$ 67,215.00

SMG Approval

Date

Promoter Approval