



Final Event Settlement
Region 9 High School Tournament
 2/27 to 3/6/17

Event Code:

ENK0227-ENK0228-
 ENK0301-ENK0302-
 ENK0303-ENK0304-
 ENK0305-ENK0306

Promoter:

KHSAA Region 9

	# of Paid Tickets	# of Comp Tickets	\$\$ Amount
Gross Ticket Sales-			
Girls 1 - Monday, February 27, 2017	887	-	6,487.00
Girls 2 - Tuesday, February 28, 2017	918	-	6,857.00
Boys 3 - Wednesday, March 1, 2017	2,128	4	16,392.00
Boys 4 - Thursday, March 2, 2017	1,650	-	12,756.00
Girls 5 - Friday, March 3, 2017	1,524	-	11,223.00
Boys 6 - Saturday, March 4, 2017	3,366	6	26,142.00
Girls 7 - Sunday, March 5, 2017	870	1	6,790.00
Boys 8 - Monday, March 6, 2017	5,194	22	38,316.00
Net Ticket Sales	16,537	33	\$ 124,963.00
Guarantee			
Region 9 Guarantee			\$ 65,000.00
Less: Band Tally (see attached for detail)			(1,074.00)
Less: Unapproved pass list signature (see attached for detail)			(1,240.00)
Outstanding/overpaid consignment (see attached detail)			<u>(5.00)</u>
Expenses:			
Rent (7 days @ \$7,500 per day)			\$ 52,500.00
Officials labor over \$4,000 per contract			980.50
Cost of Team Meals over \$1,500 per contract			68.15
Cost of Trophies over \$1,500 per contract			<u>-</u>
Total Expenses			<u>53,548.65</u>
Additional Items			
Suite tickets sales during tournament			<u>-</u>
Total Additional Items			<u>-</u>
Net Profit before Split			<u>\$ 6,414.35</u>
Balance due to/(from) Promoter (less outstanding balance listed above & \$1,400 in damages)			<u>\$ 64,488.16</u>

SMG Approval

Date

Promoter Approval

Promoter Approval

*If damages occur during load out they will be settled when assessed and quotes received.

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	<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>Net</u>
			<u>Tickets</u>	<u>Band Tally</u>	<u>signatures</u>	
Conner	2	4,547.14	-	(492.00)	(56.00)	3,999.14
Cooper	7	15,915.01	-	-	(72.00)	15,843.01
Covington Catholic	3	6,820.72	-	-	(208.00)	5,212.72 *
Dixie	2	4,547.14	-	-	(72.00)	4,475.14
Highlands	1	2,273.57	-	-	(48.00)	2,225.57
Holmes	4	9,094.29	-	(276.00)	(176.00)	8,642.29
Holy Cross	3	6,820.72	-	-	(136.00)	6,684.72
Lloyd	2	4,547.14	(5.00)	-	(24.00)	4,518.14
Newport Cathloic	3	6,820.72	-	-	(112.00)	6,708.72
Newport	2	4,547.14	-	-	(144.00)	4,403.14
Ryle	1	2,273.57	-	(306.00)	(192.00)	1,775.57
		<u>68,207.16</u>				<u>64,488.16</u>

Total Received 68,207.16

Total Shares 30.00

Per Share Value 2,273.57

* Deducted \$1,400 from net to cover repair on bleachers made during the 3/6/17 game by Covington Catholic students. Per Stan this needs to be deducted from their share.