

SMG Eastern Kentucky Exposition Center

Event Settlement

15th Region High School Basketball Tournaments

3/01/10 to 3/9/10

	# of Tickets	\$\$ Amount
Gross Ticket Sales	11,331	62,104.00
Comps	728	0.00
Total Ticket Sales	12,059	62,104.00
Less: Taxes		
Sales Tax-Exempt per Revenue		0.00
Net Ticket Sales	\$	62,104.00
Total Event Revenue		62,104.00
Expenses:		
Expo 50% of 12104		6,052.00
Referees		4,445.00
Trophies		1,991.40
Lanyards		0.00
Spirit Awards		1,000.00
Travel Ex		1,528.00
Cost of meals (pizzas \$25 per		2,800.00
Boys&Girls Championship Mo		2,000.00
		0
Guarantee to 15th Region		
Kelly Coleman Room/Travel		0.00
Sound Technician		600.00
15th Region Tournament Staff		2,200.00
Hospitality passes \$25 & ticket		1,620.00
Advertising		0.00

Total Expenses	<u>24,236.40</u>
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Net Due to / (from) Promoter	<u>37,867.60</u>
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Adjustments to Promoter Share :

EKEC Share
Guarantee

Net Due to / (from) Promoter	<u><u>37,867.60</u></u>
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SMG Approval

Date

Promoter Approval

Date

2007 15th Region Tournament
Mileage Reimbursements

School	Number of Games - Boys	Number of Games - Girls	Mileage per trip	Total Miles	Amount Due	Meals	Team Share	Check
Belfry High School	2	3	47	235	\$235	375		\$610.00
Eastridge	1	1	52	104	\$104	150		\$254.00
Shelby Valley High	3	2	25	125	\$125	375		\$500.00
Betsy Layne High	3	1	28	112	\$112	300		\$412.00
South Floyd	0	1	66	66	\$66	75		\$141.00
Phelps High	1	0	62	62	\$62	75		\$137.00
Lawrence County	2	2	132	528	\$528	300		\$828.00
								\$0.00
Pike Co. Central	0	3	8	24	\$24	225		\$249.00
Sheldon Clark	1	1	110	220	\$220	150		\$370.00
Prestonsburg	1	0	52	52	\$52	75		\$127.00
Totals	14	14		1528	\$1,528	2100		
Allen Central								
Pikeville								\$0.00
Magoffin County								\$0.00
Piarist								\$0.00
Paintsville								\$0.00
Johnson Central								\$0.00
						0.00		

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Belfry High School	2	3	47	235	\$235
Eastridge	1	1	52	104	\$104
Shelby Valley High	3	2	25	125	\$125
Betsy Layne High	3	1	28	112	\$112
South Floyd	0	1	66	66	\$66
Phelps High	1	0	62	62	\$62
Lawrence County	2	2	132	528	\$528
	0	0	0	0	\$0
Pike Co. Central	0	3	8	24	\$24
Sheldon Clark	1	1	110	220	\$220
Prestonsburg	1	0	52	52	\$52
Totals	14	14		1528	\$1,528