

Total

1836

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)

KHSAA Form BK105 Rev 01/06

| District # | 10 Boys <u>x</u> | Girls | | Combi | ined | He | ld at | McLean Cou | inty | | ates | 2-22-2-25 |
|---|--|-----------|--------------|---------|-------------|---------------|---------------------------------|------------|--------------------|--------------|-------------|-----------|
| | REVENUE ITEMS | | | | | | | Price(s) | Receipt | ts | | Totals |
| Part A | Ticket Sales | <u> </u> | | | | | | \$5 | \$9180.00 | | | |
| | Broadcasting | | | | | | | | n/a | | | |
| | Sponsorship | | | | | | n/a | | | 9180 | | |
| | TOTAL REVENU | | | | | | | | 0100 | | | |
| Part B | EXPENSE ITEMS Game Officials | 3 | | | | | | | Expenses 430,80 | | | |
| l | Trophies | | | | | | | | 168 | | | |
| | Travel for Particip | ating Te | ams | | | | | | n/a | | | |
| | Other Itemized E | xpenses | approve | ed by n | najority vo | te of | | | 678.36 | | | |
| | schools in tourna | ment (pr | ovide se | eparat€ | ilsting or | list o | חמ | 100 | | | | |
| | back of this form |) | | | -, | | | | | | 126 | 6.36 |
| | TOTAL EXPENS | ES (2) | | | | | | \$7913. | | | | |
| Part C | Net Profit (Part A | | | | | | | | | | \$/8 | 13.04 |
| Part D | Allowance to Host School - Maximum 15% for rental and | | | | nd | | 1187 | | | | | |
| | incidental expen | ses unle: | ss other | wise a | pproved b | ymε | jority | | | | | |
| | vote | | | | | | ve Si Villa | | 6726.64 | | | |
| Part E | Profit Subject to Division by Schools (Part C minus Part D | | | | | rt D) | TOURNAMENT NET PROFITS FROM PAR | | | | | |
| LISTE | SELOW INDIVID | ITAL A | BECALIK | ITC E | AP DIS | TRI | CTT | OURNAME | ENT NET P | ROFI | 13 Fr | (OM PART |
| <u> </u> | | EA | BOVE, | NOT | INCLU | DIN | <u>G TR</u> | | | | | nount |
| | School | | | Amou | nt | | | Scho | 001 | | - 70 | TIO GITT |
| McLea | n | | 2242.2 | | | | | | | | | |
| Ohio | | | 2242.21 | | | | | | ····· | | | |
| Muhler | nberg | | 2242.2 | 21 | | - | | | | | | |
| | | 51/ OF | COLOR | IC /Ti | akate S | old | NOT | money re | ceived) | | | |
| PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) BOYS GIRLS COMBINED | | | | | | | | | | | | |
| | | | Paid Session | | | | aid Session | | Paid | | | |
| | Session 1 | _ | 82 | | | | ·············· | 24 | | , | | |
| | 2 | | 154 | † · † · | | | | 5.6.E | | | | 4 |
| | | _ | | 1 | | 7 | | 1.35 | | | | _ |

** 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.

Total

Total

| MANAGER SCHOOL DAYTIME PHONE | IVIDI STICKIT ETTS ST | Mclean County High SCHOOL | 270-273-5278 DAYTIME PHONE |
|------------------------------|-----------------------|------------------------------|-------------------------------|
|------------------------------|-----------------------|------------------------------|-------------------------------|

| Girls District | Expense | Boys District Expense | 1 | | Ì | | Girls | Boys | |
|----------------|---------|--|--------------|------------|---------------|----------|----------|------------|---------|
| Gate Workers | 40 | | Girls | 21-Feb | 557 | 2785 | | 3410 | |
| Security | 100 | | Boys | 22-Feb | | 3410 | | | |
| Nets | 31 | | Girls | 24-Feb | | 2885 | | 5770 | |
| Basketballs | 63 | } | Boys | 25-Feb | 1154 | 5770 | | | Total |
| Trophies | 168 | | | | | | 5670 | | Expense |
| Shipping | 13,56 | · · · · · · · · · · · · · · · · · · · | | | | <u> </u> | -1246.3 | | Profit |
| Manager | 200 | l | <u> </u> | <u></u> | | l | 4423.6 | 140 | |
| Score Keeper | 40 | | 4 | | | | 663.5 | 1 77000 | |
| Book Keeper | 40 | | | | | | 3760 | .7] 6/20.0 | |
| officials | 430.8 | <u> </u> | 4 | | | | | 36 2242.2 | 11 |
| Clean up | 80 | | + | Split of P | rofit after E | xpense | 1253.3 | 36 22-72 | |
| Anouncer | 40 | | | | (| | | | |
| | 1246.36 | | - | | | - | <u> </u> | | |