

Session #1



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 # 25 Boys ☒ Girls ☐ Combined ☐ Held at St. Xavier Dates 2/29/06

	Price(s)	Receipts	Totals
Part A REVENUE ITEMS			
Ticket Sales <u>603 @ .5</u> <u>40 @ 2</u>	<u>5.2</u>	<u>3095</u>	
Broadcasting		<u>—</u>	
Sponsorship		<u>—</u>	
TOTAL REVENUE (1)			<u>3095</u>
Part B EXPENSE ITEMS		Expenses	
Game Officials <u>6 @ 55.00</u>		<u>330.00</u>	
Trophies <u>14.96 = 24</u>		<u>24.00</u>	
Travel for Participating Teams		<u>—</u>	
Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		<u>747.23</u>	
TOTAL EXPENSES (2)			<u>1101.23</u>
Part C Net Profit (Part A (1) minus Part B (2) total)			<u>1993.77</u>
Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		<u>—</u>	
Part E Profit Subject to Division by Schools (Part C minus Part D)			<u>1993.77</u>

LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
St. Xavier	498.45		
Manual	498.44		
Collegiate	498.44		
Male	498.44		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1	643				
2					
3					
4					
5					
6					
7					
Total		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.**

Alfonso Donkoff
MANAGER

St. Xavier
SCHOOL

635-5300
DAYTIME PHONE

Additional Expenses:

Score's Table

3@ 30.00

90.00

Tickets

5@ 35.00

175.00

Tournament Mgr.

50.00

40.00

Custodial

392.23

Security

LMPD and Andy Faur

747.23



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Tournaments are held separately)

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Rev 01/06

District # 25 Boys ☐ Girls ☒ Combined ☐ Held at St. Xavier Dates 3-1-06

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales <u>203 @ 5</u> <u>14 @ 2</u>	<u>85.82</u>	<u>1043</u>	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			<u>1043</u>

Part B	EXPENSE ITEMS	Expenses
	Game Officials <u>6 @ 55.00</u>	<u>330.00</u>
	Trophies <u>4.96 = 24</u>	<u>24.00</u>
	Travel for Participating Teams	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)	<u>734.24</u>
	TOTAL EXPENSES (2)	

Part C	Net Profit (Part A (1) minus Part B (2) total)		<u>-45.24</u>
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		
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Part E	Profit Subject to Division by Schools (Part C minus Part D)		<u>-45.24</u>
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LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
<u>Mercu</u>	<u>-11.31</u>		
<u>Male</u>	<u>-11.31</u>		
<u>Collegiate</u>	<u>-11.31</u>		
<u>Manuel</u>	<u>-11.31</u>		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1		1	<u>217</u>		
2					
3					
4					
5					
6					
7					
Total		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.**

Alan Donahy
MANAGER

St. Xavier
SCHOOL

635-5300
DAYTIME PHONE

Additional Expenses:

Scorer's Table

3 @ 30.00

90.00

Tickets

5 @ 35.00

175.00

Tournament Mgr.

50.00

40.00

Custodial

Security

LMPD and Andy Frain

379.24

\$734.24