



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 # 7th Boys Girls Combined x Held at Caldwell County High School Dates Feb 23, 24, 26, 2009

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	11,935.00	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			11,935.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1,237.80	
	Trophies		131.24	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		2,936.29	
	TOTAL EXPENSES (2)			4,305.33
Part C	Net Profit (Part A (1) minus Part B (2) total)			7,629.67
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			0
Part E	Profit Subject to Division by Schools (Part C minus Part D)			7,629.67

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

School	Amount	School	Amount
Caldwell County	1,907.42		
Dawson Springs	1,907.42		
Hopkins County Central	1,907.42		
Madisonville North Hopkins	1,907.42		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1				1	487
2				2	574
3				3	1326
4					
5					
6					
7					
Total		Total		Total	2387

**** 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.**

Kim Farmer
MANAGER

Caldwell County High School
SCHOOL

270-365-8010
DAYTIME PHONE

7th District Basketball Tournament
Caldwell County High School
Feb 23, 24, 26, 2009

INCOME STATEMENT

Revenue

Feb 23 Sales	\$2,435.00
Feb 24 Sales	\$2,870.00
Feb 26 Sales	<u>\$6,630.00</u>
Total Sales	\$11,935.00

Expenses

Tournament Manager	\$300.00
Security	\$270.00
Ticket Sellers	\$480.00
Scorer	\$90.00
Timers	\$90.00
PA Announcer	\$90.00
Officials	\$1,237.80
Passes	\$45.00
All District Plaques	\$460.00
District Runner-up Trophy	\$131.24
Administrative Meeting	\$131.29
Custodians	\$500.00
2 Replacement Nets	\$16.00
2 Replacement Basketball	\$64.00
Hospitality Room	<u>\$400.00</u>
Total Expenses	<u>\$4,305.33</u>

Net Income \$7,629.67

Shares

Caldwell	\$1,907.42
Dawson	\$1,907.42
Hopkins Central	\$1,907.42
Madisonville North	\$1,907.42