



KHSAA District Basketball Tournament Financial Report (Return one copy to KHSAA by published deadlines.) **Combined Report of 16th Freshman and Varsity District**

KHSAA Form BK105
Rev 01/06

District # 16 Boys Girls Combined X Held at Burkesville, KY 42717 Dates Feb 14-27

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales – Freshman District 2-14-09	\$4/\$5	1085.00	
	Ticket Sales – Varsity District 2-23, 24, 26, 27-09		14797.00	
	Sponsorship			
	TOTAL REVENUE (1)			15882.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1988.28	
	Trophies		793.60	
	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)		489.36	
	TOTAL EXPENSES (2)			3271.24
Part C	Net Profit (Part A (1) minus Part B (2) total)			12610.76
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			12610.76

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

School	Amount	School	Amount
CLINTON CO H.S.	3152.69		
CUMBERLAND CO H.S.	3152.69		
METCALFE CO H.S.	3152.69		
RUSSELL CO H.S.	3152.69		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
FRESHMAN	119	FRESHMAN	98		
				ADVANCE	1305
				2-23-09	314
				2-24-09	646
2-27-29	662	2-26-09	289		
Total	781	Total	387	Total	2265

**** 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.**

Glen Allen Murphy
MANAGER

CUMBERLAND CO HIGH SCHOOL
SCHOOL

270-864-3451
DAYTIME PHONE

Corrected

trophies
thompson

\$82.56

h & w
conference

\$579.80

\$131.24

\$793.60

officials

2/14/2009 \$471.78

2/23/2009 \$544.50

2/24/2009 \$504.00

2/26/2009 \$252.00

2/27/2009 \$216.00

pa \$60.00

book \$60.00

clock \$60.00

parking \$100.00

t man. \$150.00

supp \$59.36

\$3,271.24

Gale

Freshman

2/14/2009 \$1,085.00

16th District

Advance \$5,220.00

2/24/2009 \$1,570.00

2/25/2009 \$3,236.75

2/26/2009 \$1,460.25

2/27/2009 \$3,310.00

\$14,797.00

\$15,882.00

\$3,152.69

\$15,882.00

-\$3,271.24

\$12,610.76

2009 16TH DISTRICT BASKETBALL EXPENSES

PA ANNOUNCER \$60.00

BOOK \$60.00

CLOCK KEEPER \$60.00

PARKING \$100.00

TOURN. MANAGER \$150.00

SUPPLIES \$59.36

\$489.36



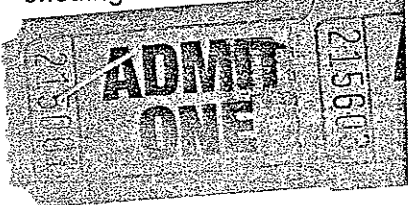
Cumberland County High School

P.O. Box 380
Burkesville, KY 42717
270-864-3451

School CCHS
Activity Fund ATHLETIC - 50

Date 3/13/2009
CUMBERLAND CO BOARD OF ED.

This is to acknowledge receipt
ensuing ticket number will be



ACCOUNT NUMBER	ACCOUNT TITLE	MEMO	AMOUNT
C 500 0	ATHLETIC	REIMB- BAND TICKETS	\$340.00
COPY 2			TOTAL \$340.00

Receipt # RECEIVED BY 1295



TOM BROCK FORMS • TO REORDER CALL TOLL FREE 877-325-0189

Advance	Adults	RED	215002	215603	215603	215603	215603	215603	215603
Sales	Students								
GATE 1	Adults								
	Students								
GATE 2	Adults								
	Students								
GATE 3	Adults								
	Students								
GATE 4	Adults								
	Students								

* will bill board for band tickets
85 @ 4.00 = \$340.00

Checks	Cash	1735.00
Currency	OKS	328.00
Coin		1.00
Total		2,064

DEPOSIT 2064⁰⁰
RECEIPT # 1282⁰⁰
1283

Total Sales	2404.00
Change Returned	
Cash Over/Short	
Total Cash Band tickets	-340.00

RECEIVED BY total -

Person in Charge of Sales

Ellen Johnson
Ticket Taker

Ellen Johnson
Internal Account Treasurer