

FEB 29 2012



KHSAA District Basketball Tournament Financial Report

KHSAA Form BK105
Rev 01/06

(return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys
Tournaments are held separately)

District # 18 Boys _____ Girls _____ Combined ☒ Held at Green County High School Dates Feb. 20, 21 & 24th

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$9,811.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$9,811.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,307.50	
	Trophies		446.98	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$1,403.00	
	TOTAL EXPENSES (2)			\$3,157.48
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$6,653.52
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)			\$6,653.52

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

School	Amount	School	Amount
Caverna High School	\$1,663.38		
Green County High School	\$1,663.38		
Hart County High School	\$1,663.38		
Larue County High School	\$1,663.38		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1				1	374
2				2	451
3				3	810
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.**

Jim Neaton
MANAGER

Green Co. High School
SCHOOL

270-932-6610
DAYTIME PHONE

18TH DISTRICT BASKETBALL
BOYS AND GIRLS TOURNAMENT
GREEN COUNTY HIGH SCHOOL
February 20, 21 and 24, 2012

Financial Report

EXPENSES:

Officials	1307.50
Winner & Runner up Trophies	142.98
P.A. Announcer	100.00
Timer	100.00
Scorer.....	100.00
Gate Workers.....	315.00
Custodial.....	100.00
Tournament Manager	150.00
Plaques (All District & Champion)	304.00
Miscellaneous (MJ Henderson,Postage, Phone, Score book, Nets & Tickets)	238.00
Security.....	300.00

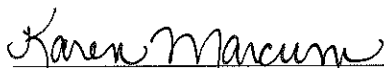
TOTAL 3,157.48

GATE RECEIPTS

Monday, February 20, 2012	2,243.00
Tuesday, February 21, 2012	2,705.00
Friday, February 24, 2012	4,863.00
 TOTAL RECEIPTS	 9,811.00
TOTAL EXPENSES	3,157.48
 TOURNAMENT PROFIT/NET	 6,653.52

DISTRIBUTION OF TOURNAMENT PROFIT/NET

Caverna High School	1,663.38
Green County High School	1,663.38
Hart County High School	1,663.38
Larue County High School	1,663.38
Total	6,653.52
 TOTAL RECEIPTS	 9,811.00
Minus Expenses	-3,157.48
Sub- total	6,653.52
 Minus total payments to member schools	 6,653.52
Ending balance	-0-
 Total unpaid admissions (Coaches, Administrators, Officials, Pass list)	 495


Karen Marcum, Principal
Green County High School


Tim Deaton, Athletic Director
Green County High School