



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 # 19 Boys Girls Combined * Held at Bardstown High School Dates 2/25-3/1

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5	16,085.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			16085.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1191.50	
	Trophies		310.70	
	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)		2401.45	
	TOTAL EXPENSES (2)			3903.65
Part C	Net Profit (Part A (1) minus Part B (2) total)			12181.35
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)			

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

School	Amount	School	Amount
Bardstown High School	3045.34		
Bethlehem High School	3045.34		
Nelson Co. High School	3045.34		
Washington Co. High School	3045.33		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS			COMBINED	
Session	Paid		Session	Paid		Session	Paid
1	599		1(DH)	523			
2	354		2	713			
3	1028						
4							
5							
6							
7							
Total	1981		Total	1236		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.**

David Clark
MANAGER

Bardstown High School
SCHOOL

(502) 331-8802
DAYTIME PHONE

**2008 19th District Basketball Tournament
Account Ledger**

Total Receipts:

2/25/08	\$2615.00
2/26/08	\$2995.00
2/27/08	\$1770.00
2/29/08	\$3565.00
3/1/08	\$5140.00

Total: \$16085.00

Disbursements:

Officials:	\$1191.50
Security:	\$975.00
Score keeper:	\$150.00
Clock keeper:	\$100.00
Announcer:	\$150.00
Gate workers:	\$650.00
Trophies / plaques	\$310.70
Tournament Manager	\$150.00
Hospitality Room	\$226.45

Total disbursements: \$3903.65
Ending Balance \$12181.35

School Allocation:

Bardstown High School	\$3045.34
Bethlehem High School	\$3045.34
Nelson Co. High School	\$3045.34
Washington Co. High School	\$3045.33