KHSAA Form BK105 FWV 01/05

3,671.69



KHSAA District Basketball Tournament Financial Report (return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments are hald separately)

Combined X Held at Butter Traditional Dates 2/25-2/28 Girls Boys District # Totals Receipts Price(s) REVENUE ITEMS Part A \$ 7,044.00 Ticket Sales GEN ADM=\$6 CHILD=\$3 Broadcasting Sponsorship 7,044.00 \$ TOTAL REVENUE (1) Expenses **FXPENSE ITEMS** Part B \$ 1,312.50 **Game Officials** 202.50 \$ Trophles 950,00 Security @ \$25 per hour 4.25 \$ Scorebook 79.90 Game Balls 2 @ 38.95 each 11.50 1 Pair of Nets 120.00 Announcer @ \$30 per day 120.00 \$ Official Scorer @ \$30 per day 120.00 Clock Operator @ \$30 per day 120.00 Gate Workers @ \$30 per day 120.00 Trainer @ \$30 per day 150.00 Tournament Mgr 61.66 \$ Meeting 3,372.31 TOTAL EXPENSES (2) 3, 671.69 Net Profit (Part A (1) minus Part B (2) total) Part C Allowance to Host School - Maximum 15% for rental and Part D

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

 	
DOSS	\$ 815.93
IROQUOIS	\$ 815.93
	IROQUOIS

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

incidental expenses unless otherwise approved by majority

BOYS		•	GIRLS			COMBINED	
Session	Paid		Session	Paid	2000	Session	Paid
1	ALL DE CONTRACTOR OF THE CONTR					GA-62 CH-4	385.00
2	energie II Styric Com Linear man reconsiste					GA-142 CH-14	894.00
3	*****					GA-544 CH-20	3323.00
4					(fact	GA 388 CH-38	2442.00
Total	, , , , , , , , , , , , , , , , , , ,		Total			Total	7044.00

** 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.

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MANAGER	SCHOOL	DAYTIME PHONE