

KHSAA Form BK105 Rev 01/06

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)

District #	2-5 Boys	Girls	_ C	ombined <u></u>	<u>_</u> H	eld at	ile			_ Dates	2/21-2/2
Part A	REVENUE ITEMS				_	Pri	ce(s)	Rece	eipts		Totals
	Ticket Sales					\$61	1\$3	738	1.7	70	
	Broadcasting		,			A SA			0.0	######################################	
	Sponsorship								6.00)	
	TOTAL REVENU	E (1)				- Add N					1381.00
Part B	EXPENSE ITEMS	}	** ***					Expense	es	88	
	Game Officials		_			100 m 100 m 100 m 100 m 100 m 100 m			5.00	>	
	Trophies								4. 7	EXERCISE 10.0054	
	Travel for Particip	ating Teams				763 - 200 -		(5.0	0	
	Other Itemized Ex	penses appro	oved i	n advance b	y maj	ority		2169	2 1/2	,	
	vote of schools in	tournament (provid	e separate l	isting	or		secal			
	list on back of this							sec of	JOHN JAN		
	TOTAL EXPENSE	ES (2)				487 7,046	Mag 1	operate wa yapiwa		56	84.70
Part C	Net Profit (Part A	(1) minus Par	t B (2) total)				15 1.191		37	32.30
Part D	Allowance to Hos	t School - Max	kimum	15% for rer	ntal a	nd					
	incidental expens	es unless oth	erwise	approved b	y maj	ority		X	()		2012
	vote			******		404515		Mary		ilos d	State Control of Section 1980 (1980)
Part E	Profit Subject to D	Division by Scl	nools	(Part C minι	ıs Pa	rt D)		W41.0001.2500.31		3	732.30
LIST	F BELOW INDIV	'IDUAL AN ART E ABO								ROFITS	FROM
	School			ount			Schoo			An	nount
Coll	ceinse		4	3.76		SY.	X			30	7.76
M	ale	. /	023	.76		- Waster and a second				-	
Mo	anval		894	.76							
A	rerou		00.								
PAID A	TTENDANCE E		NS (y rece			_	
	BO			SIRLS			COM				
	Session	Paid		Session		Paid	5	ession		Paid	
	1	495				The state of the s	200000		lu	.33	
	2	773				273	_				
	3 4	320		200	+	4-1_5			<u> </u>		
	5	320	+ +						<u> </u>		
	6										
	7										a a
	Total	815		Total		273		Total	2	- 3 3	15 de
	TE ** IF ANY 01 DRITY VOTE OF		TICI	PATING S	CH		ST BE				
TIM	Ulliamo			ov. Col	6	roke		_50	<u> Z</u> r.	479-	0381
MANAGE	ΕR		SCHO	DOL				DAY	TIME	PHONE	

2011 District 25 Basketball Tournament

Description	Expense		Revei	1ue		Fina	30.000	7.4
Admissions workers	\$	(440.00)						
scorer/timer	\$	(150.00)						
announcer	\$	(130.00)	* * * * * * * * * * * * * * * * * * *					
parking lot attendant	\$	-						
book keeper	\$	(130.00)			 		***************************************	
Referees	\$	(1,125.00)						
Trophies (winner/R-U)	\$	(135.70)						
Trophies (all tourn)	\$	(219.00)						
Tourn manager (Will)	\$	(150.00)					****	
Site manager (Kelsey)	\$	(100.00)						
security (Male)	\$	(900.00)						
Admissions Rev Day 1			\$	1,269.00				
Admissions Rev Day 2			\$	2,780.00	 			
Admissions Rev Day 3			\$	1,542.00				-(-)
Admissions Rev Day 4			\$	1,790.00	 ***************************************			
District Meeting B'fast	\$	(50.00)	<u></u>		 			
Dinners for Workers	\$	(119.00)		,,	 ***************************************			
					 >>*		***************************************	
			<u> </u>	*****	 		<u>.</u>	<u> </u>
	\$	(3,648.70)	\$	7,381.00	\$ -	\$	3,73	32.30

account #

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2011 District 25 Basketball Tournament

Expenses Day 1 Feb 21	nyarawa ta7.1913	TENEVIT OF THE			<u> 11 (2019) 11 (11 (11 (11 (11 (11 (11 (11 (11 (11</u>
Fodd Lafollette	\$	(62.50)			
Dale Ramsay	\$	(62.50)			
ommy Duvall	\$	(62.50)			
harlie Oberhausen	\$	(62.50)			
Ionald Price	\$	(62.50)			
evin Obryan	\$	(62.50)			
(ristin Williams (admission)	\$	(40.00)			
Aale (clock)	\$	(50.00)			
Aike Gandolfo (announcer)	\$	(40.00)			
Vendi Miller (admission/mgr)	\$	(40.00)			
lodman, Roberts (security)	\$	(200.00)			
anice Jones (admission)	\$	(40.00)	1		
mily Shircliff (book)	\$	(40.00)		Percent of Revenue fo	
ate revenue	\$	1,269.00		Male	\$ 94.7
ourn manager fee (Williams)	\$	(40.00)		Collegiate	\$ 94.7.
ite manager fee (Kelsey)	\$	(25.00)		Mercy	\$ 94.7.
OTAL DAY 1	5	379.00	i	Manual	\$ 94.7
	10.86 ts od S				
xpenses Day 2 Feb 22	A	40.50V	4941		anti-terminatial distantant
odd Lafollette	\$	(62.50)			
ommy Duvall	\$	(62.50)			
Dale Ramsay	\$	(62.50)			
ony Ramsey	\$	(62.50)			
Ronald Price	\$	(62.50)			
(evin Obryan	\$	(62.50)			
Derek Babbage (admission)	\$	(40.00)		····	
Male (clock)	\$	(50.00)			
Mike Gandolfo (announcer)	\$	(40.00)			
	\$	(40.00)			
Nendi Miller (admission/mgr) De desen Doborto Brooks Halo (co		(400.00)			
Rodman, Roberts, Brooks, Hale (see					
eanna Jones (admission)	ş	(40.00)			
anice lones (admission)	\$	(40.00)			
mily Shircliff (book)	\$	(40.00)		Percent of Revenue to	
gate revenue	\$	2,780.00		Male	\$ 412.5
ourn manager fee (Will)	\$	(40.00)		Collegiate	\$ 412.5
site manager fee (Kelsey)	\$	(25.00)		St X	\$ 412.5
TOTAL DAY 2	Š	1,650.00		Manual	\$ 412.5
Oale Ramsay Oadd Lafollette	\$	(62.50) (62.50)			
Tommy Duvall	\$	(62.50)			
(ristin Williams (admission)	\$	(25.00)			
Male (clock)	\$	(25.00)			
Mike Gandolfo (announcer)	\$	(25.00)			
Roberts, Brooks (Security)	\$	(150.00)			
Janice Jones (admission)	\$	(25.00)			
Wendi Miller (admission/mar)	Š	(35.00)			
•			1	D	Day 2
Emily Shircliff (book)	\$	(25,00)		Percent of Revenue fo	
gate revenue	\$	1,542.00		Mercy	\$ 492.2
tourn manager fee (Williams)	\$	(35.00)		Manual	\$ 492.2
				I	
site manager fee (Kelsey)	\$	(25.00)			
		(25.00) 984.50	İ		<u></u>
TOTAL DAY 3		on a roll			
TOTAL DAY 3 Expenses Day 4 Feb 24		on a roll			
TOTAL DAY 3 Expenses Day 4 Feb 24 Ronald Price		984.50			
FOTAL DÂY 3 Expenses Day 4 Feb 24 Ronald Price Doug Walker	\$ \$ \$	984.50 (62.50) (62.50)			
FOTAL DÂY 3 Expenses Day 4 Feb 24 Ronald Price Joug Walker Kevin Obryan	\$ \$ \$ \$	984.50 (62.50) (62.50) (62.50)			
FOTAL DÂY 3 Expenses Day 4 Feb 24 Ronald Price Doug Walker Kevin Obryan loe Smith (admisslon)	\$ \$ \$ \$ \$	984.50 (62.50) (62.50) (62.50) (25.00)			
Expenses Day 4 Feb 24 Ronald Price Doug Walker Kevin Obryan Ioes Smith (admission) Wendi (admission)	S S S S S S S S S S	984.50 (62.50) (62.50) (62.50) (25.00) (25.00)			
Expenses Day 4 Feb 24 Ronald Price Doug Walker Kevin Obryan Joe Smith (admission) Wendi (admission) Male (clock)	S	984.50 (62.50) (62.50) (62.50) (25.00) (25.00) (25.00)			
Expenses Day 4 Feb 24 Ranald Price Doug Walker Kevin Obryan Joe Smith (admission) Wendl (admission) Male (clock) Mike Gandolfo (announcer)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	(62.50) (62.50) (62.50) (62.50) (25.00) (25.00) (25.00) (25.00)			
Expenses Day 4 Feb 24 Ronald Price Doug Walker Kevin Obryan loe Smith (admission) Mendi (admission) Mendi (admission) Mike Gandolfo (announcer) Roberts, Brooks (Security)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	(62.50) (62.50) (62.50) (62.50) (25.00) (25.00) (25.00) (25.00) (150.00)		Percent of Revenue fo	or Day 4
Expenses Day 4 Feb 24 Ronald Price Doug Walker Kevin Obryan Ioe Smith (admission) Wendi (admission) Male (clock) Mike Gandolfo (announcer) Roberts, Brooks (Security) Ianice Jones (admission)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	(62.50) (62.50) (62.50) (62.50) (25.00) (25.00) (25.00) (25.00) (150.00) (25.00)		Percent of Revenue fo Collegiate	or Day 4
Expenses Day 4 Feb 24 Annald Price Doug Walker Kevin Obryan loe Smith (admission) Mendi (admission) Male (clock) Wike Gandoifo (announcer) Roberts, Brooks (Security) Ianice Jones (admission) Emily Shircliff (book)	S S S S S S S S S S	(62.50) (62.50) (62.50) (62.50) (25.00) (25.00) (25.00) (15.00) (25.00) (25.00) (25.00)		Percent of Revenue fo	or Day 4
Expenses Day 4 Feb 24 Ronald Price Doug Walker Kevin Obryan Joe Smith (admission) Wendl (admission) Male (clock) Mike Gandolfo (announcer) Roberts, Brooks (Security) Janice Jones (admission) Emily Shirciliff (book) gate revenue	S S S S S S S S S S	984.50 (62.50) (62.50) (62.50) (25.00) (25.00) (25.00) (150.00) (25.00) (25.00)		Percent of Revenue fo Collegiate	or Day 4
Expenses Day 4 Feb 24 Ronald Price Doug Walker Kevin Obryan Joe Smith (admission) Wendl (admission) Male (clock) Mike Gandolfo (announcer) Roberts, Brooks (Security) Janice Jones (admission) Emily Shirciliff (book) gate revenue		(62.50) (62.50) (62.50) (62.50) (25.00) (25.00) (25.00) (25.00) (25.00) (25.00) (25.00) (25.00) (35.00)		Percent of Revenue fo Collegiate	or Day 4
Expenses Day 4 Feb 24 Ronald Price Doug Walker Kevin Obryan Joe Smith (admission) Wendi (admission) Male (clock) Mike Gandolfo (announcer) Roberts, Brooks (Security) Janice Jones (admission) Emily Shircliff (book) gate revenue tourn manager fee (Kelsey)	S S S S S S S S S S	984.50 (62.50) (62.50) (62.50) (25.00) (25.00) (25.00) (150.00) (25.00) (25.00)		Percent of Revenue fo Collegiate	or Day 4
Expenses Day 4 Feb 24 Ronald Price Doug Walker Kevin Obryan Joe Smith (admission) Wendl (admission) Male (clock) Mike Gandolfo (announcer) Roberts, Brooks (Security) Janke Jones (admission) Emily Shircliff (book) gate revenue tourn manager fee (Williams) site manager fee (Kelsey) TOTAL DAY 4	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	(62.50) (62.50) (62.50) (62.50) (25.00) (25.00) (25.00) (150.00) (25.00) (25.00) (35.00) (35.00) (25.00)		Percent of Revenue fo Collegiate	or Day 4 \$ 621.2 \$ 621.2
Expenses Day 4 Feb 24 Ronald Price Doug Walker Kevin Obryan Joe Smith (admission) Wendi (admission) Male (clock) Mike Gandolfo (announcer) Roberts, Brooks (Security) Janice Jones (admission) Emily Shircliff (book) gate revenue tourn manager fee (Williams) site manager fee (Kelsey) TOTAL DAY 4	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	(62.50) (62.50) (62.50) (62.50) (25.00) (25.00) (25.00) (150.00) (25.00) (25.00) (35.00) (35.00) (25.00)		Percent of Revenue fo Collegiate Male	or Day 4 \$ 621.2 \$ 621.2
Expenses Day 4 Feb 24 Ronald Price Doug Walker Kevin Obryan loe Smith (admission) Wendl (admission) Male (clock) Male (clock) Male (samolifo (announcer) Roberts, Brooks (Security) Ianice Jones (admission) Emily Shircliff (book) gate revenue tourn manager fee (Williams) site manager fee (Williams) TOTAL DAY 4 Net Total Before Trophies/Weals Total Revenue All Teams	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	(62.50) (62.50) (62.50) (62.50) (25.00) (25.00) (25.00) (150.00) (25.00) (25.00) (35.00) (25.00) (25.00)	trophies/meals	Percent of Revenue for Collegiate Male Total Profit	or Day 4 \$ 621.2 \$ 4,256.0
Expenses Day 4 Feb 24 Ronald Price Doug Walker Kevin Obryan Joe Smith (admission) Wendi (admission) Wendi (admission) Male (clock) Mike Gandolfo (announcer) Roberts, Brooks (Security) Janke Jones (admission) Emily Shircliff (book) gate revenue tourn manager fee (Williams) site manager fee (Kelsey) TOTAL DAY 4 Net Total Before Trophies/Meal	S S S S S S S S S S	(62.50) (62.50) (62.50) (62.50) (25.00) (25.00) (25.00) (25.00) (25.00) (25.00) (35.00) (35.00) (25.00) (35.00)	trophies/meals \$ (104.74)	Percent of Revenue for Collegiate Male Total Profit \$ 1,023.76	or Day 4 \$ 621.2 \$ 4,256.0
Expenses Day 4 Feb 24 Ronald Price Doug Walker Kevin Obryan Joe Smith (admission) Wendi (admission) Wale (clock) Male (clock) Make Gandolfo (announcer) Roberts, Brooks (Security) Janice Jones (admission) Emily Shircliff (book) gate revenue tourn manager fee (Williams) site manager fee (Kelsey) TOTAL DAY 4 Net Total Before Trophies/Weals Total Revenue All Teams Collegiate Male	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	(62.50) (62.50) (62.50) (62.50) (25.00) (25.00) (25.00) (25.00) (25.00) (25.00) (25.00) (35.00) (25.00) 1,790.00 (35.00) 1,242.50	trophies/meals \$ (104.74) \$ (104.74)	Percent of Revenue for Collegiate Male Total Profit \$ 1,023.76 \$ 1,023.76	or Day 4 \$ 621.2 \$ 4,256.0
Expenses Day 4 Feb 24 Bonald Price Doug Walker Evevin Obryan Joe Smith (admission) Mendl (admission) Male (clock) Mike Gandolfo (announcer) Roberts, Brooks (Security) Janice Jones (admission) Emily Shircil (book) Smite revenue tourn manager fee (Williams) Site manager fee (Kelsey) TOTAL DAY 4 Net Total Before Trophies/Meal Total Revenue All Teams Collegiate Male Manual	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	(62.50) (62.50) (62.50) (62.50) (25.00) (25.00) (25.00) (25.00) (25.00) (25.00) (35.00) (25.00) (25.00) 1,790.00 (25.00) 1,242.50 1,128.50 999.50	trophies/meals \$ (104.74) \$ (104.74)	Percent of Revenue for Collegiate Male Total Profit \$ 1,023.76 \$ 1,023.76 \$ 894.76	or Day 4 \$ 621.2 \$ 4,256.0
Expenses Day 4 Feb 24 Expenses Day 4 Feb 24 Ranald Price Doug Walker Kevin Obryan Joe Smith (admission) Wendi (admission) Wendi (admission) Male (clock) Mike Gandolfo (announcer) Roberts, Brooks (Security) Janike Jones (admission) Emily Shircliff (book) gate revenue tourn manager fee (Williams) site manager fee (Kelsey) TOTAL DAY 4 NetTotal Balore Trophies/Meals Total Revenue All Teams Collegiate Male Manual Mercy St X	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	(62.50) (62.50) (62.50) (62.50) (25.00) (25.00) (25.00) (25.00) (25.00) (25.00) (25.00) (35.00) (25.00) 1,790.00 (35.00) 1,242.50	trophies/meals \$ (104.74) \$ (104.74)	Percent of Revenue for Collegiate Male Total Profit \$ 1,023.76 \$ 1,023.76 \$ 894.76	or Day 4 \$ 621.2 \$ 621.2