



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 # 26 Boys _____ Girls _____ Combined ☒ Held at Assumption High School Dates 2/22/10 - 2/26/10

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	4612	4168.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			4168.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1155.00	
	Trophies		368.00	
	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)		1855.00	
	TOTAL EXPENSES (2)			3378.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			
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)			789.00

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

School	Amount	School	Amount
Assumption	87.68	Whitchfield	175.38
Atherton	175.38		
Fish Creek	175.38		
Moore	175.38		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1					426.00
2					867.00
3					1192.00
4					751.00
5					932.00
6					
7					
Total		Total		Total	4168.00

**** 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.**

Angela Passafiume
 MANAGER

Assumption
 SCHOOL

502-271-2555
 DAYTIME PHONE

District 26 Financial Report Addendum

Total Gate Receipts: \$4168.00
Total Expenses: \$3378.80
Total Profit: \$789.20

Expenses:

Announcer - 7 games	\$175.00
Book - 7 games	\$140.00
Clock - 7 games	\$140.00
Stats - 7 games	\$135.00
Gate - 7 games	\$195.00
Security - 5 nights	\$600.00
Trainer - 7 games	\$140.00
All Tournament Team Awards	\$240.90
District Trophies	\$127.90
Game Officials	\$1155.00
Balls	\$80.00
Tourney Manager	<u>\$250.00</u>
	3378.80