



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 # 29 Boys Girls Combined X Held at Oldham County HS Dates 2/27 - 3/2

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales		\$13,129.75	
	Broadcasting		N/A	
	Sponsorship		N/A	
	TOTAL REVENUE (1)			\$13,129.75
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,100.00	
	Trophies		\$377.25	
	Travel for Participating Teams		N/A	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$2,360.77	
	TOTAL EXPENSES (2)			\$3,838.02
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$9,291.73
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1,393.76	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$7,897.97

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

School	Amount	School	Amount
North Oldham High School	\$1,974.49		
South Oldham High School	\$1,974.49		
Trimble County High School	\$1,974.49		
Oldham County High School	\$1,974.50		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1	2/27 1051	1	2/28 513	1	1564
2	3/1 794	2	3/2 263	2	1057
3					
4					
5					
6					
7					
Total	1845	Total	776	Total	2621

**** 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.**

Richard [Signature]
MANAGER

Oldham County High School
SCHOOL

(502) 222-9461
DAYTIME PHONE

Other Itemized Expenses:	\$210.00
Official Scorer/Timer/PA Announcers	\$665.71
Hospitality Room Expenses/Staff	\$250.00
Tournament Manager	\$50.00
Tournament Bookkeeper	\$396.53
Nets/Basketballs/Scorebooks	\$280.00
Gateworkers (2/27-3/2/06)	\$508.53
Security - SRO Officer	
TOTAL ITEMIZED EXPENSES	\$2,360.77