



**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)

MAR 08 2011  
 KHSAA Form BK105  
 Rev 01/06

District # 29 Boys Girls Combined ☒ Held at South Oldham H.S. Dates 2/22-2/25/11

|        |                                                                                                                                    |          |             |             |
|--------|------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|-------------|
| Part A | REVENUE ITEMS                                                                                                                      | Price(s) | Receipts    | Totals      |
|        | Ticket Sales                                                                                                                       | \$5.00   | \$14,155.00 |             |
|        | Broadcasting                                                                                                                       |          |             |             |
|        | Sponsorship                                                                                                                        |          |             |             |
|        | TOTAL REVENUE (1)                                                                                                                  |          |             | \$14,155.00 |
| Part B | EXPENSE ITEMS                                                                                                                      |          | Expenses    |             |
|        | Game Officials                                                                                                                     |          | \$1,290.00  |             |
|        | Trophies                                                                                                                           |          | \$368.62    |             |
|        | 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) |          | \$2,024.48  |             |
|        | TOTAL EXPENSES (2)                                                                                                                 |          |             | \$3,683.10  |
| Part C | Net Profit (Part A (1) minus Part B (2) total)                                                                                     |          |             | \$10,471.90 |
| Part D | Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote               |          |             | \$1,570.78  |
| Part E | Profit Subject to Division by Schools (Part C minus Part D)                                                                        |          |             | \$8,901.12  |

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

| School              | Amount     | School | Amount |
|---------------------|------------|--------|--------|
| North Oldham H.S.   | \$2,225.28 |        |        |
| Oldham County H.S.  | \$2,225.28 |        |        |
| South Oldham H.S.   | \$2,225.28 |        |        |
| Trimble County H.S. | \$2,225.28 |        |        |

**PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)**

| BOYS    |      | GIRLS   |      | COMBINED |      |
|---------|------|---------|------|----------|------|
| Session | Paid | Session | Paid | Session  | Paid |
| 1       |      |         |      | 1        | 367  |
| 2       |      |         |      | 2        | 1173 |
| 3       |      |         |      | 3        | 1291 |
| 4       |      |         |      |          |      |
| 5       |      |         |      |          |      |
| 6       |      |         |      |          |      |
| 7       |      |         |      |          |      |
| Total   |      | Total   |      | Total    | 2831 |

**\*\* 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.**

Mitchell F. Irvin  
 MANAGER

South Oldham High School  
 SCHOOL

502-241-6035  
 DAYTIME PHONE

| <u>date</u> | <u>item</u>                               | <u>receipt</u> | <u>expense</u> |
|-------------|-------------------------------------------|----------------|----------------|
| 2/21/2011   | RIEHARDS - DIST 29 WIN/RUNUP TROPHIES     |                | \$135.70       |
| 2/23/2011   | OFFICIALS - DIST 29 1ST ROUND 2/22/11     |                | \$430.00       |
| 2/23/2011   | GATE - DIST 29 1ST ROUND 2/22/11(367)     | \$1,835.00     |                |
| 2/23/2011   | DIST 29 GATE WORKERS 2/22/11              |                | \$150.00       |
| 2/23/2011   | DIST 29 PA ANNOUNCER 2/22/11              |                | \$20.00        |
| 2/23/2011   | DIST 29 TIMERS 2/22/11                    |                | \$80.00        |
| 2/23/2011   | DIST 29 SCORERS 2/22/11                   |                | \$40.00        |
| 2/24/2011   | OFFICIALS - DIST 29 2ND ROUND 2/23/11     |                | \$430.00       |
| 2/24/2011   | GATE - DIST 29 2ND ROUND 2/23/11(1173)    | \$5,865.00     |                |
| 2/24/2011   | DIST 29 GATE WORKERS 2/22/11              |                | \$150.00       |
| 2/24/2011   | DIST 29 PA ANNOUNCER 2/22/11              |                | \$20.00        |
| 2/24/2011   | DIST 29 TIMERS 2/22/11                    |                | \$80.00        |
| 2/24/2011   | DIST 29 SCORERS 2/22/11                   |                | \$40.00        |
| 2/24/2011   | LOUISVILLE AWARDS - DIST 29 AWARDS        |                | \$232.92       |
| 2/24/2011   | BUSH-KELLER - TSHIRTS DIST 29 CHAMPS      |                | \$236.00       |
| 2/24/2011   | BUSH-KELELR - BALLS NETS BOOK D 29 TRNY   |                | \$583.80       |
| 2/28/2011   | OFFICIALS - DIST 29 FINALS 2/25/11        |                | \$430.00       |
| 2/28/2011   | GATE - DIST 29 FINALS 2/25/11(1291)       | \$6,455.00     |                |
| 2/28/2011   | DIST 29 GATE WORKERS 2/25/11              |                | \$150.00       |
| 2/28/2011   | DIST 29 PA ANNOUNCER 2/25/11              |                | \$20.00        |
| 2/28/2011   | DIST 29 TIMERS 2/25/11                    |                | \$80.00        |
| 2/28/2011   | DIST 29 SCORERS 2/25/11                   |                | \$40.00        |
| 2/28/2011   | DIST 29 HOSPITALITY SUPERVISOR 2/22/11    |                | \$25.00        |
| 2/28/2011   | DIST 29 HOSPITALITY SUPERVISOR 2/23/11    |                | \$25.00        |
| 2/28/2011   | DIST 29 HOSPITALITY SUPERVISOR 2/25/11    |                | \$25.00        |
| 2/28/2011   | KROGER - FOOD FOR DIST 29 HOSPITALITY RM. |                | \$38.96        |
| 2/28/2011   | OCBE FOOD SERVICE - DIST 29 HOSPT. FOOD   |                | \$170.72       |
| 2/28/2011   | GYM CLEAN-UP 2/25/11 ONLY                 |                | \$50.00        |
|             |                                           |                |                |
|             |                                           |                |                |
|             |                                           |                |                |
|             |                                           |                |                |
|             |                                           |                |                |
|             |                                           |                |                |
|             |                                           |                |                |
|             |                                           | \$14,155.00    | \$3,683.10     |