KHSAA Form BK105 Rev 01/08

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 #	31	· Boys _	Girl	s	С	ombined	_X_	Held a	t <u>He</u>	nry Cou	nty		Dates	2-27-3-3
Part A	RE	ENUE ITEM	<del>\$</del>						P	rice(s)	Rece	eipts	T	Totals
	Ticket Sales 5.00							12,989	12,989					
	Broadcasting													
,	Sponsorship													
	TOT	AL REVENU	E (1)	,				34 THE T					12,9	89
Part B	EXPENSE ITEMS									Expenses				
	Game Officials									1,156				
	Trophies										64.53			
	Travel for Participating Teams													
	Other Itemized Expenses approved by majority vote of													
		ools in tourna		rovide	sepa	ırate listin	g or li	st on	12.00		1900	0.00		
		of this form)		····										
er an es er er	TOT	AL EXPENS	ES (2)	ومراوين الاماء	م فيدري	v en allena		a a sanata	1000				3,12	0.53
Part C	Net Profit (Part A (1) minus Part B (2) total)											9,86	3.47	
Part D	Allo	vance to Hos	t Schoo	ıl - Max	mur	n 15% for	renta	l and				MATERIAL CONTRACTOR OF THE		
	incid	iental expens	es unle	ss othe	rwis	e approve	ed by	majority						
	vote													
Part E	Profit Subject to Division by Schools (Part C minus Part D) 9,868.47							3.47						
LIST BE	ELO\	N INDIVID	UAL A	MOU	NTS	FOR	ITEIC	RICT T	OUR	NAME	NT NET	PROFIT	rs fr	OM PART
			EA	BOVE	, N	OT INCL	<u>.UDI</u>	NG TF	AVE	L EXP	ENSES			
		School		***********		ount				School			Amount	
Carroll Co.				2,467.12										
Gallatin Co.				2,467.12										
Непгу Со.				2,467.12										
Owen Co. 2,467.12														
PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)														
BOYS GIRLS									COM	3INED		•		
	Session P			aid Ses			sion Paid		id		Session	Paid		
•	1						<u> </u>			4		409		
	L.	2			100							939	9	

359 5 6 7 Total Total 2583

\*\* 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.

Todd Gilley	Henry Co.	502-845-8680
MANAGER	SCHOOL	DAYTIME PHONE

## 2007 DISTRICT 31 ITIMIZED EXPENSES

Event Workers	\$590
Hospitality Room	\$200
Hospitality Room. Security (Audulance)	\$150
Bookkeeper	\$ 50
"All Tournament" Plaques	
Janitorial Services	\$460
Tournament Manager	\$250

\$1,900

Carroll County High School -\$322 from share for Conference and Regional Banquets

Attn. Marsha Day