



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 # 32 Boys Girls Combined x Held at Walton-Verona High School Dates 2/27-3/4

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	2159	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			10795.00

Part B	EXPENSE ITEMS	Expenses	Totals
	Game Officials		
	Trophies		
	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)		
	TOTAL EXPENSES (2)		4086.99

Part C	Net Profit (Part A (1) minus Part B (2) total)	Totals
		6708.01

Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote	Totals

Part E	Profit Subject to Division by Schools (Part C minus Part D)	Totals
		6708.01

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

School	Amount	School	Amount
Walton-Verona High School	1677.00		
Simon Kenton High School	1677.00		
Williamstown High School	1637.01		
Grant County High School	1677.00		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS				GIRLS				COMBINED			
Session	Paid			Session	Paid			Session	Paid		
1	230			3	148						
2	465			4	324						
5	669			6	323						
Total	1364			Total	795			Total			

**** 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.**

Nancy Ryan
MANAGER

WALTON-VERONA
SCHOOL

859-485-7721
DAYTIME PHONE

32nd District Basketball Tournament 2006

Accounts Receivable	Money		# of Tickets Sold
February 27 (Boys 1 v 4)	\$1,150.00	Boys: Williamstown v. Simon Kenton	230
February 28 (Boys 2 v. 3)	\$2,325.00	Boys: Walton-Verona v. Grant County	465
March 1 (Girls 1 v. 4)	\$740.00	Girls: Williamstown v. Simon Kenton	148
March 2 (Girls 2 v 3)	\$1,620.00	Girls: Walton-Verona v. Grant County	324
March 3 (Boys Finals)	\$3,345.00	Boys: Grant County v. Simon Kenton	669
March 4 (Girls Finals)	\$1,615.00	Girls: Grant County v. Simon Kenton	323
Total Profits	\$10,795.00		
Accounts Payable			
Officials	\$1,094.00	Mon (\$186), Tues (186), Thur (186), Friday (186), 175 Sat & Wed	
Announcer	\$120.00	\$20 per game for 6 games	
Official Scorer	\$120.00	\$20 per game for 6 games	
Gate Workers (Pass & Gate)	\$240.00	\$20 per person & 2 people per game	
Tournament Manager	\$200.00		
Book Keeper	\$50.00		
Scoreboard Operator	\$120.00	\$20 per game for 6 games	
Basketballs & Nets	\$1,077.74	26 basketball @ 39.99 each / 4 nets at \$9.50	
District Meeting Expense	\$100.00		
Team Trophies	\$92.25		
Individual Trophies	\$222.00	From Trophy Awards (14)	
Athletic Trainer	\$150.00	\$25 per game for 6 games	
Program Expense	\$125.00		
Hospitality Room Expense	\$200.00		
Banners	\$176.00	Voted on by participating schools principals.	
Total Expenses	\$4,086.99		
Total Profit/Loss	\$6,708.01		
Profit/Loss Per School	\$1,677.00		
Walton-Verona	\$1,677.00		
Grant County	\$1,637.01	Less Money for B-ball for Boston Howe	
Williamstown	\$1,677.00		
Simon Kenton	\$1,677.00		