



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 # 38 Boys ☐ Girls ☐ Combined ☒ Held at Harrison County High Dates Feb. 21, 22, 24, 25

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales 3138 tickets sold	\$6	\$18,828	
	Broadcasting		N/A	
	Sponsorship		N/A	
	TOTAL REVENUE (1)			\$18,828
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1235.70	
	Trophies		\$143.92	
	Travel for Participating Teams		\$546	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$2520	
	TOTAL EXPENSES (2)			\$4445.62
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)			\$14382.38

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

School	Amount	School	Amount
Pendleton County	\$3595.59		
Deming	\$3595.59		
Nicholas County	\$3595.59		
Harrison County	\$3595.59		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS			COMBINED		
Session	Paid		Session	Paid		Session	Paid	
1						Feb. 21	558	
2						Feb. 22	942	
3						Feb. 24	458	
4						Feb. 25	1180	
5								
6								
7								
Total			Total			Total	3138	

**** 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.**

Lee Kendall
MANAGER

Harrison County High School
SCHOOL

859-588-1725 (cell)
DAYTIME PHONE

38th District Basketball Financial Report
Addendum
March 3, 2011

1. Revenue -- 3138 Tickets sold @ \$6 per ticket.....**\$18,828**

2. Itemized Expenses Agreed to by Member Schools:

A. Gateworkers.....	\$400
B. Gym Cleanup.....	\$550
E. Timer (boys \$60, girls \$60).....	\$120
F. Scorer (boys \$60, girls \$60).....	\$120
F. PA Announcer (boys \$60, girls \$60).....	\$120
G. Tournament Manager (4 sessions @ \$100).....	\$400
H. Basketballs, scorebooks, nets.....	\$120
I. Trainer.....	\$100
J. Printing Supplies.....	\$90
K. Allowance to Pendleton Co.....	\$250
L. Allowance to Deming.....	\$250
TOTAL ITEMIZED EXPENSES.....	<u>\$2520</u>

Actual Payout to Participating Teams:

Deming Share:	\$3595.59
Deming Travel:	\$144
Deming Allowance:	\$250
TOTAL PAYOUT.....	<u>\$3989.59</u>

Nicholas Co. Share:	\$3595.59
Nicholas Co. Travel:	\$114
TOTAL PAYOUT.....	<u>\$3709.59</u>

Pendleton Co. Share:	\$3595.59
Pendleton Co. Travel:	\$288
Pendleton Co. Allowance:	\$250
TOTAL PAYOUT.....	<u>\$4133.59</u>

Harrison Co. Share.....	<u>\$3595.59</u>
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