



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 # 42 Boys Girls Combined x Held at Carroll County Dates 2/24-2/28

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$14,090	
	Broadcasting		\$00.00	
	Sponsorship		\$ 00.00	
	TOTAL REVENUE (1)			\$ 14,090
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 1250.00	
	Trophies		\$ 451.00	
	Travel for Participating Teams		\$ 00.00	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$ 1615.00	
	TOTAL EXPENSES (2)			\$ 3,316.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 10,774.00
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$ 00.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$ 10,774.00

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

School	Amount	School	Amount
Carroll County	\$ 2,693.50		
Henry County	\$ 2,693.50		
Gallatin County	\$ 2,693.50		
Owen County	\$ 2,693.50		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS			COMBINED		
Session	Paid		Session	Paid		Session	Paid	
1							569	
2							889	
3							518	
4							842	
5								
6								
7								
Total			Total			Total	2818	

**** 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.**

Randy Mefford
MANAGER

Carroll County
SCHOOL

502-732-7075
DAYTIME PHONE

2009 31st District Tournament Financial Report hosted by Carroll
Randy Mefford, tournament manager

<u>Gate Receipts:</u>	Tuesday (569 @ \$5)	\$2845
	Wednesday (889 @ \$5)	4445
	Friday (518 @ \$5)	2590
	Saturday (842 @ \$ 5)	<u>4210</u>
	<u>Total gate</u>	\$ 14,090

Expenses

Officials		\$1250
Team Trophies		\$132
All tourney plaques	20 @ 15.95	\$319
Athletic Trainer	4 nights at \$35	\$140
PA, scorer, timer, gate	(24 workers at \$20 per night)	\$480
Hospitality room		\$300
Cheerleader Hospitality		no charge
Tournament Manager		\$250
Parking		\$100
Game Ball (2)		\$90
Nets (2 sets)		\$25
Custodial Clean up		\$ 180
School bookkeeper		\$50
Security		<u>no charge</u>
	Total expenses	\$ 3316

Total gate \$ 14,090 minus expenses \$3316 = \$10,774

\$10,774 divided into 4 equal shares = \$ 2,693.50 to each school