



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 # 47th Boys Girls Combined X Held at Casey County High School Dates Feb. 22-26, 2010

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$18,328.50	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			\$18,328.50
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,259.50	
	Trophies		\$469.63	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$1,466.16	
	TOTAL EXPENSES (2)			\$3,195.29
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$15,133.21
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$15,133.21 *Host school retains all profit	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			

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

School	Amount	School	Amount
Pulaski Co.	0		
Somerset	0		
Rockcastle Co.	0		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1				1	721
2				2	756
3				3	718
4				4	858
5					
6					
7					
Total		Total		Total	3,053

**** 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.**

Victor Black
MANAGER

Casey County High School
SCHOOL

(606) 787-9969
DAYTIME PHONE

VENDOR:	CHECK #	AMOUNT	DESCRIPTION
WAYNE SMITH	7423	\$55.00	OFFICIALS PLUS MILEAGE
BRADLEY MINK	7424	\$79.50	
RONNIE MCGUFFER	7425	\$55.00	
KYLE MINK	7426	\$84.40	
CHARLES BURTON	7427	\$55.00	
MICHAEL BRAY	7428	\$55.00	
BRADLEY MINK	7433	\$128.50	
MICHAEL BRAY	7434	\$55.00	
JIM DYEHOUSE	7435	\$55.00	
KYLE MINK	7436	\$123.60	
SCOTT BOTTOMS	7437	\$55.00	
CHRIS HOGUE	7438	\$55.00	
BRADLEY MINK	7444	\$104.00	
CHARLES BURTON	7445	\$55.00	
LONNIE MCGUIRE	7446	\$55.00	
ROBERT RANKIN	7450	\$79.50	
GREG PRICE	7451	\$55.00	
MICHAEL BRAY	7452	\$55.00	
TOTAL		\$1259.50	

BREAD OF LIFE	7399	\$216.49	COACHES MEETING
LIBRARY INK	7415	\$62.00	PASSES
LIBERTY ELECTRONIC	7447	\$338.00	MEDALS
SAVE A LOT	7455	\$26.67	DRINKS HOSPITALITY ROOM
CONFERENCE MEDAL	7460	\$131.63	TROPHIES
ADAM ELLISON	7463	\$100.00	PA
TIM SPEARS	7462	\$100.00	CLOCK
JOANN DICK	7466	\$100.00	OFFICIAL BOOK
Y-CLUB	TRANSFER	\$100.00	PARKING
PHILLIP BUCANAN	7465	\$100.00	GATE WORKER
ALISSA BUCANAN	7464	\$100.00	GATE WORKER
STAFF	BOARD PD	\$561.00	GATE WORKERS
TOTAL		\$1935.79	

RECEIPT #	AMOUNT	DESCRIPTION
4262	\$4330.00	GIRLS DIST. TOURN. FEB 22
4266	\$4539.00	BOYS DIST. TOURN. FEB 23
4271	\$4308.00	GIRLS CHAMPIONSHIP FEB 25
4277	\$5151.50	BOYS CHAMPIONSHIP FEB 26

TOTAL	\$18,328.50
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PROFIT:	\$15,133.21
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