



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

MAR 14 2011

District # 49 Boys Girls Combined X Held at Clay County High School Dates 2/21- 2/26

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$ 5.00	\$14,700.00	
	Broadcasting			
	Sponsorship (22 Tournament Passes @ \$25. each)		\$ 550.00	
	TOTAL REVENUE (1)			\$ 15,250.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 1,365.00	
	Trophies		\$ 445.62	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$ 5,748.63	
	TOTAL EXPENSES (2)			\$ 7,559.25
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 7,690.75
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)			

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

School	Amount	School	Amount
5% Oneida Baptist	\$384.53		
5% Red Bird	\$384.53		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS			COMBINED		
Session	Paid		Session	Paid		Session	Paid	
1						1	315	
2						2	481	
3						3	759	
4						4	356	
5						5	1,029	
6								
7								
Total			Total			Total	2,940	

**** 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.**

JoAnne Gogony
 MANAGER

Clay County High School
 SCHOOL

(606) 596-1034
 DAYTIME PHONE

**49th District Tournament Gate Receipts
Clay County High School
February 21 - February 26, 2011**

Tournament Gate Receipts

February 21, 2011: 315 Tickets @ \$5.	\$1,575.00
February 22, 2011: 481 Tickets @ \$5.	\$2,405.00
February 23, 2011: 759 Tickets @ \$5.	\$3,795.00
February 25, 2011: 356 Tickets @ \$5.	\$1,780.00
February 26, 2011: 1,029 Tickets @ \$5.	\$5,145.00
22 Tournament Passes Sold @ \$25.	\$550.00
Total All Gate Receipts.	\$15,250.00

Tournament - Itemized Expenses*

Tournament Officials	\$1,365.00
Tournament Trophies	\$445.62
Tournament Security, Parking, & Shuttle Bus Service	\$2,275.00
Timer, Scorekeeper, P.A. (and Alternates)	\$725.00
Cheerleader Judges & Mileage	\$502.80
Hospitality Rooms (Officials and Player/Cheerleader) & Misc. Expenses	\$1,770.83
Facility Maintenance & Clean-Up	\$175.00
Tournament Manager	\$300.00
Total All Expenses	\$7,559.25

*Receipts, Check Register, and Bank Statement can verify all expenditures.