



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 # 54 Boys Girls Combined x Held at John C. Combs Arena Dates 2-25,26,28+29

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	14,710.00	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			14,710.00

Part B	EXPENSE ITEMS	Expenses	Totals
	Game Officials	1146.00	
	Trophies	652.50	
	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)	2641.54	
	TOTAL EXPENSES (2)		4440.04

Part C	Net Profit (Part A (1) minus Part B (2) total)		10,269.96
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Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote	1540.49	
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Part E	Profit Subject to Division by Schools (Part C minus Part D)		8729.47
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LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
PCC GIRLS	1454.91	PCC BOYS	1454.91
LESLIE GIRLS	1454.91	HAZARD BOYS	1454.91
BUCKHORN GIRLS	727.45	BUCKHORN BOYS	727.45
HAZARD GIRLS	727.45	LESLIE BOYS	727.45

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1				1	507
2				2	318
3				3	964
4				4	1153
5					
6					
7					
Total		Total		Total	5942

**** 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.**

John C. Combs
 MANAGER
Estel Reese

PERRY CO CENTRAL
 SCHOOL

606-439-5888
 DAYTIME PHONE



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EXPENSES:

TICKETS PRINTED:	\$191.54
SECURITY:	\$500.00
WORKERS:	\$950.00
(GATE,PA,BOOK,CLOCK)	
CLEAN UP:	\$1000.00
TOTAL:	\$2641.54