MAR 14 108 KHSAA Form BK105

Rev 01/06



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)

art A	REVENUE	ITEMS			Price(s) Rec	eipts	ntes <i>Feb. 25,2</i> Totals	
	Ticket Sale	es				35-18	3 \$ 15,8	344	
	Broadcast	ng				10000000000000000000000000000000000000	00		
	Sponsorsh	ip							
	TOTAL REVENUE (1)							,	16.144
Part B	EXPENSE ITEMS						Expens	es	
	Game Officials								
	Trophies						527	<i>o</i> ,	
	Travel for Participating Teams							1 ment	
	Other Itemized Expenses approved by majority vote of						Atti	e personent	
	schools in tournament (provide separate listing or list on								
	back of this		****						
	TOTAL EX	PENSE	S (2)				,	5,931	
art C	Net Profit (Part A ((1) minus Pa	rt B (2) total)				ø	10,213
Part D	Allowance	to Host	School - Ma	ximum 15% for re					
	i	incidental expenses unless otherwise approved by majority					\$ 153	195	
	vote				·····		\$ 700	/. / /	
art E	Profit Subj	ect to D	ivision by Sc	hools (Part C min	us Part D)			ø	8681.05
ST B	ELOW IND	UDIVIC		INTS FOR DIS				PROFITS	FROM PAR
·····			E ABOV	E, <u>NOT</u> INCLU	DING TR	AVEL E	XPENSES		
	School Amount				1 1	Sc	chool	1	Amount
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	Powell G	· · · · · · · · · · · · · · · · · · ·		2170.26			31001		Amount
	Estill 6	, H.S.	. 4	2170.26 2170.26			31003		Amount
	Powell G Estill la Owsley C	, H.S.	. \$ 5 5. \$ 7	2170.26 2170.26 2170.26			31001		Altour
ND /	Estill la Owsley la Lee Co	, H.S , H.S , H.	\$. \$ 7 5. \$ 2	2170.26 2170.26 2170.26 2170.26	Cold NOT				Amount
AID A	Estill la Owsley la Lee Co	, #.S. , #.S . # . ICE B	. \$ 2 \$. \$ 2 \$ \$ \$ 2 Y SESSIO	2170.26 2/70.26 2/70.26 2/70.26 NS (Tickets S			received)	PINED	Amount
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AID A	Sess	ICE B BOY	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2/70.26 2/70.26 2/70.26 2/70.26 NS (Tickets S	GIŖLS	money i	received) COM	T	Allount
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NO 1	Sess 1 2 3 4 5 6 7 Tot	H.S. H.BO) sion al	S. SZ Y SESSIO /S Paid	2/70.26 2/70.26 2/70.26 2/70.26 NS (Tickets S Session Total	SIRLS Pai	money i	received) COM Session Total	Paid RECEIPTS NED, DOC	S IS USED, A CUMENTED,

56th District Basketball Tournament 2008 **Host: Powell County**

Financial Report

Receipts: Gate: 1 st session 2 nd session 3 rd session 4 th session Radio	\$3867 \$4320 \$2772 \$4885 \$100 \$100	Total Receipts	\$16,144
Expenditures:			
Officials	\$1725		
Trophies	\$848		
Dist. Meeting	\$625		
Parking	\$250		
Gate Workers	\$600		
Clean Up	\$500		
Printers	\$139		
Cheer Judges	\$114		
Security	\$240		
Assist. Director	\$120		
Score Keeper	\$90		
Clock	\$90		
PA	\$90		
Hospitality Room	\$500		
		Total Expenditures	\$5931

Total Net Profit for Tournament \$10,213

Host School 15% \$1531.95

Total to be divided by district schools \$8681.05

Shares to each school \$2170.26