



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 # 58 Boys Girls Combined ☒ Held at Betsy Layne High School Dates 2/23-2/27, 2009

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5. / \$7.	13792.00	
	Broadcasting			
	Sponsorship		3000.00	
	TOTAL REVENUE (1)			16792.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1422.60	
	Trophies		1515.43	
	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)		2814.45	
	TOTAL EXPENSES (2)			5752.48
Part C	Net Profit (Part A (1) minus Part B (2) total)			11039.52
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		1855.93	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			9383.59

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

School	Amount	School	Amount
Allen Central High School	2085.24	Parlat School	1042.62
Betsy Layne High School	2085.24		
Prestonsburg High School	2085.24		
South Floyd High School	2085.24		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1				1	76
2				2	520 / 90
3				3	508 / 20
4				4	459 / 43
5				5	611 / 194
6					
7					
Total		Total		Total	2521

**** 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.**

Ricky Mader
MANAGER

Betsy Layne High School
SCHOOL

606-478-9138
DAYTIME PHONE

Betsy Layne High School

P.O. Box 437

Betsy Layne, KY 41605

Phone: 606-478-9138

Fax: 606-478-3805

Cassandra Akers, Principal

**58th District Tournament
Other Itemized Expenses
Part B**

KAPOS Judges: Cheer & Dance	322.40
Other Supplies: Game balls, net cables, nets	172.05
Official Clock Keeper	300.00
Official Book Keeper	300.00
Public Address Announcer	300.00
Parking	300.00
Janitorial	500.00
Hospitality Supervisor	120.00
Tournament Manager	500.00
Total Itemized Expenses	2814.45