



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 01/08

District # 59 Boys _____ Girls _____ Combined ☒ Held at EAST RIDGE Dates 2/22, 24/10

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales		8472.00	
	Broadcasting		-0-	
	Sponsorship		10,000.00	
	TOTAL REVENUE (1)			18,472.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		780.00	
	Trophies		1587.00	
	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)		2106.95	
	TOTAL EXPENSES (2)			4473.95
Part C	Net Profit (Part A (1) minus Part B (2) total)			13,998.05
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		2,099.71	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			11,898.36

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

School	Amount	School	Amount
East Ridge High School	3966.12		
Pikeville High School	3966.12		
Shelby Valley High School	3966.12		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS			COMBINED		
Session	Paid		Session	Paid		Session	Paid	
1						1	3803.00	
2						2	4669.00	
3								
4								
5								
6								
7								
Total			Total			Total	8472.00	

**** 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.**

H. Mark Gibson
MANAGER

East Ridge High School
SCHOOL

1-606-835-2811
DAYTIME PHONE

59th DISTRICT BOYS AND GIRLS TOURNAMENT
FEBRUARY 22/24, 2010

CLOCKKEEPER	74.29
PA ANNOUNCER	64.59
CUSTODIANS	300.00
SECURITY	300.00
PARKING	300.00
SCOREKEEPER	60.00
TICKETS/PASSES	190.00
NETS/SCOREBOOKS/BASKETBALLS/VIDEO TAPES	176.90
CHEERLEADING JUDGES	318.20
TOURNAMENT MANAGER	322.95

TOTAL	2106.93
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