

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)

District#	1 Boys Girls	Combined	<u>X</u> F	teld at	Carlisie Cou	nty	Dates	2-20-3-2
Part A	REVENUE ITEMS				Price(s)	Receipts		Totals
	Ticket Sales				5.00	8568.00		
	Broadcasting					0	_	
	Sponsorship					0		
	TOTAL REVENUE (1)	***************************************		<u> </u>			8558	3.00
Part B	EXPENSE ITEMS			W-1107240100		Expenses		
rano	Game Officials	NAME AND DESCRIPTION OF THE PARTY OF THE PAR				1167.00		
	Trophies		AND			509.12		
	Travel for Participating Te	ams				0		
	Other Itemized Expenses	approved by majority	/ vote (วร์		2,270.60		
	schools in tournament (pr	ovide separate listing	or list	.on				
	back of this form)						204	0.70
	TOTAL EXPENSES (2)						394	6.72
Part C	Net Profit (Part A (1) minu	s Part B (2) total)	-				461	1.28
Part D	Allowance to Host School	- Maximum 15% for	rental	and		691.69		
, 64, 10	incidental expenses unles	s otherwise approve	d by m	ajority				
-	vote							
Part E	Profit Subject to Division	by Schools (Part C π	inus F	art D)			8824	9,59
ISTR	ELOW INDIVIDUAL A	MOUNTS FOR D	ISTR	ICT TO	OURNAME	NT NET PROFI	TS FF	OM PART
	E AR	OVE, NOT INCL	AIQU.	IG TR	AVEL EXP	ENSES		
	School	Amount			Schoo		Ar	nount
Carlisie	County	979.89						
Fulton		979.90						
Fulton		979.90						

Hickman County PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) COMBINED

979.90

BOY	'S	GIR	LS		COME	MACIA
Session	Paid	Session	Paid		Session	Paid
1			***************************************		1	691
2				1	2	565
- 2			The state of the s		3	274
4			77		4	472
5						
6				<u> </u>		······································
7						
Total		Total		اسل	Total	2002

** 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.

	7	
- 1 - 615.1.70	Carlisle County	270-628-3800
Brian O'Neill	Carrisic County	
Large Control of the	SCHOOL	DAYTIME PHONE
NANNACED.	SCHOOL	A-7 - 1 - 1 - 1 - 1 - 1



KHSAA Form BK105 Rev 01/06

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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)

District #	2 Boys	Gins	X benidmo	Held at _	Reidle	and Hid	Date:	<u> 2/26-3/2</u> /
Part A	REVENUE ITEMS				Price(s)	Rece		Totals
	Ticket Sales					14,3	08.00	
	Broadcasting							
	Sponsorship		·····					
	TOTAL REVENUE	(1)					10	4,308.00
Part B	EXPENSE ITEMS					Expense		
	Game Officials						5.00	
	Trophies	A TOUR PROPERTY OF THE PARTY OF				52	76.82	
	Travel for Participa					8		
	Other Itemized Exp							
	schools in tournam	ient (provide sep	arate iisting or i	ISLOII		367	2.39	
	back of this form) TOTAL EXPENSE:	e /2\					THE REAL PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED	744,21
				·				777,21
Pert C	Net Profit (Part A (563///
Part D	Allowance to Host							
	incidental expense	s unless otherwis	se approved by	majority		1284	· ←7	
	vote					<u> 1,407</u>		
Part E	Profit Subject to Di	vision by School	s (Part C minus	Part D)			MODELO SERVICIO DE LA COMPANSIONA DEL COMPANSIONA DE LA COMPANSIONA DEL COMPANSIONA DE LA COMPANSIONA	279,22
LIST BI	ELOW INDIVIDU	IAL AMOUNT E ABOVE, <u>N</u>	S FOR DIST	RICT TO ING TRA	URNAMI VEL EXF	ENT NET I PENSES	PROFITS F	ROM PART
	School		nount		Scho		A	mount
HEAT		1.455	184	Re	dand		143	5.5786
	OAK	1,455	. 84					
	cah Tilghman	J 1, 453	, 84					
Come	was du Chaistian A	acad 1. 455	.84					
PAID A	TTENDANCE B	Y SESSIONS	(Tickets So	ld NOT r	noney re	ceived)		
	80)		G/	RLS		СОМ	BINED .	7
	Session	Paid	Session	Paid		Session	Paid	4
	1						343	-
	2		 	-	- -	<u>2</u> 3	448	-
	3				7 .	ــــــــــــــــــــــــــــــــــــــ		-

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Total

240

MANAGER

5 6 7

Total

95 9

SCHOOL

Total

1562

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)

District #	<u>3</u>	Boys	_ Girls	Combined	<u>X</u>	Held at	Ballard Men	orial HS	Dates	2/26-3/2
Part A	REVEN	IUE ITEMS	}	,			Price(s)	Receipts		Totals
	Ticket S	Sales			•		\$5, \$6	11,033.00		
	Broadc	asting						0		
	Sponso	orship						O O		
	TOTAL	REVENUE	Ξ (1)						1	1,033.00
Part B	EXPEN	ISE ITEMS		Control of the Contro		10 10 10 10 10 10 10 10 10 10 10 10 10 1	200	Expenses		
		Officials				· · · · · · · · · · · · · · · · · · ·		\$1230		
	Trophie	,,	· · · · · · · · · · · · · · · · · · ·			······································		\$297.92		
		······	ating Teams					0		
	Other I	temized Ex	penses appr	oved by majori	ty vot	e of		\$2114.22		
				separate listin				See Attached		
	back of	f this form)			····			Sheet		
	TOTAL	. EXPENSE	ES (2)	garanti (1940-1940) salah sala					\$	3642.14
Part C	Net Pro	ofit (Part A	(1) minus Pa						\$	7390.86
Part D	Allowa	nce to Hos	t School - Ma	ximum 15% foi	r rent	al and				
	inciden	ital expens	es unless oth	erwise approve	ed by	majority		\$1108.63		
	vote									
Part E	Profit S	Subject to E	Division by So	hools (Part C r	ninus	Part D)				6282.23
LIST BI	FLOW	INDIVIDI	JAL AMOL	JNTS FOR I	DIST	RICT TO	DURNAMEI	NT NET PROFI	TS FR	OM PART

E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount		School	Amount
Mayfield	\$1570.56	W 25.5		
Graves Co.	\$1570.56			
St. Mary	\$1570.56	5)(2)(4)		
Ballard Memorial	\$1570.56			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	rs		GIR.	LS		COIVIE	INEU
Session	Paid		Session	Paid		Session	Paid
1						1	424
2	***************************************				12.33.2	2	751
3		N#			24 15 31 13 31 134	3	239
4		37/8				4	579
5							
6							
7		7.553			Dy S	-	
Total			Total			Total	1993

** 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.

Kevin S. Estes	Ballard Memorial HS	270-665-8400 ext. 2302
MANAGER	SCHOOL	DAYTIME PHONE

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)

CONDI-	就 拉斯(以下 1)							
District #	<u>+</u> Boys Girls	S Combined	H	eld at į	Callon	ray Co HS	Dates Feb 27	t Ma
Part A	REVENUE ITEMS				Price(s)	Receipts	Totals	
	Ticket Sales Chain -	#6 : Aduit - 45	5/0	2 ت		11,879		
	Broadcasting							
	Sponsorship							
	TOTAL REVENUE (1)						11,879	
Part B	EXPENSE ITEMS			· · · · · ·		Expenses		
	Game Officials					789		
	Trophies					13c	图1 字符子(1) 1/量	
	Travel for Participating Te	eams						
	Other Itemized Expenses	approved by majority v	f		Ser verene			
	schools in tournament (pr	rovide separate listing o	r list	on		1195		
	back of this form)							
	TOTAL EXPENSES (2)						2114	
Part C	Net Profit (Part A (1) mine	us Part B (2) total)			Ment Sand Sand	and a second	9765	
Part D	Allowance to Host Schoo	l - Maximum 15% for re	ntal a	nd		16/6-		
	incidental expenses unles	ss otherwise approved t	oy ma	ajority		1460		
	vote					L	XXXXX and the	
Part E	Profit Subject to Division	by Schools (Part C mini	us Pa	irt D)			\$30'S	
LIST B	ELOW INDIVIDUAL A						TS FROM PART	
	EAR	BOVE, <u>NOT INCLU</u>	DIN	G TR				
	School	Amount			Schoo	1	Amount	
<u></u>	oway Co	2767						
Mac	while co	2769	_					
Mu	naz	2769	<u> </u>					
DA/D 4	TTEMPANOE DV OF	COLONO (Tielente C		MOT		- i.cod)		
PAID A	TTENDANCE BY SES		i oja GIRL:		money rec	eived) COMBINED		
	- DO10		-11 12					

BO	YS	GIF	RLS	СОМ	BINED
Session	Paid	Session	Paid	Session	Paid
1				Feb 27	1128
2				Man 1	1558
3					
4					
5					
6					
7					i
Total	·	Total		Total	2686

** 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.

MANAGER

270 -762-7374×114

DAYTIME PHONE

OTHER ITEMIZED EXPENSES

Tournament Manager & Assistant Manager		\$300
Clockkeeper	***	80
Bookkeeper	***	60
Ticket Sellers		160
Post-Game Clean-up		200
Hospitality Room		200
Supervision		135
Draw Meal		. 60
TOTAL		\$1195



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)

District #	5 Boys	Girls	Combined	X Hel	d at Livin	gston Central	Dates	2/27-3/03- 2007		
Part A	REVENUE ITEMS				Pric	ce(s) Rece	ipts	Totals		
FallA	Ticket Sales	·········			\$5.0		0			
	Broadcasting									
	Sponsorship				e in it					
	TOTAL REVENUE	(1)					\$9,7	95.00		
Part B	EXPENSE ITEMS					Expense	s Page			
, and	Game Officials					\$1,260.0	00			
	Trophies					\$536.42	THE CONTROL OF THE CO			
	Travel for Participa					\$0.00				
	Other Itemized Ex	penses appr	oved by majority	vote of						
]	schools in tournam	nent (provide	separate listing	or list on						
<u> </u>	back of this form)						\$4.0)15.66		
	TOTAL EXPENSE				P05/200700					
Part C	Net Profit (Part A (1) minus Part B (2) total)						\$5,7	79.34		
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote					\$866.90				
Part E	Profit Subject to D	ivision by Sc	hools (Part C m	inus Part	D)		\$4,9	12.44		
LIS	T RFI OW INDIV	IDUAL AN	IOUNTS FO	R DISTE	RICT TOL	JRNAMENT NE /EL EXPENSE	ET PROFITS S	FROM		
	School		Amount			School	Ar	nount		
Crittend	len County	\$1,2	251.34							
	on Central	\$1,1	61.37 + \$866.9	0						
		= \$2	2,028.27							
Lyon Co			231.49							
Trigg C	ounty	\$1,2	268.24	C = (= / A)	07 man					
PAID A	ATTENDANCE B		INS (Tickets	GIRLS	OT IIIOII	gy received) COMI	BINED			
	BO	YS Paid	Sessio	·····	Paid	Session	Paid			
	Session	raiu	063310		, ara	1	454			
	2					2	589			
	3					3	473			
	4					4	443			
	5									
	6									
		<u> </u>								
	7		<u> </u>				1	1		
	7 Total		Tota			Total	1,959]		

MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

Darryl Chittenden	Livingston Central High School	270-928-2065
MANAGER	SCHOOL	DAYTIME PHONE

2007 5th District Basketball Tournament--Financial Report Livingston Central High School February 27- March 03, 2007

Revenue

Feb. 27- \$2,270.00 Mar. 01- \$2,945.00 Mar. 02- \$2,365.00 Mar. 03- \$2,215.00

Total- \$9,795.00

Expenses

\$357.00 Planning Meal-KHSAA Trophies-\$129.92 Plaques/Medallions- \$406.50 Officials-\$1,260.00 \$360.00 Gate Workers-\$400.00 Custodians-\$180.00 Scorers/Timers Tournament Manager- \$450.00 \$180.24 Hospitality-Security/Parking-\$220.00 \$72.00 Game Balls-\$4,015.66 Total-\$5,779.34 Balance-

Share per school (before deducting cost of planning meal)- \$1,317.36

Darryl Chittenden

15% host school-

Net Profit-

Darryl Chittenden, Tournament Manager

\$866.90

\$4,912.44

Michael E. Riley

Michael E. Riley, Principal

Crittenden County-	\$1,317.36
Less planning meal	\$66.02
Net Share	\$1,251.34
Livingston Central-	\$1,317.36
Less planning meal	\$155.99
Net Share	\$1,161.37
Lyon County-	\$1,317.36
Less planning meal	\$85.87
Net Share	\$1,231.49
Trigg County-	\$1,317.36
Less Planning Meal	\$49.12
Net Share	\$1,268.24



KHSAA District Basketball Tournament Financial Report

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Dates 2/27-3/03-Held at Livingston Central Combined X Boys Girls District # 5 2007 Receipts **Totals** Price(s) REVENUE ITEMS Part A \$9,795.00 \$5.00 **Ticket Sales** Broadcasting Sponsorship \$9,795.00 TOTAL REVENUE (1) Expenses EXPENSE ITEMS Part B \$1,260.00 Game Officials \$536.42 Trophies \$0.00 Travel for Participating Teams Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) \$4,015.66 TOTAL EXPENSES (2) \$5,779.34 Net Profit (Part A (1) minus Part B (2) total) Part C \$866.90 Allowance to Host School - Maximum 15% for rental and Part D incidental expenses unless otherwise approved by majority \$4,912.44 Profit Subject to Division by Schools (Part C minus Part D) Part E

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

School	Amount	School	<u>Amount</u>
Crittenden County	\$1,251.34		
Livingston Central	\$1,161.37 + \$866.90 = \$2,028.27		
Lyon County	\$1,231.49		
Triga County	\$1,268.24		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		` GIR	r	COMBINED		
Session	Paid	Session	Paid	90 (1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Session	Paid
1	1 2002			Army Arabin 2 The Arabin 3 The Arabin 3 The Arabin 3 The Arabin 3 The Arabin 4 T	1	454
2				2000	2	589
				200 1200 201 1200	3	473
3				551 (555 20 (355 20 (355)	4	443
- 4				and Cally of the C		······
5 6				200 15 15 15 15 15 15 15 15 15 15 15 15 15		
7						
/		Total		2645200 2711750 2711750 2711750	Total	1,959
Total		Total			TOTAL	1,90

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Darryl Chittenden	Livingston Central High School	270-928-2065
Darryr Crimteriden		DAYTIME PHONE
MANAGER	SCHOOL	DAT HIVE PHONE

2007 5th District Basketball Tournament--Financial Report Livingston Central High School February 27- March 03, 2007

Revenue

Feb. 27- \$2,270.00 Mar. 01-\$2,945.00 Mar. 02-\$2,365.00 Mar. 03-\$2,215.00

\$9,795.00 Total-

Expenses

Planning Meal-\$357.00 KHSAA Trophies-\$129.92 Plaques/Medallions-\$406.50 \$1,260.00 Officials-\$360.00 Gate Workers-\$400.00 Custodians-\$180.00 Scorers/Timers Tournament Manager- \$450.00 \$180.24 Hospitality-\$220.00 Security/Parking-\$72.00 Game Balls-

Total-

\$4,015.66

Balance-15% host school\$5,779.34

\$866.90 \$4,912.44 Net Profit-

Share per school (before deducting cost of planning meal)- \$1,317.36

Darryl Chittenden

Darryl Chittenden, Tournament Manager

Michael E. Riley

Michael E. Riley, Principal

Crittenden County-	\$1,317.36
Less planning meal	\$66.02
Net Share	\$1,251.34
Livingston Central-	\$1,317.36
Less planning meal	\$155.99
Net Share	\$1,161.37
Lyon County-	\$1,317.36
Less planning meal	\$85.87
Net Share	\$1,231.49
Trigg County-	\$1,317.36
Less Planning Meal	\$49.12
Net Share	\$1,268.24

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6 Boys	Girls	Combined	<u>X</u>	Held at	UNION COL	INTY	Dates	2/26-3/3
					Price(s)	Receipts	,	Totals
					\$5.00	\$14,075.00		
			-	······································		,		
			+			`		
The state of the s				······································			\$14	075.00
TOTAL REVENUE	E (1)							
EYDENSE ITEMS						Expenses		
		3				\$1,244.00		
	<u> </u>	3				\$129.06		
	. AT			O-LAN-CO				
Travel for Particip	pating ream	9		A 6		The state of the s	_	
Other Itemized E	xpenses app	proved by major	th Ac	ite oi		W4,102.11		
schools in tourna	ment (provi	de separate listii	ng or	list on		1		
back of this form)						GG 1	AE 17
TOTAL EXPENS	ES (2)			+			MACCO I	<u> </u>
Net Profit (Part A	(1) minus F	Part B (2) total)					\$7,9	69.83
			or rer	ntal and	Territoria de la companya della companya della companya de la companya della comp	NA		
Allowance to nos	er actions a	thanisea anniou	ed h	v meiority				
1	ses unicas o	ritelasiaa ebbioa	en n	y irrogentey		(
					POST CONTRACTOR		A CONTRACTOR	The state of the s
Profit Subject to	Division by	Schools (Part C	ninı	us Part D)			W	
	REVENUE ITEMS Ticket Sales Broadcasting Sponsorship TOTAL REVENUE EXPENSE ITEMS Game Officials Trophies Travel for Particip Other Itemized Eschools in tournal back of this form TOTAL EXPENS Net Profit (Part A	Broadcasting Sponsorship TOTAL REVENUE (1) EXPENSE ITEMS Game Officials Trophies Travel for Participating Team Other Itemized Expenses app schools in tournament (provide back of this form) TOTAL EXPENSES (2) Net Profit (Part A (1) minus F Allowance to Host School - Note of the second of the se	REVENUE ITEMS Ticket Sales Broadcasting Sponsorship TOTAL REVENUE (1) EXPENSE ITEMS Game Officials Trophies Travel for Participating Teams Other Itemized Expenses approved by major schools in tournament (provide separate listing back of this form) TOTAL EXPENSES (2) Net Profit (Part A (1) minus Part B (2) total) Allowance to Host School - Maximum 15% for incidental expenses unless otherwise approviote	REVENUE ITEMS Ticket Sales Broadcasting Sponsorship TOTAL REVENUE (1) EXPENSE ITEMS Game Officials Trophies Travel for Participating Teams Other Itemized Expenses approved by majority voschools in tournament (provide separate listing or back of this form) TOTAL EXPENSES (2) Net Profit (Part A (1) minus Part B (2) total) Allowance to Host School - Maximum 15% for refincidental expenses unless otherwise approved by vote	REVENUE ITEMS Ticket Sales Broadcasting Sponsorship TOTAL REVENUE (1) EXPENSE ITEMS Game Officials Trophies Travel for Participating Teams Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2) Net Profit (Part A (1) minus Part B (2) total) Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote	REVENUE ITEMS Ticket Sales Broadcasting Sponsorship TOTAL REVENUE (1) EXPENSE ITEMS Game Officials Trophies Travel for Participating Teams Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2) Net Profit (Part A (1) minus Part B (2) total) Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority	REVENUE ITEMS Ticket Sales Broadcasting Sponsorship TOTAL REVENUE (1) EXPENSE ITEMS Game Officials Trophies Travel for Participating Teams Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2) Net Profit (Part A (1) minus Part B (2) total) Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Profit Subject to Division by Schools (Part C minus Part D)	REVENUE ITEMS Ticket Sales Ticket Sales Broadcasting Sponsorship TOTAL REVENUE (1) EXPENSE ITEMS Game Officials Trophies Travel for Participating Teams Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2) Net Profit (Part A (1) minus Part B (2) total) Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote

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

	para y transfer o many			
School	Amount		School	Amount
Henderson County	\$1,992.46	·		
Providence	\$1,992.46			
Union County	\$1,992.45		1.	
Webster County	\$1,992.46			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	rs	GIR	LS '		COME	BINED
Session	Paid	Session	Paid	g:",	Session	Paid
7			494	\$5.2		494
	633			dicial.		633
			1044	8		1044
- A	644			- Page 1		644
				7,81		
_ ``						
7			, ,	(42)		
Total	1277	Total	1538		Total	2815

** 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.

		•		
with the same	UNION COUNTY		270 389 1454	
William Drage	0141014 000141.1/			
MANAGER	SCHOOL		DAYTIME PHONE	
INMANSEN		,		



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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)

STATE OF STATE	KHRINEKISKI									MARCH 1
District #	7	Bove	Girls	Combine	ed X	Held at	HOPKINS	COUNTY	Cent Ma	tes <u>(£8 24, 2</u> 7
							l Price(s)	Receir	rts	Totals
Part A		UE ITEMS					500	1287	0	
	Ticket									
	Broado									
	Sponso	REVENUE	/1\							12870
			7:7					Expenses		
Part B	EXPE	ISE ITEMS					_	1234		
	Game	Officials						674	1/6	
	Trophie								. 12	
	Travel	for Particips	ting Teams			A 6	-			
	Other	Itemized Exp	enses appi	roved by ma	jorny vo	ilet on		2.320	00	
	school	s in lournam	ent (provide	e separate ii	នពេទ្ធបា	nst on		6. 3.0		
		of this form)	O (O)							4228.36
		L EXPENSE					-			8 641.64
Part C		ofit (Part A (
Part D	Allovie	ance to Host	School - M	eximum 15%	for rer	ntal and				
	Incide	ntai expense	es unless ot	herwise app	roved b	y majority				
	vote									6/41/4
Part E	Profit	Subject to D	ivision by S	chools (Part	C minu	ıs Part D)				8641.64
LICT D	EL OW	INDIVIDU	IAI ARAO	LINTS FO	R DIS	TRICT	TOURNAME	NT NET F	ROFITS	FROM PART
LIO I D		HI 465 LE A 1200 A	E ABO\	E, NOT I	NCLU	DING T	RAVEL EXP	<u>ENSES</u>		
Γ	Sic	chool		Amount			Scho	<u> </u>		Amount
Haok.		ENT ALA L		2160,41						
	QN 500			2160.41						
	SONVI			2160.41						
				2121,41	- C B	* SKETB	14)			
PAID	ATTEN	IDANCE E	Y SESSI	ONS (Tick	kets S	old NO	T money re	ceivea) COMB	NAICO.	
•		BO	YS			GIKLS			Paid	
	. [Session	Paid	8	ession		aid	Session	554	
		1							818	
		2!							1202	
		3							I A U PA	
		4								
	f	ec.	1	1 1		1	1 1			

** 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.

Total

Total

2574

Total

7th District Tournament

Additional Expenditures:

District Manager	\$ 300.00
Workers	\$ 870.00
Parking	\$ 150.00
Clean-up	\$ 300.00
Hospitality Room	\$ 400.00
(due to increase number of	people, we went over our budget)
Security	\$ 300.00

TOTAL:

\$2320.00

DAYTIME PHONE



MANAGER

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)

District #	8 Boys	Girls	C	ombined	_X_ F	leld at	Christian C	County High	Date	es <u>2/26-</u>
Part A	REVENUE ITEMS						Price(s)	Recei	pts	Totals
I alt A	Ticket Sales	-	~ 				\$5.00	13775.00		
	Broadcasting									
	Sponsorship			mar,						
	TOTAL REVENU	E (1)							arek (m.) 13	3775.00
Part B	EXPENSE ITEMS	3						Expense	s 🎉	
, are b	Game Officials							1233.00	4	
	Trophies							456.16		
	Travel for Particip							0.00		
	Other Itemized Ex	penses	approved	by majorit	y vote o	of		\$1207		
	schools in tournal	ment (pro	ovide sepa	arate listing	g or list	on				
	back of this form)								22	2896.16
	TOTAL EXPENS	ES (2)				· · · · · · · · · · · · · · · · · · ·	Section 1997			
Part C	Net Profit (Part A	(1) minu	s Part B (2) total)					<u>Ψ</u>	10878.84
Part D	Allowance to Hos						11	2175.77		
	incidental expens	es unles	s otherwis	e approve	ad by ma	ajority				
	vote			····					NAME OF THE OWNER, WHEN THE OW	
Part E	Profit Subject to I	Division t	y School	s (Part C n	ninus Pa	art D)			MATERIAL PROPERTY OF THE PROPE	703.07
LIS.	T BELOW INDIV	/IDUAI	_ AMOU	NTS FO	R DIS	TRIC	T TOURN	AMENT NE	T PROFIT	S FROM
	P	ARTE	ABOVE	<u> </u>	NCLU	DING	TRAVEL	EXPENSE	>	
	School			mount			Sch	00		Amount
Christia	n County		\$2175.77			-				
Ft Cam	·		\$2175.77	***************************************						
Hopkins			\$2175.77							
Univers	sity Unighte Academ					1				1
	sity Heights Academ	y CES	\$2175.77	/Tickets	s Sold	INOT	money re	ceived)		
PAID	ATTENDANCE I	BY SES	\$2175.7 SSIONS	(Ticket	s Sold	NOT S	money re	ceived)	BINED	
PAID F	ATTENDANCE I	BY SES DYS	SSIONS	(Tickets	GIRL	I NOT LS Pai	·	CEIVED COME	BINED Paid	
PAID	ATTENDANCE I	BY SES	SSIONS	(Tickets	GIRL	LS	·	COME		
PAID F	ATTENDANCE I BO Session 1	BY SES DYS	SSIONS	(Tickets	GIRL	LS	·	Session	Paid	
PAID F	ATTENDANCE I	BY SES DYS	SSIONS	(Tickets	GIRL	LS	·	Session 1178 222 1114	Paid \$5890 \$1110 \$5570	
PAID	ATTENDANCE I Session 1 2	BY SES DYS	SSIONS	(Tickets	GIRL	LS	·	Session 1178 222	Paid \$5890 \$1110	
PAID	Session 1 2 3	BY SES DYS	SSIONS	(Tickets	GIRL	LS	·	Session 1178 222 1114	Paid \$5890 \$1110 \$5570	
PAID	Session 1 2 3 4	BY SES DYS	SSIONS	(Tickets	GIRL	LS	·	Session 1178 222 1114 241	Paid \$5890 \$1110 \$5570 \$1205	
PAID	Session 1 2 3 4 5	BY SES DYS	SSIONS	Sess	GIRL	LS	·	Session 1178 222 1114 241 2755	Paid \$5890 \$1110 \$5570	
PAID	Session	BY SES DYS	SSIONS	(Tickets	GIRL	LS	·	Session 1178 222 1114 241	Paid \$5890 \$1110 \$5570 \$1205	
** NO MAJ	Session 1 2 3 4 5 6 7	BY SES DYS Pa	PLAN F	Sess Tot	GIRL ion al EDIVIS	SION (HOOL	d	Session 1178 222 1114 241 2755 Total VAMENT F	Paid \$5890 \$1110 \$5570 \$1205 \$13775	UIVIEN I ED,

SCHOOL

District Tournament Expenses

Tournament Manager				150		
Runner up Trophies				126.16		
All District Plaques				330		
Parking Detail				200		
Hospitality				200		
					1006.16	
2/26/2007						
	a (1)	0.1	600	400		
Security	8 officers	3 hours	\$20 per	480 60		
Ticket Sellers	2	2 games	15 per	60		
Ticket Takers	2	2 games 2 games	15 per	40		
Announcer	1	2 games		40		
Scorekeeper	1	2 games		40		
Scorer	1 6	2 games		330		
Officials	2	z games	φου per	69		
Officials Travel	4.			00	4440	
Day Total Expenses					1119	
Day Total Revenue						5890
0.107.10007						
2/27/2007	O F5'	0	<u></u>	120		
Security	2 officers		\$20 per	120 60		
Ticket Sellers	2	2 games		60		
Ticket Takers	2	2 games		40		
Announcer	1	2 games		40		
Scorekeeper	1		\$20 per \$20 per	40		
Scorer	1 6		\$55 per	330		
Officials	2	z games	φυυ hei	81		
Officials Travel	2			0.		
Day Total Expenses					771	
Day Total Revenue						1110
Day Total Nevende						
2/28/2007						
	10	3 hours	\$20 per	600		
Security Tight Sellers	2	1 game	15 per	30		
Ticket Sellers	2	1 game	15 per	30		
Ticket Takers	1	1 game	•			
Announcer	1	1 game				
Scorekeeper Scorer	1	1 game				
Officials	3	1 game	-			
Officials Travel	1	3		45		
	•				930	
Day Total Expenses					300	pr pr 100 A
Day Total Revenue						5570

3/1/2007				
Security		3 hours	\$20 per	
Ticket Sellers	2	1 game	15 per	30
Ticket Takers	2	1 game	15 per	30
Announcer	1	1 game	\$20 per	20
Scorekeeper	1	1 game	\$20 per	20
Scorer	1	1 game	\$20 per	20
Officials	3	1 game	\$55 per	165
Officials Travel	2	•	•	48
Day Total Expenses	_			

Day Total Expenses

Day Total Revenue

Tournament Total Expenses Tournament Total Revenue

Amount Shared among Schools

2896.16

333

13775



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)

District #	9 Boys	Girls	; <u> </u>	Co	mbined <u>~</u>	Held a	t <u>Sp</u>	orts	cente	<u> </u>	Dates	3/27, 10811
Part A	REVENUE ITEMS						Pr	ice(s)				Totals
·	Ticket Sales						(ice(s)	24,2	11.00		
	Broadcasting	···										
	Sponsorship											
	TOTAL REVENUE	(1)					a de la composição de l				24	211,00
D-4 D	L EXPENSE ITEMS				· · · · · · · · · · · · · · · · · · ·				Expense	es		
Part B	EXPENSE ITEMS Game Officials				········				1167			200
	Trophies								126.			
	Travel for Participa	ating Te	ame<`			. 1.			3826	******		
	Other Itemized Ex											
	schools in tournar											
	back of this form)	., o, , , , , , , , , , , , , , , , , ,		- p	J				3376	6.90		
	TOTAL EXPENSE	S (2)			,						8	496.06
Part C	Net Profit (Part A	(1) min	us Part	B (2)	total)						15	714.94
Part D	Allowance to Host	Schoo	I - Maxi	mum	15% for rer	tal and						
"	incidental expense						у			,		
	vote								235	7.24		
	7			ukuman is			V44372012100520	CONTRACTOR OF THE PARTY OF	CONTRACTOR OF THE PARTY OF THE	The second second second second	988	
Part E	Profit Subject to E	ivision	by Scho	ools	(Part C minu	s Part D)					357.70
LIST B	Profit Subject to E	JAL A	MOU	NTS	FOR DIS	TRICT	TOUR	NAMI L EXI	ENT NET I PENSES	PROFI		
LIST B	ELOW INDIVID	JAL A	MOU	NTS , NC	(Part C minu FOR DIS T INCLUI punt	TRICT	TOUR	NAMI L EXI	PENSES_	PROFI	TS FŔ	
LIST B	ELOW INDIVIDU	JAL A	MOUN BOVE,	NTS NC Amo	FOR DIS T INCLUI	TRICT	TOUR	LEXI	PENSES_	PROFI	TS FŔ	OM PART
LIST B	School	JAL A	MOUN BOVE,	NTS NC Amo	FOR DIS OT INCLUI ount 9. 45	TRICT	TOUR	LEXI	PENSES_	PROFI	TS FŔ	OM PART
LIST B	ELOW INDIVIDU	JAL A	MOUN BOVE,	NTS NC Amo 3 3 9 3 3 9	FOR DIS OT INCLUI ount 9. 43 9. 43 9. 42	TRICT	TOUR	LEXI	PENSES_	PROFI	TS FŔ	OM PART
LIST B	School School School School School School School School	JAL A E AI	MOUN BOVE,	NTS NC Amo 3 3 9 3 3 9 3 3 9	FOR DIS OT INCLUI ount 9. 43 9. 43 9. 42 9. 42	TRICT DING T	TOUR	Scho	pol	PROFI	TS FŔ	OM PART
LIST B	School School	JAL A E AI	MOUN BOVE,	NTS NC Amo 3 3 9 3 3 9 3 3 9	FOR DIS T INCLUI ount 9, 43 9, 43 9, 42 7, 42 Tickets S	TRICT DING T	TOUR	Scho	penses pool eceived)		TS FŔ	OM PART
LIST B	School School School School School School School School	JAL A E AI	MOUN BOVE,	NTS NC Amo 3 3 9 3 3 9 3 3 9	FOR DIS T INCLUI ount 9. 43 9. 43 9. 42 9. 42 Tickets S	TRICT DING T	TOUR RAVE	Scho	eceived)	BINED	TS FR	OM PART
LIST B	School School	JAL A E AI BY SE	MOUN BOVE,	NTS NC Amo 3 3 9 3 3 9 3 3 9	FOR DIS T INCLUI ount 9, 43 9, 43 9, 42 7, 42 Tickets S	TRICT DING T	TOUR	Scho	penses pool peceived) COMI Session	BINED Pai	TS FR	OM PART
LIST B	School Sc	JAL A E AI BY SE	MOUN BOVE, 3, 3 ラ ラ SSION	NTS NC Amo 3 3 9 3 3 9 3 3 9	FOR DIS T INCLUI ount 9. 43 9. 43 9. 42 9. 42 Tickets S	TRICT DING T	TOUR RAVE	Scho	COMI Session	BINED Pai	An A	OM PART
LIST B	School School	JAL A E AI BY SE	MOUN BOVE, 3, 3 ラ ラ SSION	NTS NC Amo 3 3 9 3 3 9 3 3 9	FOR DIS T INCLUI ount 9. 43 9. 43 9. 42 9. 42 Tickets S	TRICT DING T	TOUR RAVE	Scho	COMI Session 7/27 7/28	BINED Pai	An id #6	OM PART
LIST B	School Session 1 2 3	JAL A E AI BY SE	MOUN BOVE, 3, 3 ラ ラ SSION	NTS NC Amo 3 3 9 3 3 9 3 3 9	FOR DIS T INCLUI ount 9. 43 9. 43 9. 42 9. 42 Tickets S	TRICT DING T	TOUR RAVE	Scho	COMI Session	BINED Pai	An A	OM PART
LIST B	School Session 1 2 3 4	JAL A E AI BY SE	MOUN BOVE, 3, 3 ラ ラ SSION	NTS NC Amo 3 3 9 3 3 9 3 3 9	FOR DIS T INCLUI ount 9. 43 9. 43 9. 42 9. 42 Tickets S	TRICT DING T	TOUR RAVE	Scho	COMI Session 7/27 7/28	BINED Pai	An id #6	OM PART
LIST B	School Session 1 2 3 4 5	JAL A E AI BY SE	MOUN BOVE, 3, 3 ラ ラ SSION	NTS NC Amo 3 3 9 3 3 9 3 3 9	FOR DIS T INCLUI ount 9. 43 9. 43 9. 42 9. 42 Tickets S	TRICT DING T	TOUR RAVE	Scho	COMI Session 7/27 7/28	BINED Pai	An id #6	OM PART
LIST B	School Session 1 2 3 4	JAL A E AI BY SE	MOUN BOVE, 3, 3 ラ ラ SSION	NTS NC Amo 3 3 9 3 3 9 3 3 9	FOR DIS T INCLUI ount 9. 43 9. 43 9. 42 9. 42 Tickets S	TRICT DING T	TOUR RAVE	Scho	COMI Session 7/27 7/28	BINED Pai	An id #6	OM PART

** 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.

Total

Total

170 684-32/5 DAYTIME PHONE

District 9 Basketball

Part B	Itemized Expenses
All Dist Team Trophies Balls	\$120.00 \$71.90
Gate Workers	\$1,585.00
Manager's Fee	\$250.00
Program Printing	\$100.00
Security	\$1,050.00
Ticket Printing	\$200.00
Total	\$3,376.90



KHSAA District Basketball Tournament Financial Report

Rev 01/06

(return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments are held separately)

District #	10 Boy	ys X	Girls	(Coir	bined	Held	l at	Muhlenberg	South High		ates	2/26;2/28 : 3/2
									Price(s)	Receir	is		Totals
Part A	REVENUE	ITEMS								\$16,081			
, 4,	Ticket Sales								\$5	NA NA	<u></u>	100	
	Broadcastin									NA NA			
	Sponsorshi											\$16,	081
	TOTAL RE		1)										
					«					Expenses			
Part B	EXPENSE						, <u>, , , , , , , , , , , , , , , , , , </u>			\$598.20			
	Game Offic	ciais			·	, , , , , , , , , , , , , , , , , , , 				\$162.53			
	Trophies	7	ira To	ams			<u> </u>			NA			
1	Travel for F	articipat	ang re	CHATA CONTRACTOR	d 11.1	majority v	ote of			Ball/Nets = 5			
	Other Item	ized exp	enses est (pr	ovide se	നമ്പ്	ate listing o	r list o	าก		Manager's F	ee =		
	schools in	CONTRACTOR	aur (bu	DVIGO G	P					\$300			
	back of this	S WITH							$A_{i}(t) = \{i,j\}$	Timer/Score	r/PA =		
										\$135		6 64	261.58
	TOTAL EX	(PENSE	3 (2)		-		-					***	.819.42
Part C	Net Profit	(Part A (1) min	us Part	3 (;!) total)						TENNETS OF	
Part D	1 Allermona	to Host	Soboo	- Maxir	nur	15% for re	ntal a	and		\$2,221.91			
raitu	incidental	expense	s unles	s other	visu	approved t	y ma	ority	97000				
	vote									881		NEW SE	
Part E		iect to D	ivision	by Scho	ols	(Part C mir	ius P	art D)				@r21	,597.51
LIST	RELOW IN	DIVIDU	A 1 A	ARCLI SAL	TC	EUB DIS	TRIC	CT T	OURNAM	ENT NET F PENSES	ROF	TS FI	ROWPARI
L10 : -		_ ,	EAE	30VE,	N(<u>)T INCLU</u>	DING	3 114	A. F. A. Marriera				mount
	Schoo	1				ount			Sch	1001			770
Muhler	nberg South	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		\$3,149									
	nberg North			\$3,149	.37								
LA-MARKET TO THE PARTY OF THE P	County			\$3,149	37								
				\$3,149	1.37				7				
PAID	in County ATTENDA	NCE B	YSE	SSION	S	Tickets :	Sold	NO	money r	eceived)	BINED		
1 7/10		BO	YS				CILL	<u>ب</u>		,		aid	7
	Ses	ssion	P	aid		Session		Pa	iid	Session	, -	2,14	┪
		1	6	62									-
		2	7	63									1
		3	1	791									-
		4									 		-
		5											-
		6									 		-
		7									ļ		-
	т	otal	3	216		Total				Total	<u> </u>		

** 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.

3216

Total

Chris Allen	Mullenberg South High School	270-338-9409 DAYTIME PHONE
MANAGER	SCHOOL	

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)

District #	10 Boys	GIRIS X	Combined	i icia at	MOFILENDE	-110 110/0/11/10/	Dates <u>2/27, 3/1</u>
Part A	REVENUE ITEMS				Price(s)	Receipts	Totals
	Ticket Sales				\$5	\$7630	
	Broadcasting					0	
	Sponsorship					0	07000
	TOTAL REVENUE	(1)		The suggestion of the first			\$7630
Part B	EXPENSE ITEMS					Expenses	
i ait D	Game Officials					\$595.20	
	Trophies					\$162.53	
	Travel for Participa	ting Teams				0	
	Other Itemized Exp	enses approved	d by majority vot	te of			
	schools in tournam	ent (provide ser	parate listing or	list on			
	back of this form)					\$497.90	\$1255.63
	TOTAL EXPENSES	3 (2)	e git kwa najia kwa najia				
Part C	Net Profit (Part A (*	I) minus Part B	(2) total)				\$6374.37
Part D	Allowance to Host	A finished market and a finished and a second a second and a second and a second and a second and a second an	and the second of the second s	tal and			
, an L	incidental expense	s unless otherw	ise approved by	/ majority		\$956.16	
	vote						
Part E	Profit Subject to Di	vision by Schoo	ls (Part C minus	s Part D)			\$5418.21
LICT D	ELOW INDIVIDIA	AL AMOUN	rs FOR DIST	RICT TO	OURNAME	NT NET PRO	OFITS FROM PAR
LIST D	CEOW MADIAIDO	E ABOVE.	NOT INCLUD	ING TR	AVEL EXP	ENSES	
	School		mount		Scho		Amount
Mclean	County	\$1354.5	55				
	berg South	\$1354.5	55	2 V 100 1			
Ohio C	ounty	\$1354.5	55				
Muhlen	berg North	\$1354.5	i6				
PAID A	ATTENDANCE B	Y SESSIONS	3 (Tickets Sc			f, vB	
			^	old NOT	money re	ceived)	=D
	BOY	<u> </u>	G.	IRLS		COMBINE	·
	Session	/S Paid	G. Session	IRLS Pai		Ceived) COMBINE Session	ED Paid
	Session 1	<u> </u>	Session Feb. 27	IRLS Pai		COMBINE	·
	Session 1 2	<u> </u>	G. Session	IRLS Pai		COMBINE	·
	Session 1 2 3	<u> </u>	Session Feb. 27	IRLS Pai		COMBINE	·
	Session 1 2 3 4	<u> </u>	Session Feb. 27	IRLS Pai		COMBINE	·
	Session 1 2 3 4 5	<u> </u>	Session Feb. 27	IRLS Pai		COMBINE	·
	Session 1 2 3 4 5 6	<u> </u>	Session Feb. 27	IRLS Pai		COMBINE	·
	Session 1 2 3 4 5	<u> </u>	Session Feb. 27	IRLS Pai	d	COMBINE	·
** NO MAJ	Session 1 2 3 4 5 6 7 Total	Paid Paid HER PLAN I	Session Feb. 27 March 1 Total	Pai 807 719 152	d	Session Total	·
** NO MAJ Brad [Session	Paid Paid HER PLAN I THE PARTI	Session Feb. 27 March 1 Total FOR THE DIVIDITY OF THE DIVIDI	Pai 807 719 152 VISION (CCHOOL TO THE I	d 26 26 26 S MUST B	Total IAMENT REC (270) 3	Paid CEIPTS IS USED, A



KHSAA District Basketball Tournament Financial Report

KHSAA Form 8K105 Rev 01/05

(return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments are hald separately)

District #	<u>//</u> Boys _	Girls	Combined _	Held at	rceder	ick fr	<u> </u>	= <u>2-26-07</u>	- 3 -2 -6
Part A	REVENUE ITEMS	}		7,444,1	Price(s)		elpts	Totals	
	Ticket Sales		VI PARK		\$5,00	10,39	70,00		
	Broadcasting	·		المراد ال		-			
	Sponsorship		<u> </u>			-,			
L	TOTAL REVENUE	= (1)		(10,390.00	
Part B	EXPENSE ITEMS		1 11 1911 17 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18			Expens			
	Game Officials		···				9.00		
	Trophies	*****************************					3.26		
	Travel for Particip		W			42	6,00		
	Other Itemized Ex								
	schools in tournal	nent (provide	separate listing	or list on		nets-2	11 00		
	back of this form)	7.0 (0)					7,00		
	TOTAL EXPENSE		6 4 14 mingray 41 sales sales 2004 4 4 11	<u></u>				d. 452 26	1
Part C	Net Profit (Part A	(1) minus Pa	rt B (2) total)	account to				7,937.74	
Part D	Allowance to Hos	School - Ma	ximum 15% for	ental and					
	incidental expens	es Unless oth	erwise approved	l by majority			90,67		
	vote					17/	10,01		
					THE RESIDENCE OF STREET	BELLEVILLE STATE OF THE STATE O	A STATE OF THE STA	1 -41/07 1-0	Ÿ.
Part E			hools (Part C m				CONTRACTOR OF THE PARTY OF	6,747.07	i
	ELOW INDIVIDU	JAL AMOL	INTS FOR D	STRICT TO			CONTRACTOR OF THE PARTY OF	The state of the s	j
	ELOW INDIVID	JAL AMOL	INTS FOR D	STRICT TO	WEL EXI	PENSES	PROFITS F	ROM PART	į
LIST BI	ELOW INDIVIDE	JAL AMOL	INTS FOR D	STRICT TO		PENSES	PROFITS F	The state of the s	j
LIST BI	ELOW INDIVIDU School Klaridge	JAL AMOL	INTS FOR DE. NOT INCL. Amount	STRICT TO	WEL EXI	PENSES	PROFITS F	ROM PART	ļ
Breen Clove	School Kinridge	JAL AMOL	INTS FOR D	STRICT TO UDING TRA	WEL EXI	PENSES	PROFITS F	ROM PART	I
Brech Clove Hanc	School School Klaridge School	JAL AMOL	INTS FOR DE. NOT INCL. Amount	STRICT TO UDING TRA	WEL EXI	PENSES	PROFITS F	ROM PART	İ
Recy Clove Hanc Mea	School Kinridge	JAL AMOL E ABOVI	INTS FOR D E, NOT INCL Amount (686, 77 (686, 77 (686, 77 (686, 77	STRICT TO UDING TRA	AVEL EXI	PENSES	PROFITS F	ROM PART	
Recy Clove Hanc Mea	School Klaridge Erport ork	JAL AMOU E ABOVI #/ #/ BY SESSIO	INTS FOR D E, NOT INCL Amount (686, 77 (686, 77 (686, 77 (686, 77	STRICT TO UDING TRA	AVEL EXI	PENSES ool eceived)	PROFITS F	ROM PART	į
Recy Clove Hanc Mea	School School Klaridge Erpor ork de TTENDANCE	JAL AMOU E ABOVI #/ #/ BY SESSIO	INTS FOR D E, NOT INCL Amount (686, 77 (686, 77 (686, 77 (686, 77	STRICT TO UDING TRA Sold NOT I	Scho	PENSES ool eceived)	PROFITS F	ROM PART	į
Recy Clove Hanc Mea	School Kinridge Erport ork AC TTENDANCE BO Session 1	JAL AMOU E ABOVI #/ BY SESSIO	INTS FOR DENOTINGLE AMOUNT (486.77 (686.76 (686.77 (686.77 (686.77 (686.77 (686.77 (686.77	STRICT TO UDING TRA Sold NOT I	Scho	PENSES pool Paceived) COM Session	BINED Paid	Amount	
Recy Clove Hanc Mea	School School Klaridge Zrppr Ork TTENDANCE B Session 1 2	JAL AMOU E ABOVI #/ BY SESSIO	INTS FOR DENOTINGLE AMOUNT (486.77 (686.76 (686.77 (686.77 (686.77 (686.77 (686.77 (686.77	STRICT TO UDING TRA Sold NOT I	Scho	PENSES ool ceived) com	BINED Paid 15 70,0	Amount	
Recy Clove Hanc Mea	School Klaridge Erpor ork TTENDANCE B Session 1 2 3	JAL AMOU E ABOVI #/ BY SESSIO	INTS FOR DENOTINGLE AMOUNT (486.77 (686.76 (686.77 (686.77 (686.77 (686.77 (686.77 (686.77	STRICT TO UDING TRA Sold NOT I	Scho	PENSES pool Paceived) COM Session	BINED Paid 15 70,00 4025,00 1575,00	Amount	
Recy Clove Hanc Mea	School Klaridge Erpor ork TTENDANCE B Session 1 2 3 4	JAL AMOU E ABOVI #/ BY SESSIO	INTS FOR DENOTINGLE AMOUNT (486.77 (686.76 (686.77 (686.77 (686.77 (686.77 (686.77 (686.77	STRICT TO UDING TRA Sold NOT I	Scho	PENSES pool Paceived) COM Session	BINED Paid 15 70,0	Amount	
Recy Clove Hanc Mea	School Kinridge Erport Ork AC TTENDANCE E BO Session 1 2 3 4 5	JAL AMOU E ABOVI #/ BY SESSIO	INTS FOR DENOTINGLE AMOUNT (486.77 (686.76 (686.77 (686.77 (686.77 (686.77 (686.77 (686.77	STRICT TO UDING TRA Sold NOT I	Scho	PENSES pool Paceived) COM Session	BINED Paid 15 70,00 4025,00 1575,00	Amount	
Recy Clove Hanc Mea	School Klaridge Zroor Of K AC TTENDANCE B Session 1 2 3 4 5 6	JAL AMOU E ABOVI #/ BY SESSIO	INTS FOR DENOTINGLE AMOUNT (486.77 (686.76 (686.77 (686.77 (686.77 (686.77 (686.77 (686.77	STRICT TO UDING TRA Sold NOT I	Scho	PENSES pool Paceived) COM Session	BINED Paid 15 70,00 4025,00 1575,00	Amount	
Recy Clove Hanc Mea	School Kinridge Erport Ork AC TTENDANCE E BO Session 1 2 3 4 5	JAL AMOU E ABOVI #/ BY SESSIO	INTS FOR DENOTINGLE AMOUNT (486.77 (686.76 (686.77 (686.77 (686.77 (686.77 (686.77 (686.77	STRICT TO UDING TRA Sold NOT I	Scho	PENSES pool Paceived) COM Session	BINED Paid 15 70,00 4025,00 1575,00	Amount	

** 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 JO THE KHSAA.

970-188-3388 DAYTIME PHONE

270 597 2151 DAYTIME PHONE



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)

Part A	REVENUE ITEMS	······································				Price(s)		eipts	Pates 2/24,2/3 Totals
,	Ticket Sales					500		5.25	
	Broadcasting		***************************************						
	Sponsorship								
	TOTAL REVENUE	E (1)							13,595,25
Part B	EXPENSE ITEMS	3					Expens	es	
	Game Officials				1308	700			
	Trophies								
	Travel for Particip								
	Other Itemized Ex								
	schools in tournal	ment (prov	ide sep	arate listing or l	ist on		111,	1 11	
	back of this form)						1/4/28	1.06	22 2
	TOTAL EXPENSI	ES (2)					1		2914.04
Part C	Net Profit (Part A	(1) minus	Part B ((2) total)					10,619.19
Part D	Allowance to Hos	t School -	Maximu	ım 15% for rent	al and				
	incidental expens	es unless	otherwi	se approved by	majority		1000	0 -0	
	vote					100	300	9.29	
									MENGOA
Part E				s (Part C minus					8519.90
,	ELOW INDIVID	UAL AM	OUNT	S FOR DIST	RICT TO			PROFIT	
		UAL AM	OUNT OVE, <u>N</u>	S FOR DIST IOT INCLUD	RICT TO		PENSES	PROFIT	
LIST B	ELOW INDIVID	UAL AM	OUNT OVE, <u>N</u>	S FOR DIST IOT INCLUD	RICT TO	AVEL EXI	PENSES	PROFIT	S FROM PART
LIST B	School	UAL AM	OUNT OVE, <u>N</u> Ar 214	S FOR DIST IOT INCLUD	RICT TO	AVEL EXI	PENSES	PROFIT	S FROM PART
Edm Gran	School School	UAL AM E ABC	OUNT OVE, <u>N</u> Ar 214	S FOR DIST IOT INCLUD mount 4.9%	RICT TO	AVEL EXI	PENSES	PROFIT	S FROM PART
Edm Gran Whit	School School School School School School School School	UAL AM E ABC	OUNT DVE, <u>N</u> 214 2144 2144	S FOR DIST IOT INCLUD mount 14.98 98 98	RICT TO	AVEL EXI	PENSES	PROFIT	S FROM PART
Edm Gran Whit	School SC	UAL AM E ABC SY SESS	OUNT DVE, <u>N</u> 214 2144 2144	S FOR DIST IOT INCLUD mount 4.95 98 98 (Tickets So	RICT TO ING TR	AVEL EXI	PENSES pool pool		S FROM PART
Edm Gran White	School Sc	UAL AM E ABC BY SESS	OUNT DVE, N A1 214 2144 2144 2144 510NS	S FOR DIST IOT INCLUD mount (4.9% 98 98 98 (Tickets So	RICT TO ING TRA Id NOT RLS	School Sc	PENSES pool pceived) COA	ABINED	Amount
Edm GrAn White	School	BY SESS	OUNT DVE, <u>N</u> A1 2144 2144 2144 2144	S FOR DIST IOT INCLUD mount 4.95 98 98 (Tickets So	RICT TO ING TRA Id NOT RLS	School Sc	PENSES pool pool	ABINED Paid	Amount
Edm GrAn White	School	BY SESS	OUNT DVE, N A 214 2144 2144 2144 2144 310NS	S FOR DIST IOT INCLUD mount 4.96 98 98 98 (Tickets So GI Session	RICT TO ING TRA Id NOT RLS Pair	money re	PENSES pool pceived) COA	ABINED Paid	Amount
Edm Gran White	School Sc	BY SESS	OUNT DVE, N A 214 2144 2144 2144 2144 310NS	S FOR DIST IOT INCLUD mount (4.9% 98 98 98 (Tickets So	RICT TO ING TRA Id NOT RLS	money re	PENSES pool pceived) COA	ABINED Paid	Amount
Edm Gran White	School Sc	BY SESS	OUNT DVE, N A 214 2144 2144 2144 2144 310NS	S FOR DIST IOT INCLUD mount 4.96 98 98 98 (Tickets So GI Session	RICT TO ING TRA Id NOT RLS Pair	money re	PENSES pool pceived) COA	ABINED Paid	Amount
Edm Gran White	School Sc	BY SESS	OUNT DVE, N A 214 2144 2144 2144 2144 310NS	S FOR DIST IOT INCLUD mount 4.96 98 98 98 (Tickets So GI Session	RICT TO ING TRA Id NOT RLS Pair	money re	PENSES pool pceived) COA	ABINED Paid	Amount
Edm Gran White	School Sc	BY SESS	OUNT DVE, N A 214 2144 2144 2144 2144 310NS	S FOR DIST IOT INCLUD mount 44.96 98 98 98 (Tickets So GI Session	RICT TO ING TRA Id NOT RLS Pair	money re	PENSES pool pceived) COA	ABINED Paid	Amount
Edm GrAn White	School Sc	BY SESS	OUNT DVE, N A 214 2144 2144 2144 2144 310NS	S FOR DIST IOT INCLUD mount 44.96 98 98 98 (Tickets So GI Session	RICT TO ING TRA Id NOT RLS Pair	money re	PENSES pool pceived) COA	ABINED Paid	Amount
Edm GrAn White	School Sc	BY SESS	OUNT DVE, N AI 2144 2144 2144 2144 2144 2144 2144 2144 2144 2144 2144	S FOR DIST IOT INCLUD mount 44.96 98 98 98 (Tickets So GI Session	RICT TO ING TRA Id NOT RLS Pair	money re	PENSES pool pceived) COA	ABINED Paid	Amount



EDMONSON COUNTY HIGH SCHOOL

220 Wildcat Way Brownsville, Kentucky 42210 Phone: (270) 597-2151 • Fax: (270) 597-2962

Brian Alexander, Principal Jamie Carnes, Assistant Principal Rick Wood, Athletic Director Kevin L. Jackson, Counselor Stacy A. Raymer, Counselor

ing spirit, pride and indition STRICT RECEIPTS/EXPENSES

HOST: EDMONSON COUNTY HIGH SCHOOL: 15% - - \$2039.29

TICKET SALES: \$13,595.25

GAME OFFICIALS: \$1308.00

TROPHIES/PLAQUES: \$433.06

CERTIFICATES: \$25.00

GATE WORKERS: \$240.00

CLOCK KEEPER: \$120.00

ANNOUNCER: \$120.00

OFFICIAL SCORE BOOK: \$120.00

PASS GATE: \$80.00

<u>PARKING</u>: \$200.00

HOSPITALITY ROOM COORDINATOR: \$80.00

TOURNAMENT MGR.: \$250.00

\$13,595.25 ticket sales
-\$ 2,976.06 official/other expenses
-\$ 2039.29 15% hosting school
\$ 8579.90 amount to be divided between schools

EDMONSON --\$2144.96 GRAYSON--\$2144.98 WHITESVILLE TRINITY—\$2144.98 BUTLER--\$2144.98 TOTAL--\$8579.90

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)

District #	13	Boys	Girls	Combined	×	Held at	Todd Centra	l High School	Dates	Feb. 26 – March 2
Part A	REVE	 NUE ITEMS	3				Price(s)	Receipts		Totals
	Ticket						\$5.00	\$13,050.00		
	Broad	casting					en market en			
	Spons	orship								
	TOTA	_ REVENU	E (1)						\$13,	050.00
Part B	FXPF	NSE ITEMS	<u>par 100 00 00 00 00 00 00 00 00 00 00 00 00</u>					Expenses		
1 011 0		Officials					0.000	\$1,342.50		
	Troph							\$ 489.06		
			ating Teams					0.00	310	
	schoo		ment (provide	oved by majori separate listin				\$2,320.00		
		L EXPENS							\$4,1	51.56
Part C	Net P	ofit (Part A	(1) minus Pa	rt B (2) total)					\$8,8	98.44
Part D				eximum 15% for nerwise approve				0.00		
Part E	Profit	Subject to I	Division by S	chools (Part C r	ninu	s Part D)			\$8.8	98.44
LIST B			~~~~~	~~~~~	***********		OURNAME	NT NET PROI	ITS FR	OM PART

E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
Logan Co. High School	\$2,224.61		
Russellville High School	\$2,224.61		
Franklin-Simpson High School	\$2,224.61		
Todd Central High School	\$2,224.61		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIR	LS	COM	COMBINED		
Session	Paid		Session	Paid	Session	Paid		
1					1	640		
2					2	546		
3					3	263		
4			-		4	701		
5					ACCOUNT OF THE CONTROL OF THE CONTRO			
6					Presales	78		
7					Presales	23		
		11.0			Presales	261		
		36 (2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4			Presales	98		
***************************************	***************************************	32.02			Wildows (American American) a speciment and the speciment (American) and the speciment (American) and the speciment (American)			
					Spirit January Spirit January Spirit January Spirit January			
Total		:	Total		Total	2610		

** 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.

Ann Osborn	Todd Central High School	270-265-2506
MANAGER	SCHOOL	DAYTIME PHONE

(KISDA)

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)

District#	14	Boys	Girls	••••	Coi	mbined	1	leld at	BOWL	11/6	GREEN		ates <u>2/27 -</u>	<u>3/3</u> 21
Part A	REVEN	IUE ITEMS	***************************************						Price	e(s)	Recei		Totals	3500000000
	Ticket S	Sales									21,408	7.00		
	Broado	asting												
	Sponso	orship											01 100	
	TOTAL	REVENUE	(1)								04096		4,400	<u>.00</u>
Part B	EXDEN	SE ITEMS		·········		· · · · · · · · · · · · · · · · · · ·				60.5	Expense	S		
Iait		Officials		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~							1,24	3.50	14	
	Trophic										12	6.16		
		for Participa	ting Te	ams								2		
	Other	temized Exp	enses	approve	ed b	y majorit	y vote	of						
	school	s in tournam	ent (pr	ovide se	par	ate listin	g or lis	t on	ii vicala		4,17	0.41		
	back o	f this form)				······			_				7 ()	22
	TOTAL	EXPENSE	S (2)						an faranta				5,540	12
Part C	Net Pr	ofit (Part A (1) minu	ıs Part E	3 (2)	total)							15,861	
Part D	Allowa	nce to Host	School	- Maxin	num	15% for	rental	and						
	incide	ntal expense	s unles	s other	wise	approve	ed by r	najority						
	vote													777
Part E	Part E Profit Subject to Division by Schools (Part C minus Part D)										15,861	<u>: 11 </u>		
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PAR E ABOVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES									ART					
	Sc	hool				ount				Scho	ol		Amount	
Bou		GREEN		3.	96	6.95								
Greenwood 3			3.	3,966.94					<u> </u>					
Warren Central 3;			3,	3,966.94				· · · · · · · · · · · · · · · · · · ·		···				
Warren East 3				3,0	166	6.94					- * N			
PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)														
		BO				0	GIF	rLS Pa	id	185000		Paid	i	
		Session	Pa	aid		Sess	ion	Pa	aiu i	- I	2-27	888		
		1									2/28	1145		
	<u> </u>	2				3/2	,	610	a		2,20			
	<u> </u>	3		630		2/2	-	61			·			
	<u> </u>	4 3/3 5		<i>430</i>	-									
	-	<u>5</u>												
	-	7	 		 									
		Total	16:	30	 	Tot	al	619	7	îş ê	Total	203	3	

** 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.

re Joyner

SCHOOL SCHOOL

1210:146:2300

DAYTIME PHONE

2007 14th District Boys & Girls Basketball Tournament Hosted by Bowling Green High School Financial Report

Revenue

27-Feb	\$4,438.00
28-Feb	\$5,725.00
2-Mar	\$3,095.00
3-Mar	\$8,150.00

Total Revenue	\$21,408.00

Expenditures

Gateworkers	\$870.00
Police Security	\$1,190.00
Printing of Tickets, passes	\$779.36
Tournament Mgr. Fee	\$500.00
Nets & Basketballs	\$100.00
Hospitality Room	\$307.41
Game Officials	\$1,243.50
Team Trophies	\$126.16
All-District Plaques	\$423.80

Total Expenditures	4	\$5,540.23
TOTAL EXDENUITURES		, ,

Total Profit to be divided between four schools \$15	5,867.77
--	----------

Distributions

Bowling Green \$3,960 Greenwood \$3,960	3.95
	3.94
Warren Central \$3,966	3.94
Warren East \$3,966	3.94

Total Distributions		\$15,867.77
---------------------	--	-------------

Mouroe Joyner
Tournament Manager

<u> 3-9-07</u>

Date



JUN-05-07 11:28 AM

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 5K105

History #		Giris	Combined X	fs bleH	Moni	oe Co	Dates	2/26/07
Ulatilici ir	DELCENIE GENE				Price(s)			Totals
Pert A	REVENUE ITEMS Ticket Sales				5.00	18.74	0.00	
į .				2000000				
, ; ;	Broadcasting Sponsorship			1		Was K		
: ,	TOTAL REVENUE	/11	<u></u>			/ }	740.00	
`		7.7				Expense	e 7618	
Part B	EXPENSE ITEMS				-1	/26/	7.80	a exercise 44
	Game Officials			-		7.06		
	Trophles		-		-00			
1	Travel for Participa	ting Tean	16			200	· · ·	
1	Other Itemized Exp	oenses ap	proved by majority v	010 01 - 1				
1		ent (provi	de separate listing o	r list on		471.	00	
1	back of this form)	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					2	,985.86
	TOTAL EXPENSE							751 1
Part C	Net Profit (Part A (1) minus i	Pert B (2) total)					
Part D	Allowance to Host	School - I	Maximum 15% for re	ntal and				
	incidental expense	ss unless	otherwise approved		2363	3.13		
	vote		44.44.4					
Part E	Profit Subject to D	ivision by	Schools (Part C min	us Part D)				391.01
rais :	EFOM INDIVIDE	IAL ARA	CUNTS FOR DIS	TRICT	COURNAN	VENT NET	PROFITS F	ROM PAR
rio i o	SCOAL MANAINE	F ARC	VE, NOT INCLU	DING TE	RAVEL EX	KPENSES		
<u>} </u>	School		Amount		Sc	hool	A	mouht
Bla	spow High		3347.76					
1	ten Co. High		3347.76 3347.76					
1091	en Co-Scotts v	ille	3347.76	1 1				
			えきひつ クス					
PAID	ATTENDANCE E	YSES	SIONS (Tickets	Sold NO	money	received)		
1	BO	YS		GIRLS		00171	BINED	-,
; ·	Session.	Pald	Session		eid 🔯	Session	Paid	-
;	1			66	5		665	4
	2 .	39/					39/_	4
i	3	509		, <u> </u>	18.18 18.18		509	_
	4	1 70		3.2	?5 II		325	_
	5	806			2.00 2.00		806	_
) I	6	1 208			10/3			_
:	7	 			1	Advance	185 1047	
1 1	L			— 	7.1	Total	276	2 1
1	Total	170	L Total	9	90	i i i i i i i i i i i i i i i i i i i		

"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.

Monroe Co High School

270-487-6217 DAYTIME PHONE

15th District Other Itemized Deductions

Manager fee	\$400
6 nets	\$27
Scorebook	\$4
2 Basketballs	<u>\$40</u>
Total	\$471

X-Logic:000F

Received: from [170.180.10.154] (Tim.McMurtrey@Metcalfe.kyschools.us) by Office-Logic

InterChange; Tue, 06 Mar 2007 10:51:26 -0500

Received: from ED425X1.metcalfe.ketsds.net ([10.162.32.58]) by EDSMTPFEX3.kets.ketsds.net

with Microsoft SMTPSVC(6.0.3790.1830);

Tue, 6 Mar 2007 10:53:55 -0500

Content-class: urn:content-classes:message

Return-Receipt-To: "McMurtrey, Tim - Metcalfe \(BOE\)"

<Tim.McMurtrey@Metcalfe.kyschools.us>

MIME-Version: 1.0

Content-Type: multipart/related;

boundary="---_=_NextPart_001_01C76007.A419DAA3";

type="multipart/alternative"

Subject: 16th District Basketball Financial Report 2007

Disposition-Notification-To: "McMurtrey, Tim - Metcalfe \((BOE\))"

<Tim.McMurtrey@Metcalfe.kyschools.us>

X-MimeOLE: Produced By Microsoft Exchange V6.5

Date: Tue, 6 Mar 2007 09:53:53 -0600

Message-ID: <3E7C680BBDE8134C8D7E15F33FA74F972BC738@ED425X1.metcalfe.ketsds.net>

X-MS-Has-Attach: yes X-MS-TNEF-Correlator:

Thread-Topic: 16th District Basketball Financial Report 2007 Thread-Index: AcdgB6NigoIczT+oTnuIOO1EHDe6qA==

From: "McMurtrey, Tim - Metcalfe \(BOE\)" <Tim.McMurtrey@Metcalfe.kyschools.us>

To: <mmitchell@khsaa.org>

Return-Path: Tim.McMurtrey@Metcalfe.kyschools.us

X-OriginalArrivalTime: 06 Mar 2007 15:53:55.0266 (UTC) FILETIME=[A5008220:01C76007]

Dates Feb. 26-District # Boys Girls Combined Х Held at Metcalfe Co. 16 Mar. 2

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales - Gate - 1,910 @ \$5.00		9,550.00	
	Ticket Sales - Advanced - 1024 @ \$4.00		4,096.00	
	Sponsorship			
	TOTAL REVENUE (1)			13,646.00

Part B	EXPENSE ITEMS	Expenses		
	Game Officials	1322.88		
	Trophies	602.00		
	Tournament Manager	150.00		
	Other Itemized Expenses approved by majority vote			
	of schools in tournament (provide separate listing or			
	list on back of this form)			
	TOTAL EXPENSES (2)		2,074.88	

Part C	Net Profit (Part A (1) minus Part B (2) total)	11,571.12
Part D	Allowance to Host School - Maximum 15% for rental	
	and incidental expenses unless otherwise approved	

3/6/2007

about:blank

by majority vote

COMPINED

Part E	Profit Subject to Division by Schools (Part C minus		11,571.12	
	Part D)			

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

School	Amount	School	Amount
Clinton Co.	\$2892.78		
Cumberland Co.	\$2892.78		
Metcalfe Co.	\$2892.78		
Russell Co.	\$2892.78		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS	5	GIRLS		COMBINED		
Session	Paid	Session	Paid	Session	Paid	
1				1	315	
2				2	657	
3				3	331	
4				4	607	
5				Advanced	1024	
6				(all)		
7						
Total		Total		Total	2934	

** 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.

Tim McMurtrey	Metcalfe Co.	270-432-3092
MANAGER	SCHOOL	DAYTIME PHONE



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)

	7	Cirla	Com	hined	He	ld at CA	The	Hardin	↓ Dates	Feb 27, MA
District #		- GIIIS		Diffed				Receip	te I	Totals
Part A	REVENUE ITEMS					5.0	ice(s)	14,296		
	Ticket Sales					2.9		250	• • • • • • • • • • • • • • • • • • • •	
	Broadcasting									
	Sponsorship			······					16	046.91
	TOTAL REVENUE	(1)		Jan Yayaya in Alan		. 1 1		les es caracità de la company	Alect of the particle of the contract of	
Part B	EXPENSE ITEMS							Expenses	124000000000000000000000000000000000000	
Tares	Game Officials							826.00		
	Trophies							207.5		
	Travel for Participa	ting Team	S					46.20		
	Other Itemized Ex	penses api	proved by	majority vo	te of					
	schools in tournan	nent (provi	de separa	te listing or	list o	in 💮		7 - 1		2000
	back of this form)	-				(8)		30sL		
	TOTAL EXPENSE	S (2)	gen, en sig stem et en en ste	Reserve (NOSCOLOS)	san eng				4	100.78
Part C	Net Profit (Part A	(1) minus F	Part B (2)	total)					(0	696.62
Part D	Allowance to Host	School - N	I - Maximum 15% for rental and			nd				
	incidental expense	incidental expenses unless otherwise approved by m						300.00	n	
	vote							100.2		
Part E	Profit Subject to D	ivision by	Schools (Part C minu	ıs Pa	rt D)				
LIST B	ELOW INDIVIDU	ΙΔΙ ΑΜΟ	DUNTS	FOR DIS	TRI	CT TOUF	NAM	IENT NET P PENSES	ROFITS FF	ROM PART
	O-b1	EABO	Amo					nool	Aı	mount
	School Tal Hardin		2129.9			North		white	217	7.99
Cens	a farm		2179.							
S. Key	magazin			99						
Fare	KNOW		179.							
O GALO	ATTENDANCE E	V CECC	IONS (ickets S	old	NOT mo	nev r	eceived)		
PAID		ys Ys	,0,10 (3IRL			COMB	INED	
	Session	Paid	59	Session		Paid	180	Session	Paid]
	1	1380	25		_]
	2	7689					1,512			_
	3	5727.					100			_
	4	+ 7		<u>.,</u>	1	<u></u>				1
	5	 		<u></u>						1
	6	 	198		1		333			1
	7	1					1200			1
	Total	14.19	19/	Total	1			Total		_

** 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.



Doug Barnes

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)

2/26,2/28, Held at Elizabethtown High School Dates Combined Girls X District # 17 Boys 3/2-2007 Totals Price(s) Receipts REVENUE ITEMS Part A 5.00 8496.00 **Ticket Sales** 250.00 Broadcasting Sponsorship 8746.00 **TOTAL REVENUE (1)** Expenses Part B **EXPENSE ITEMS** 790.80 Game Officials 318.48 **Trophies** Travel for Participating Teams 1996.79 Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on (on back) back of this form) 3106.07 **TOTAL EXPENSES (2)** 5639.93 Net Profit (Part A (1) minus Part B (2) total) Part C 300.00 Allowance to Host School - Maximum 15% for rental and Part D incidental expenses unless otherwise approved by majority 5339.93 Profit Subject to Division by Schools (Part C minus Part D) Part E

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

School	Amount	7) (2) (3) 3) (3) (3)	School	Amount
Fort Knox High School	1067.99		Elizabethtown High School	1067.97
John Hardin High School	1067.99			
Central Hardin High School	1067.99			
North Hardin High School	1067.99			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS			COMBINED			
Session	Paid		Session	Paid		Session	Paid		
1				73					
2				865					
3				761					
4									
5									
6									
7									
Total		1,244 2,14,14	Total	1699		Total			

** 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.

(/)K	•	
70	Elizabethtown High School	270-769-2153
MANAGER	SCHOOL	DAYTIME PHONE

PART B----OTHER

SECURITY \$ 400.00 MGR./WORKERS \$1596.79

TOTAL \$1996.79



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)

	Davis	Girls	Combined	He	ldat ,		Dates	FEB. 27,
District #	18 Boys	Citio		× '''		RUE COUNTY		MARCH 1, 2
					Price	(s) Rec	eipts	Totals
Part A	REVENUE ITEMS				5.00	9103		
	Ticket Sales				2572585	S(0)(0)		
	Broadcasting	····						
ļ	Sponsorship	/4\						9105-
	TOTAL REVENUE	71/				Expens	es M	
Part B	EXPENSE ITEMS					// 33		
	Game Officials					168	A 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
	Trophies					100		
	Travel for Particips	ting Teams						
	Other Itemized Exp	enses appr	oved by major	ty vote o		1801	66	
	schools in tournam	ent (provide	e separate listi	ng or use	Oil I	, 00.		
	back of this form)						v-1000339v.	31842
	TOTAL EXPENSE				Paragraph S			592072
Part C	Net Profit (Part A (1) minus Pa	irt B (2) total)			CALIFORNIA MANAGEMENT	The state of the s	7/ a. 10 / 2/ 2/ 2/ 2/ 2/ 2/ 2/ 2/ 2/ 2/ 2/ 2/ 2
Part D	Allowance to Host	School - Ma	ximum 15% f	or rental	and W			
raito	incidental expense	s unless oth	erwise approv	red by ma	ajority			
	vote							72
Part E	Profit Subject to D	ivision by S	chools (Part C	minus P	art D)			592073
Parte	Profit Subject to D BELOW INDIVIDE	AL ARAOI	INITE EOD	nistri	CT TOURN	AMENT NET	PROFITS	FROM PARI
LISTE	SECOM IMPIAIDO	F AROV	E NOT INC	LUDIN	G TRAVEL	EXPENSES		
	School		Amount	1		School		Amount
i ADIII	E COUNTY		400 18					
	N COUNTY		480 12					
CAVE			480 18			···		
			1.1 /2 /2 /20		<u> </u>			
PAID	COUNTY ATTENDANCE E	Y SESSI	ONS (Ticke	ts Sold	NOT mone	y received)	MBINED	
	ВО	Y S		CINE		Session	Paid	
	Session	Paid	Ses	sion	Paid	2622011		
	1	454						
	2	455						
	3	912						
	4							
	5		_					
	6							
	7					Total		
	Total	<u></u>		otai	1		<u> </u>	
** NO MA.	OTE ** IF ANY O' JORITY VOTE O	THER PLA F THE PA	ME 1 11 (17 MA 1 ()		SION OF TO HOOLS MU THE KHSA	-	T RECEIPT AINED, DO	'S IS USED, A CUMENTED,
	•				ou coupol	2	70.358.221	.0
DAVI	D DAWSON			UNTY HI	GH SCHOOL		AYTIME PHO	
MANA			SCHOOL			L	ep-a 1 1999 was 1 7 1 4	

Attn: Marsha Day

FINANCIAL REPORT 19TH DISTRICT BASKETBALL TOURNAMENT 2007

Feb 27 - March 3, 2007

2007 Host

Nelson County High School

GATE RECEIPTS

Admission

\$5.00

	7 (011)1001011	4			
A	TOTAL ITENDANCE	BAND	PASSES	PAID ATTENDANCE	
February 27 Girls D H February 28 Boys D H March 02 Girls Final March 03 Boys Fina TOTALS		96 88 79 62 325	322 200 220 174 916	1146 856 757	\$3,700.00 \$5,730.00 \$4,280.00 \$4,130.00 \$17,840.00
Officials Gate Workers Announcer Clockkeeper Bookkeeper Plaques - Tournament / Champion 19th DISTRICT TROPHIES All Tournament Plaques Tournament Manager Hospitality Nets / Scorebook Basketballs (2) Security Custodial			\$1,185.60 \$600.00 \$150.00 \$150.00 \$211.50 (CONFERENCE MEDAL) \$129.06 (CHEAP TROPHIES) \$162.00 (A CLASSIC RIPOFF) \$300.00 (What does NATIONAL \$392.87 CITY pay for their share) \$22.00 \$69.98 \$200.00 \$400.00		
TOTALS					\$4,123.01
NET PROFIT					\$13,716.99
4 EQUAL SHARES Bardstown Bethlehem Nelson County Washington County		\$3,429.2	5 \$3,429.25 \$3,429.25 \$3,429.25 \$3,429.25		

Bill Broadlus AI 3-20-7

\$13,716.99



· · · · · · · · · · · · · · · · · · ·	Ol workers	., .		· · · · · · · · · · · · · · · · · · ·	a. A. U	4 5. 44Date	Feb 22:28	March 2:0
District #	<u>28</u> Boys <u>✓</u> Gi	ris Co	ombined	Held at Makid				
Part A	REVENUE ITEMS			Price(s		eipts	Totals	02352
	Ticket Sales			5.0	0 # $a0$	100.00		
	Broadcasting					} 		
	Sponsorship				20,700.	~)		
	TOTAL REVENUE (1)				, Again Callan ann ann an t-airean an		70,700°	
Part B	EXPENSE ITEMS				Expens			
	Game Officials					68.80		
	Trophies					139. Db		
	Travel for Participating	Teams				<i>-</i> 0		
	Other Itemized Expense	es approved	by majority vote	of state				
	schools in tournament (provide sepa	rate listing or li	st on	21	19.78		
	back of this form)				0)/0		0 000	4.44
	TOTAL EXPENSES (2)			8A5888846			3,987. 4,712.3	9
Part C	t C Net Profit (Part A (1) minus Part B (2) total)						6,712.	36_
Part D	Allowance to Host Scho	ool - Maximur	n 15% for renta	ll and				
	incidental expenses un	ess otherwis	e approved by	majority		٠٠٠ ١٠٠		
	vote		·····		p 1,0	150.00		
Part E	Profit Subject to Division	n by Schools	(Part C minus	Part D)			15,662	
LICTR	ELOW INDIVIDUAL	AMOUNTS	S FOR DIST	RICT TOURNAL	MENT NET	PROFITS	FROM PA	۱RT
LIGIT	E/	ABOVE, N	OT INCLUD	NG TRAVEL E	XPENSES			 -1
	School		nount		chool		Amount	
Adai	(Minus 50 band) \$	3.665.59					
Pamu	The 115 ville		3915.59					
Mac	ion Co. (minus 22	h ₁₂₀)	3,805.59					
10	dec Co		9 15.59					
PAID A	ATTENDANCE BY S	ESSIONS	(Tickets So.	ld NOT money	receivea)	ADIAITD		
	BOYS			RLS		MBINED Daid		
	Session	Paid	Session	Paid	Session	Paid	40	
	1 4	24/1.00	1_1	3,295,00		\$ 9,534.		
	2 6	918.00	<u> </u>	4,245.00		11, 164.0	22-	
	3 ''							
	4	· ·		l killing				
	5							
	6							
	7			0.0 -1/	Total	Pao, 700.	<u>√</u>	
	Total 4/3	160,00	Total	07,540.00	Total	1 au, 100.	<u></u> 1	
** NO MAJ	TE ** IF ANY OTHE ORITY VOTE OF TH	E PARTIC	IPATING S	ISION OF TOU CHOOLS MUST O THE KHSAA.	REORIN	RECEIPTS	S IS USEL CUMENTE), A ≣D,
						270-692	-601	£.
STAC	ty face		MCHS	<u> </u>				<u> </u>
MANAG	BER	SCI	100L	•	. D/	AYTIME PHON	V ⊏	
	AN				•			



KHSAA District Basketball Tournament Financial Report

KHSAA Form BK105 Rev 01/06

(return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments are held separately)

District #

21

Boys

Girls

Combined X Held at Pleasure Ridge Park H.S.

Dates 2-26, 27, 28 & 3-2-

07

	- Annual			
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
,	Ticket Sales	\$6.00 & \$2.00	\$5998.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$5998.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1380.00	
	Trophies		\$ 190.28	
	Travel for Participating Teams		\$ 0.00	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		See Attached \$856.92	
	TOTAL EXPENSES (2)			\$2427.20
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$3570.80
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		None Taken	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$3570.80

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

School	Amount	School	Amount
Pleasure Ridge Park H.S.	\$714.16	Beth Haven Christian School	\$714.16
Valley H.S.	\$714.16	Holy Cross H.S.	\$714.16
Western H.S.	\$714.16		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIR	LS	COMBINED		
Session	Paid	Session	Paid	Session	Paid	
1				1	154	
2				2	234	
3				3	197	
4				4	519	
5						
6						
7						
Total		Total		Total	1104	

** 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.

Kevin	В.	Sam	ple	
MANA	3EF	₹		

Beth Haven Christian

502-937-3516

SCHOOL

DAYTIME PHONE



BUTLER

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)

District #		S Combined	<u> </u>	leld at ्	Butler		Dates _	2-263-2	
Part A	REVENUE ITEMS				Price(s)	Receipts	7	Totals	
, ditt	Ticket Sales GEN ADM=	\$6 CHILD=\$3				\$ 13,366.00			
	Broadcasting								
	Sponsorship								
	TOTAL REVENUE (1)						\$ 13,3	366.00	
						Evannon			
Part B	EXPENSE ITEMS					Expenses \$ 1,260.00			
	Game Officials					\$ 1,200.00			
	Security @ \$25 per hour					\$ 126.16			
	Trophies					\$ 51.66			
	Game Balls 2 @ 25.83 ea	acn				\$ 14.95			
	1 Pair of Nets					\$ 120.00			
	All Tournament Plaques	15 @ \$8 eacn							
	1 Scorebook					\$ 4.95			
	Official Scorekeeper @ \$				100	\$ 70.00			
	Announcer @ \$10 per ga	······································				\$ 70.00			
	Official Timekeeper @ \$	10 per game				\$ 70.00			
	Tournament Director					\$ 150.00			
	Ticket Taker @ \$10 per g	game				\$ 70.00			
	TOTAL EXPENSES (2)						\$ 3	032.72	
Part C	Net Profit (Part A (1) min	us Part B (2) total)					\$ 10,	333.28	
Part D				***************************************					
Part E	Profit Subject to Division	by Schools		·					
LIST BI	ELOW INDIVIDUAL A	MOUNTS FOR DIS					OFITS FRO	OM PART	
	School	Amount			School		Amo	Amount	
DESALE	ES	\$ 1148.14		DOSS			\$ 2296.28		
EVANG	EL	\$ 2296.28		IROQ	JOIS		\$ 2296.28		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

\$ 2296.30

	BO	BOYS		GIRLS		COMBIN	IED
Γ	Session	Paid	Session	Paid		Session	Paid
Ī	1					GA-44 CH-10	294.00
ľ	2				100000	GA-265 CH-29	1667.00
Ī	3					GA-660 CH-72	4178.00
ľ	4					GA-1170 CH-69	7227.00
Ī	Total		Total			Total	13,366.00

** 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.

MIKE CRAWLEY	BUTLER TRADITIONAL	502-485-8506
MANAGER	SCHOOL	DAYTIME PHONE



District #	23	Boys	Girls	Combined	_X_	Held at	Central High	1	Dates <u>2-27/3-2</u>	_
Part A	REVEN	UE ITEMS					Price(s)	Receipts	Totals	anako
I alt A	Ticket						\$6.00	\$3618.00		
	Broado									
	Sponso									
		REVENUE	= (1)						\$3618.00	
	TOTAL	- INL VLIVOE	- \ ' ' /							
Part B	EXPEN	ISE ITEMS)					Expenses		
	Game	Officials						\$1680.00		
	Securi	ty						\$730.00		
	Hospit	ality Room					<i>E</i>)	\$150.00		
	Game	Balls						\$50.00		
	Trophi	es						\$126.16		
			eam Trophies				100	\$186.15		
	<u></u>	(Seed mee						\$65.00		
			ights @ \$30.00	0)				\$90.00		
	L	ament Mar						\$150.00		
			hts @ 25.00)					\$75.00		
			ights @ \$50.00))				\$150.00		
		L EXPENSI		<u></u>					\$3452.31	1
Part C	Net Pr	ofit (Part A	(1) minus Part	B (2) total)					\$165.69	
	<u> </u>	***************************************								
	1			t. (Deat O		Dort D\	Ī			7
Part E	Profit	Subject to I	Division by Sch	ioois (Part C	minus	s Part D)		NE NET BEST	TO FDOM DAD	
LICT D		INDIVID	HOMA IAU	NTS FOR	nist	RICT T	OURNAME	NINETPROP	ITS FROM PAR	1

E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
St. Francis	\$27.61	Brown	\$27.61
Portland Christian	\$27.61	Central	\$27.61
Shawnee	\$27.61		
Presentation	\$27.61		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) COMBINED

BOYS		GIRLS			COMBINED		
Session	Paid	Session	Paid		Session	Paid	
1				20 100 Mg	1	126	
					2	218	
3				SEPECAL SEPECE	3	259	
4				120 cm 120 cm 120 cm			
5				90.00			
6				3000			
7				9-7-17-19-1 9-7-17-19-1 9-7-17-19-1 9-7-17-19-1			
Total		Total			Total	603	

** 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.

Marlon Miller	Central High	(502) 485-8645
MANAGER	SCHOOL	DAYTIME PHONE



445 MISH 20600	KATIL DOO									
District #	Boys	Girls		Combined X	_	leld at	Bullitt Ea	st High Scho	ol Da	ates 2/26 - 3/3
Part A	REVENUE ITEMS						Price(s		eipts	Totals
	Ticket Sales						5.00/3.0	0 11,126	.80	
	Broadcasting									
	Sponsorship									44 406 00
	TOTAL REVENUE	(1)								11,126.80
Part B	EXPENSE ITEMS							Expens 1,440.0		
	Game Officials							436.8		
	Trophies							430.0		
	Travel for Participa	ting Te	ams	1 L	-4	. £		2,275.	55	
	Other Itemized Exp	oenses	approved	i by majority v	ole (r liet)i On		2,210.		
	schools in tournan back of this form)	ent (pr	ovine set	diale listing o	ı nət	OII				
	TOTAL EXPENSE	S (2)							j	4,152.41
Part C	Net Profit (Part A (ıs Part B	(2) total)						
Part D	Allowance to Host				ntal	and				
railu	incidental expense	es unles	s otherw	ise approved l	oy m	ajority				
	vote									
Part E	Profit Subject to D	ivision	by Schoo	ls (Part C min	us P	art D)				6,974.39
LIST B	ELOW INDIVIDU	ΙΔΙ Α	MOUNT	S FOR DIS	TR	ICT TO	OURNAM	MENT NET	PROFITS	FROM PART
		EAE	30VE, <u>1</u>	<u>NOT INCLU</u>	DIN	IG TR	AVEL E	(LENSES	<u> </u>	Amount
	School			mount	1	1	nern High S	hool	\$1.20	94.87
	entral High School		\$1,394.8	· · · · · · · · · · · · · · · · · · ·	╁	South	iem nign s	SCHOOL	Ψ1,0	04.01
	ast High School		\$1,394.4		+-					
<u></u>	High School		\$1,394. \$1,394.		+-	:				
North E	ullitt High School	or S/Tickets S	Solo	NOT	monev	received)	<u></u>			
PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) BOYS GIRLS COMBINED										
	Session		aid	Session		Pai	d l	Session	Paid	
	1						₹ 6:	1	397 / 3	
	2							2	304/3	
	- 3			- :		<u>,</u>		. 3	534 / 5	
	4							4	279 / 4	
	5					······································		5	535 / 9	<u>'/</u>
	6	<u> </u>								
	7				_		Table Table	T_1_1	2049 / 2	72
	Total			Total				Total	2049/2	.73
MAJ	TE ** IF ANY OT	FTHE	PARTI	FOR THE DICIPATING AND SENT	SCI TO	HOOL THE	S MUST KHSAA.	RE OR IX	RECEIPT NINED, DC 02-539-73	COMENTED,
ROD R	ackburn			umit Last III	9 1	JU, 100	•	. •	• .	

MANAGER SCHOOL

Other expenses:

Custodial services	\$ 381.12
Security	500.00
Gate workers	315.00
Announcers	^80.00
Timers	80.00
Hospitality room	488.74
District Manager	310.02
Nets	28.00
District Draw (food)	56.58
Misc. (cups, tableclothes,	
napkins, etc.)	39.09
the product of	\$ 2,275,55

Dates: February 26-29, 2007

Location: Dupont Manual High School **Host**: Louisville Collegiate School

District Manager:

Tim Williams, Louisville Collegiate School: twilliams@loucol.com, 314-0881 (cell)

Admission Prices: Adults: \$6.00; Under 12: \$3.00

Officials: Will be assigned by KBOA

<u>Passes:</u> 6th/7th Region Coaches Passes and KHSAA Passes admit one 20 comp tickets to each school for each night the school is in competition Band members admitted with an instrument. Schools MUST INFORM the tournament manager if their band will be in attendance.

Eligibility Lists: Submitted to Collegiate no later than Wednesday Feb 21

Warm up Time: Teams will each be given 15 minutes to warm up prior to game time. Gym will be open 1 hour prior to game time.

<u>Team Bench</u>: Each team will be allowed to dress 15 players as according to KHSAA rules. All sideline personnel must be seated on the bench or in the stands.

<u>Share Profit/Loss of tournament net income/expense:</u> As agreed upon by district. Teams will share in the overall profit or loss for each night that their team plays.

All tournament team: 1st place team (3); 2nd place team (2); 3rd place team (1); 4th place team (1). Players will be selected by the coaches immediately following their team's final game.

Advancement to Regionals: 1st & 2nd Place Teams advance to Regional Tournament hosted by

Concessions: run by Dupont Manual

Future Sites: rotate schools alphabetically

Description	Expense	e;	Revenue	10 (10 (10 (10 (10 (10 (10 (10 (10 (10 (Outstanding Final
Admissions worker		(75.00)			
scorer/timer	4	(75.00)			
announcer	•	(135.00)			
parking lot attendant	•	(120.00)	1		
book keeper	•	(150.00)			
Referees	4	(1,080.00)			
Trophies (winner/R-U)	1	(256.00)			
Trophies (all tourn)	\	(280.00			
Tourn manager (Will)	4	(100.00)		And the second s	
Site manager (Zub)	6	(100.00)			
security	((320.00			
Admissions Rev Day 1	1		49	2,454.00	
Admissions Rev Day 2	* 2 2 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	-	₩.	1,110.00	
Admissions Rev Day 3	· B B B B B B B B B B B B B B B B B B B	; ; ; ; ;	٠,	4,227.00	
	• 4 • 5 • 6 • 7 • 8 • 8 • 9 • 9 • 9 • 9 • 9 • 9 • 9 • 9	1 D C A F II I I I I I I I I I I I I I I I I			
	, 1	* * * * * * * * * * * * * * * * * * * *	;		
	4 5 1 1 1 1 1 1 2 2 4 5 5 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	, ; ; ; ; ;		
	, 1	* * * * * * * * * * * * * * * * * * * *			
		4 4 7 7 7 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	; ; ; ; ; ; ;		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 7 6 7 7 5 8 9 7 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8			
	•	(2.691.00)	Sit		00:00](\$ \$ - \$)

551116

551117

account #

Expenses Day 1		
Todd LaFollette	\$	(60.00) 14028 Spring Mill Road, Louisville, KY 40245-7464
Dennis Osbourne	8	(60.00) 5921 Grandel Blvd., Louisville, KY 40258-3099
James Jaggers	\$	(60.00) 11609 Chinook Court, Louisville, KY 40299
Jerry Hilpp	\$	(60.00) 5224 PLANET DRIVE, Louisville, KY 40258
Chris Hudson	\$	(60.00) 6519 Harrods View Circle, Prospect, KY 40059
Barriel Coleman	\$	(60.00) 4702 Poplarview Drive, Louisville, KY 40216
Rocky (admission)	\$	(25.00)
Robert Schroeder (clock)	83	(25.00)
Tony Wolfe (announcer)	69	(45.00)
Randall DeJarnette (security)	43	(80.00)
Parking Lot Attendant	63	(40.00)
Joe McDaniel (book)	8	(50.00) Percent of Revenue for Day 1
gate revenue	69	2,454.00 Male \$ 440.75
tourn manager fee (Will)	\$	(33.00) Collegiate \$ 440.75
site manager fee (Zub)	ts.	(33.00) St. Xavier \$ 440.75
TOTAL DAY I	Ş	7,763,00 Manual \$ 440.75

Referees Day 2			
Todd LaFollette	\$	(60.00) 140	(60.00) 14028 Spring Mill Road, Louisville, KY 40245-7464
Dennis Osbourne	\$	(60.00)	(60.00) 5921 Grandel Blvd., Louisville, KY 40258-3099
James Jaggers	\$	(60.00) 116	(60.00) 11609 Chinook Court, Louisville, KY 40299
Jerry Hilpp	\$	(60.00) 522	(60.00) 5224 PLANET DRIVE, Louisville, KY 40258
Chris Hudson	\$	(60.00) 651	(60.00) 6519 Harrods View Circle, Prospect, KY 40059
Barriel Coleman	\$	(60.00) 470	(60.00) 4702 Poplarview Drive, Louisville, KY 40216
Pollio (admission)	S	(25.00)	
Robert Schroeder(clock)	\$	(25.00)	
Tony Wolfe (announcer)	\$	(45.00)	
Michael James (security)	\$	(80.00)	
Parking Lot Attendant	€ 3	(40.00)	
Becky Williams(book)	\$	(50.00)	Percent of Revenue for Day 2
gate revenue	\$	1,110.00	Male \$ 104.25
tourn manager fee (Will)	S	(34.00)	Collegiate \$ 104.25
site manager fee (Zub)	\$	(34.00)	Mercy \$ 104.25
TOTAL DAY 2	\$	417.00	Manual \$ 104.25

or Day 2	8 104.25	\$ 104.25	104.25	8 104.25
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venue for Day 2	8	8		
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Referees Day 3			
Todd LaFollette	8	(60.00) 14028 Spring Mill Road, Louisville, KY 40245-7464	10245-7464
Dennis Osbourne	\$	(60.00) 5921 Grandel Blvd Louisville, KY 40258-3099	8-3099
James Jaggers	8	(60.00) 11609 Chinook Court, Louisville, KY 40299	299
Jerry Hilpp	\$	(60.00) 5224 PLANET DRIVE, Louisville, KY 40258	<u>)258</u>
Chris Hudson	\$	(60.00) 6519 Harrods View Circle, Prospect, KY 40059	7 40059
Barriel Coleman	\$	(60.00) 4702 Poplarview Drive, Louisville, KY 40216	0216
Pollio (admission)	\$	(25.00)	
Robert Schroeder(clock)	8	(25.00)	
Tony Wolfe (announcer)	\$	(45.00)	
John Keeling	64	(80.00)	
Randall DeJarnette (security)	84	(80.00)	
Parking Lot Attendant	55	(40.00)	
Joe McDaniel (book)	8	(25.00)	
Becky Williams (book)	top.	(25.00) Percent of	Percent of Revenue for Day 3
gate revenue	84	4,227.00 Male	\$ 864.00
tourn manager fee (Will)	603	(33.00) Mercy	\$ 864,00
site manager fee (Zub)	8	(33.00) Manual	\$ 1,728.00
TOTAL DAY 3	S	3,456.00	

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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)

Feb 26 to Dates Held at Fern Creek Trad. H.S. Girls Combined Х District # 26 Boys March 2 Totals Price(s) Receipts Part A REVENUE ITEMS \$4884.00 \$6/\$2 **Ticket Sales** 0 Broadcasting 0 Sponsorship \$4884.00 **TOTAL REVENUE (1)** Expenses Part B **EXPENSE ITEMS** 1,260 Game Officials 126.16 Trophies 0 Travel for Participating Teams Other Itemized Expenses approved by majority vote of 244.56 Andy Frain schools in tournament (provide separate listing or list on 575 security 239,15 acad/trny tms. back of this form) 200 trny manager 2644.87 **TOTAL EXPENSES (2)** 2239.13 Net Profit (Part A (1) minus Part B (2) total) Part C 100.00 Allowance to Host School - Maximum 15% for rental and Part D incidental expenses unless otherwise approved by majority vote Profit Subject to Division by Schools (Part C minus Part D) Part E

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

School	Amount	School	Amount
ATHERTON	475.36	WHITEFIELD	475.36
ASSUMPTION	237.68	MOORE	475.36
FERN CREEK	475.36		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	/S	GIR	LS		COMBINED			
Session	Paid	Session	Paid		Session	Paid		
1				1	83/20	538.00		
2				2	146/32	940.00		
3				3	225/40	1430.00		
4				4	250/62	1976.00		
5								
6								
7								
Total		Total			Total	4884.00		

** 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.

TIM AMSHOFF RAA	FERN CREEK TRAD. H.S.	502.485.8436
MANAGER	SCHOOL	DAYTIME PHONE



Rev 01/08

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)

District #	£ 27 Boys	Girls		Combined)	مماداه الأ	5.		1 :	•	
Part A					- Held at	Senec	a High Scho	ol	Dates	2/27,2/2 3/2
ran A	REVENUE ITE	MS	· ·			Price	(s) D	eceipts .	T	
	Ticket Sales		-			6.00/2		ecerpts . 95.00:		Totals
	Broadcasting				·	0.00/2		25.00		
•	Sponsorship						0			
	TOTAL REVEN	IUE (1)			-		. 0			
Part B	EXPENSE ITE	vs							11,8	95.00
Y	Game Officials	· · · · · · · · · · · · · · · · · · ·					Expe			
. Y .	Trophies		·		····		1,080			
• • •	Travel for Partic	instina Tee	me.		<u> </u>		224.1	6 .		
	Other Itemized	Expension a	nntologo	I harasa ta ta			0			
,	schools in tourn	ement (nro	rige pos phinner	by majority vo	ote of		1,255	.00, :		
	back of this form	n)	inge seb	erate listing or	list on					
;	TOTAL EXPEN			<u> </u>						
art C	Net Profit (Part		D-M D.						2,559	16 :
art D.									9,335.	.84
-11 C 1.39.	Allowance to Ho	st School -	Maximu	m 15% for ren	tal arid		0 .		K K	
	incidental expen	ises unioss	otherwis	se approved by	/ majority					
art E	Profit Subject to	Division by	Schools	(Part C minus	Part D)				0.00	With San Sea Sea
	School	E ABO		OCCUPANT OF THE PARTY OF THE PA	TRICT TO ING TRA	URNAN VEL EX	MENT NET (PENSES	PROFITS	FRO	M PAR
Ballard	30/1001		An	ount			nool		: Amoı	inf:
eneca	<u> </u>		333.96		Trinity			1,166		
Vaggene			333,96							
acred H			333.96							<u> </u>
AID AT	TENDANCE	1,	166.98			1	. , .		. 	
· ([TENDANCE I	フィ みにろう!	ONS (Tickets So	ld NOT m	oney r	eceived)			
,	Session		, 1; 1		7LS			BINED	,	
	<u> </u>	Paid,		Session	Paid	4 8	Session	Paid	1	
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•	3					104		7,176,00	_	
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	Total	3,703.00		Total	1,016.00		.Total.	11:000.00	\dashv	
NOTE IAJOR	** IF ANY OT ITY VOTE OF	HER PLA THE PAI		R THE DIVIS PATING SCI D SENT TO	SION OF HOOLS N	TOURN		11,895.00 RECEIPTS VED, DOC	:	SED, A VTED,
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ott Gre	enwald		Sene	ca			κ <u>ή</u> α.	48E 007A	•	
NAGER		•	SCHO					485-8876	1	
	•						DAY:	TIME PHONE	<u>-</u>	

27TH DISTRICT BASKETBALL TOURNAMENT 2007

FINANCIAL REPORT

Expenses

Officials		•	\$.	1,080.00
Security	• .		\$	660.00
Gateworl			\$	220,00
Announce			\$	75.00
Scorekee	per		\$	75.00
Clock Op	erator		\$	75.00
	ent Manager		\$	150.00
Awards		•	\$	224.16
	Total		\$	2,559.16

Revenue

February 27, 2007	\$3,703.00
February 28, 2007	\$1,016.00
March 2, 2007	\$7,176.00
Total	\$11.895.00

 Revenue
 \$11,895.00

 Expenses
 - \$ 2,559.16

 Net Profit
 \$ 9,335.84

(Serieca, Ballard and Waggener will receive two shares, one for boys, one for girls)

Email Message (Page 1 of 1)

X-Logic:000E

Date: Tue, 13 Mar 2007 11:19:32 -0500

From: Marilyn Mitchell <mmitchell@khsaa.org>

To: Julian Tackett <jtackett@khsaa.org>
Subject: fw: 28th District Finacial report

Message-id: <20070313161932219cb9c869@mail.khsaa.org>

X-Mailer: Office-Logic InterChange 4.00.20

MIME-Version: 1.0

Content-Type: text/plain; charset="iso-8859-1"

Content-Disposition: inline

Content-Transfer-Encoding: quoted-printable

Geffersontour

----Original Message----

Date: Tue, 13 Mar 2007 10:31:57 -0400

From: "Edwards, Jeffrey" <Jeffrey.Edwards@Jefferson.kyschools.us>

To: "Rogers, Joe A" <joe.rogers@jefferson.kyschools.us>,

<sshubert@christianacademylou.org>, <tim.green@kcd.org>, <mmitchell@khsaa.org>

Subject: 28th District Finacial report

28th District Finacial Report 2007

Gate

Day 1 \$1682 Day 2 1250 Day 3 1140 Day 4 3530

Expenses

officials		\$1080
security		450
awards		305.20
trophies		126.16
gate		250
PA		120
book		120
clock		120
balls, nets,	book	100

total \$2671.36

Gate 7602

share 1232.66

District #	29 Boys X Girls X Combined X Held at	SOUTH OLD	DHAM I	Dates <u>2/26-3/1</u>
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$12,390.00	
'	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$12,390.00
Part B	EXPENSE ITEMS		Expenses	
, are to	Game Officials		\$1,199.00	
	Trophies		\$325.76	at care as European
	Travel for Participating Teams			100
	Other Itemized Expenses approved by majority vote of		\$2,576.50	
	schools in tournament (provide separate listing or list on			
	back of this form)—See Itemized Sheet Attached			100
pergramma and account of	TOTAL EXPENSES (2)	gra desga agglegación c		\$4,101.26
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$8,288.74
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1,243.31	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$7,045.43
	TO A MANDING DISTALL AMOUNTS FOR DISTRICT TO	ALIDAIA MEI	IT NET DOOEIT	C EDOM DART

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

School	Amount	535 543 100 554 930 110	School	Amount
NORTH OLDHAM HIGH	\$1,761.36	MAS.		
OLDHAM COUNTY HIGH	\$1,761.36	2005 2005		
TRIMBLE COUNTY HIGH	\$1,761.36			
SOUTH OLDHAM HIGH	\$1,761.35	\$40		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO'	YS		GIRLS			COMB	INED
Session	Paid	1	Session	Paid	1000	Session	Paid
1	1029	a: :	1	337			
2	909		2	203			
3							
4							
5					STATE OF THE PARTY		
6		17					***************************************
7					100.00		
Total	1938		Total	540		Total	

** NOTE ** IF ANY	OTHER PLAN	FOR THE DIVIS	SION OF TOUR	NAMENT RECE	IPTS IS USED, A
MAJORITY VOTE					
		AND SENT TO	THE KHSAA		

MITCHELL F. IRVIN	SOUTH OLDHAM HIGH	502-241-6681
MANAGER	SCHOOL	DAYTIME PHONE

CATEGORY	RECEIPTS	EXPENSES
BALL/NETS/SCOREBOOKS		\$493.00
RESOURCE CTR-SIGNS		\$43.04
OFFICIALS #1 GBB		\$414.00
GATE #1 GBB	\$1,685.00	
GATEWORKERS #1 GBB		\$80.00
PA/SCORER/TIMER #1 GBB		\$60.00
CHAMPS - T'SHIRTS		\$190.00
TEAM TROHPIES		\$126.16
OFFICIALS #1 BBB		\$393.00
GATE #1 BBB	\$5,145.00	
GATEWORKERS #1 BBB		\$80.00
PA/SCORER/TIMER #2 BBB		\$60.00
OFFICIALS #2 GBBB		\$185.00
GATE #2 GBB	\$1,015.00	
GATEWORKERS #2 GBB		\$60.00
PA/SCORER/TIMER #2 GBB		\$45.00
OFFICIALS #2 BBB		\$207.00
GATE #2 BBB	\$4,545.00	
GATEWORKERS #2 BBB		\$60.00
PA/SCORER/TIMER #2 BBB		\$45.00
HOSPITALITY WORKERS		\$200.00
BOOK KEEPER		\$50.00
TOURNEY DIRECTOR		\$150.00
CO-DIRECTORS		\$100.00
SRO OVERTIME SECURITY		\$658.00
ALL TOURNEY PLAQUES		\$199.60
FOOD		\$33.11
FOOD-OCBE		<u>\$169.35</u>
TOTALS	\$12,390.00	\$4,101.26
·		
		00 000 7
PROFIT		\$8,288.74
15% TO HOST SCHOOL		\$1,243.31
SHARE TOTAL	***	\$7,045.43
NOHS SHARE		\$1,761.36
OCHS SHARE		\$1,761.30
SOHS SHARE		\$1,761.3
TRIMBLE CO. SHARE		\$1,761.30
BALANCE	:1	\$0.00

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)

District#	30 Boys Girls	Combined _	<u>x</u> H	eld at	Shelby Co. I	ligh School	Dates	2/27-3/2
	REVENUE ITEMS				Price(s)	Receipts		Totals
Part A	Ticket Sales				5,00	\$12875.20		
	Broadcasting					200.00		
	Sponsorship					\$0.00		
	TOTAL REVENUE (1)						\$13	075.20
						Evacease	Bugal	
Part B	EXPENSE ITEMS					Expenses 1166.00	_	
	Gáme Officials					390,16		
	Trophies					0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		CARLE IN
	Travel for Participating Te			·		See Attached		
	Other Itemized Expenses	approved by majorify	/ vote o	t		266 Attached	1	
	schools in tournament (provide separate listing or list on							
	back of this form)						421	2.67
	TOTAL EXPENSES (2)						PARTICULAR DE LA COMPANSION DE LA COMPAN	
Part C	Net Profit (Part A (1) mini	us Part B (2) total)					886	2.53
Part D	Allowance to Host Schoo	I - Maximum 15% for	rental a	ınd		\$0.00		
1 Cit is	incidental expenses unle	ss otherwise approve	d by ma	ority				
	vote	, ,						
Part E	Profit Subject to Division	by Schools (Part C m	inus Pa	art D)			886	2.53
raits	ELOW INDIVIDUAL A	MANUALTE EAR D	ISTRI	CT TO	HRNAME	NT NET PRO	FITS FF	OM PART
LIS I B	ELOW INDIVIDUAL A E Al	BOVE, <u>NOT INCL</u>	UDIN	G TR	AVEL EXP	ENSES		
	School	Amount			Schoo		Ar	nount
Anderse	on County High School	2215,63						
t	ce High School	2215.63						
Shelby County High School 2215.63								
Spence	r County High School	2215.63						
PAID A	TTENDANCE BY SE	SSIONS (Tickets	Sold	NOT.	money rec	:eived)	_	
	BOYS		GIRL	<u>s</u>		COMBINE		ì
	Section P	aid Sessio	an I	Paid	1 1	Session	Paid	1

BOYS		Girt	LO	O O 14/12/14/22	
Session	Paid	Session	Paid	Session	Paid
1				1	469
- 2				2	591
3				3	1515
4					
5					
6					
7					
Total		Total		Total	2575

** NOTE ** IF ANY OTHER PLA MAJORITY VOTE OF THE PA	RTICIPATING SCHO	DOLS MUST BE OF	ENT RECEIPTS IS USED, A BTAINED, DOCUMENTED,
1 /1	AND SENT TO T	HE KHSAA.	
Steve Joleman	Sheller Co	Hich School	633-2344 X 107
MANAGER	SCHOOL	V	DAYTIME PHONE

2007 30th District Boys and Girls Basketball Tournament Expenses

1. Hospitality Room	\$1244.81
2. Officials	\$1166.00
3. Eminence extra share	\$450.00
4. Parking	\$300.00
5. Tournament Manager	\$300.00
6. All-Tournament Trophies	\$264.00
7. Runner-up Trophies	\$126.16
8. 2 Balls, nets, book	\$91.70
9. Scorekeeper	\$90.00
10. Clock operator	\$90.00
11. Bookkeeper	<u>\$90.00</u>
Total:	4212.67

502-845-8680

DAYTIME PHONE



Todd Gilley

MANAGER

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)

District #	31 Boys	Girls	Cc	mbined X	<u> </u>	leld at	Henry Co	ounty	y	Dates	2-27-3-3
Part A	REVENUE ITEMS						Price(s		eipts	20 Marie and American	Totals
	Ticket Sales					5.00	12,989				
	Broadcasting										
	Sponsorship										
	TOTAL REVENUE	E (1)	- San Company and Carlot Company	Section of the sectio	TOM BARBOTTO	. 1 14 11 2007 24 1 7 02				12,9	89
Part B	EXPENSE ITEMS	The second second	Continue and Continue of Conti				Expens	es			
:	Game Officials							1,156			
	Trophies							64.5	3		
	Travel for Participa			······					·····		
	Other Itemized Ex							400	00.00		
	schools in tournar	nent (pr	ovide sepa	rate listing o	r list	on		190	00.00		
	back of this form)									3 12	0.53
tima kalengalah beb	TOTAL EXPENSE				<u></u>			251 SQL 1 1 1 1 2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3		V 125.39	21/21/20/20/20/20/20/20/20/20/20/20/20/20/20/
Part C	Net Profit (Part A	verse a local of the	and the second second second second	was not to the state of the sta	o na skomena	gartes and the comment	Text		New York Control of the Control of t	9,86	8.47
Part D	Allowance to Host										
	incidental expense	es unles	ss otherwise	e approved l	by ma	ajority					
	vote	windowskie od objectiv	A SECTION OF THE PROPERTY AND A SECT	10000	gggreelija, vid	and water					
Part E	Profit Subject to D									9,86	Association of the experience of the contract
LIST BI	ELOW INDIVIDU	JAL A E AE	MOUNTS	FOR DIS	TRI	G TRA	OURNAN AVEL EX	MENT NET (PENSES	PROFIT	'S FR	OM PART
	School			ount	Service of the servic		School			Am	ount
Carroll (···		2,467.12								
Gallatin	Co.		2,467.12								
Henry C	o.		2,467.12				····	······································			
Owen C	o.		2,467.12								
PAID A	TTENDANCE B		ssions (Tickets S	old	NOT	money i	received)	4D (5 (5 D		
	BO				GIRL			Session	<i>IBINED</i> Pair		
	Session	Pa	aid	Session		Paid		Session	409		
	1				_	·······	EL TORE	······································	939		
	2		888 833						359		
	3 4		1 10 10 10 10 10 10 10 10 10 10 10 10 10						876		
			Control of the Contro								
	5										
	6 7										
	Total Total							Total	258	3	
		1			L_		[37330]		<u>,</u>		
** NOT MAJO	TE ** IF ANY 01 DRITY VOTE OF	HER . THE	PARTIC	R THE DI PATING S ND SENT	SCh	IOOLS	SMUST	RNAMENT BE OBTA	RECEIF INED, D	TS IS OCUI	S USED, A MENTED,

Henry Co.

SCHOOL

KHSAA Form BK108 Rev 01/06



KHSAA District Basketball Tournament Financial Report (return one copy to KHSAA by published deadlines. File seperate reports if Girls and Boys Tournaments are held separately)

े व में बीच (क्वें)						•		_/ =/
District #	32 Boys G	irls Cor	nbined 👱	Held at	Simon Ke	ahua	4	2/26 - 3/ Totals
Part A	REVENUE ITEMS				Price(s)		ots	iorae
1 CALLY	Ticket Sales	/-			5.	7,7.45		
	Broadcasting							
	Sponsorship							21.5
	TOTAL REVENUE (1)							265,00
D-4 D	EXPENSE ITEMS	the second				Expense	3	
Part B	Game Officials					1315,5	D	
		***************************************		· ·		321.52		
	Trophies Travel for Participating	Teans				Ø		
, f. g	Other Itemized Expens	ans griproved b	/ majority vot	e of		See.		
27	schools in tournament	(provide separ	ate listing or	lst on		0 the	. 2000 25G-MEN	
** n 1	back of this form)					عما ا		
	TOTAL EXPENSES (2	2)		Aug at			والمنافعة المتحال والمتحال والم والمتحال والمتحال والمتحال والمتحال والمتحال والمتحال والمتحا	472.72
Part C	Net Profit (Part A (1) n	ninus Part 8 (2)	total)				2.7	4278
	Allowance to Host Sch			al and		,		
Part D	incidental expenses u	nelwadtn eaelo	approved by	meiority		Ø		
	vote	mood baretties						
in in a full model (Profit Subject to Divisi	on hy Schools	Deri C minus	Part D)			2	792.28
Part E	ELOW INDIVIDUAL	ASACLINITES	EAD DIE	COLOT TO	IIDNAME	NT NET	ROFITS FI	ROM PART
เเลาห	ELOW INDIVIDUAL	ABOVE, NO	T INCLUC	ING TRA	VEL EXP	ENSES		
· [-School	Amo			Scho		- A	mount
Sim	on Konton	698.	37					
	tan Verena	698.0	>7					
	lametown	698.0	7					
Gira	. L Comits .	699.0	7					<u> </u>
PAID	ATTENDANCE BY	SESSIONS (Tickets Sc	old NOT n	nonéy red	ceived)		•
	BOYS		G.	IRLS		COME		3
•	Session	Paid 💮	Session	Paid	Every .	Session	Pald	,
	1-20 1						<u> 253°</u>	- da
	2-20 2	7141		112				
	3-1 3	3:7						1
•	3-2 4	1000		315				1
	3-3 5	545		<u> </u>	Achai			-
	6 7			-	EGE		<u>.</u>	,
	1 / 1	MA.			44,036.0			

** 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.

Total

Total

873

859-960.0179

DAYTIME PHONE

753

Total

2007 32nd Distlict Basketball

			F		Paid	
Date	Gate \$		Expenses	\$857.74	EM Sports	
26-Feb	\$1,265.00	سي	13 k-oy's/girl's balls	\$23,96	EM Sports	
28-Feb	\$560.00	- 10	4 Nots	\$125.86	EM Sports	
1-Mar	\$1,640.00		14 All Tourney Trophies	\$69.50	EM Sports	
2-Mar	\$1,076.00		10 All Academic plaques	\$126.16	Conference	
3-Mar	\$2,725.00		Champ/Runner Up IND Police security	\$704.00	IND Police	
Total	\$7,265.00			\$1,315.50		
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		30	Officials	\$50.00		
		8000	Bockkeeper Socre Keeper \$20/gm	\$120.00	T Jackson	
	TO A 400 Diese	Socie Reepoi vzargiii	\$120.00	T Moore	d = 0=66	
		*	Clock \$20/gm	\$120,00	T Robinson	J Anderson 1 night
	7.1	<u> </u>	Clock \$20/gm Custodians Trainer \$20/gm	\$150.0	0	
				\$120.0	0 N Repka	2) 10 10 10 10 10 10 10 10 10 10 10 10 10
	- Vi		Galeworkers \$20/gm (3)		R Vann/ L Se	chneider/T Mann
	1		1 ft Vann	\$120.0	Ö	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	2. L. Schneider	\$120.0		1,5,000,000,000,000,000,000,000,000,000,
			- 3 T Mann	\$80,0		
		/ Manager			00)	
	,,	Total Expenses		\$4,472		

KISPA)

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)

Held at Ryle High School Dates 2/26-3/3 Combined X Girls District # Boys 33 2007 Totals Price(s) Receipts Part A REVENUE ITEMS \$13692 \$5, \$3 **Ticket Sales** 0 Broadcasting 0 Sponsorship \$13,692 **TOTAL REVENUE (1) Expenses** Part B EXPENSE ITEMS \$1440 Game Officials \$130 Trophies 0 Travel for Participating Teams See Attached Other Itemized Expenses approved by majority vote of Form schools in tournament (provide separate listing or list on back of this form) \$3890 **TOTAL EXPENSES (2)** \$9802 Net Profit (Part A (1) minus Part B (2) total) Part C \$1470.30 Allowance to Host School - Maximum 15% for rental and Part D incidental expenses unless otherwise approved by majority \$8331.70 Profit Subject to Division by Schools (Part C minus Part D) Part E

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

School	Amount		School	Amount
Boone County	\$1666.34		St. Henry	\$1666.34
Conner	\$1666.34			
Heritage	\$1666.34	100 m		
Ryle	\$1666.34			

PÁID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO\	rs		GIF	RLS		COMBINED			
Session	Paid	398	Session	Paid		Session	Paid		
1		100				1	137-A;109-		
		1000					· S		
. 2						2	187-A; 221- . S		
3						3	607-A; 432- S		
4						4	487-A		
. 5						5	863-A		
6					100				
7									
Total		2008577 2007 2007 2007 2007	Total			Total	2281-A;		
		1670					762-S		

** NOTE ** IF AN	Y OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A
MAJORITY VOT	E OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED,
120	AND SENT TO THE KHSAA.

MANAGER Jim Demler SCHOOL Ryle DAYTIME PHONE 859 384-5300

33rd District Tournament

2007 Tourney Expenses

Expenses	Amount
Officials	\$1,440.00
Announcer	\$200.00
Scorer	\$200.00
Timer	\$200.00
Trophies	\$130.00
All Tourney Plaques	\$240.00
Custodians	\$300.00
Game Balls	\$80.00
Nets	\$40.00
Tourney Workers	\$1,010
Stats Coordinator	\$50
Total	\$3,890.00



District #		Girls	Combin	ed X	Held at	Lloyd Memo	orial H.S.	Dates	2/26-3/2
Part A	REVENUE ITEMS	3				Price(s)	Receip		Totals
**************************************	Ticket Sales					\$5/\$3	\$3680/\$2	319	
	Broadcasting						\$0		
	Programs						\$95		2000
	TOTAL REVENU	E (1)							\$6094
Part B	EXPENSE ITEMS	3			Expens				
1	Game Officials						\$1080		
	Trophies						\$126.1	6	
	Travel for Particip						\$0		
	Other Itemized Ex						\$2355.7	78	
	schools in tournal back of this form)	**	ерагате п	sting or its	H OH		Ψ2000.		
	TOTAL EXPENS	·······							\$3561.94
Part C	Net Profit (Part A	······	B (2) tota	l)					\$2532.06
Part D	Allowance to Hos				and				
	incidental expens						\$379.8	1	
	vote								
Part E	Profit Subject to [\$2152.25						
LIST	F BELOW INDIV					T TOURNA	MENT NET	PROFITS	FROM
	P	ART E ABO	VE, NO	T INCL	JDING	TRAVEL E	<u>XPENSES</u>		
	School		Amount			School			mount
Dixie He	eights High School		\$538.06						
	igh School		\$917.87						
<u> </u>	High School		\$538.06						
VIIIa Ma	idonna Academy ATTENDANCE E	RV SESSIO	\$538.06 JS (Tick	ets Sol	d NOT	money rec	eived)		
PAIDA		YS	10 (110)	GIF			COMBIN	IED	
	Session	Paid	S	ession	Pai	d	Session	Paid	
	1	195/177							1
	2	192/205							-
	3	156/118	<u> </u>						
	4	193/273							
	5		-						-
	6								-
	7 Total	736/773			Total		#		
	Total	130//3		Total	<u> </u>		1 O(G)		
** NO	TE ** IF ANY O	THER PLAN	FOR T	HE DIVI	SION C	OF TOURN	AMENT RE	CEIPTS I	S USED, A
MAJ	ORITY VÖTE O	F THE PAR	TICIPAT	'ING SC	HOOL:	S MUST BE	OBTAINE	D, DOCU	MENTED,
			AND S	ENT TO	THE	KHSAA.			
O	S		المدمة المدمة	الماسمسماا	illiah Ca	shool	250 7	27-5908	
Chad D	D. Molley		_loyd Me	emonal	11911 20	MOUI			
MANAG	- D		SCHOOL				וודעמת	ME PHONE	

34th District Tournament Financial Report

Revenue

Date	Adults		Cost	Total	Stud/Sen	Cost		Total
2/26/2007	195	\$	5.00	\$ 975.00	177	\$ 3.00	\$	531.00
2/27/2007	192		5.00	\$ 960.00	205	\$ 3.00	\$	615.00
3/1/2007	156	\$	5.00	\$ 780.00	118	\$ 3.00	\$	354.00
3/2/2007	193	\$	5.00	\$ 965.00	273	\$ 3.00	\$	819.00
Total	736	•		\$ 3,680.00	773		\$2	2,319.00

Date	Programs		Cost	Total		Gross Revenue
2/26/2007	29	\$	1.00	\$ 29.00	2/26/2007	
2/27/2007	49	\$	1.00	\$ 49.00	2/27/2007	\$1,624.00
3/1/2007		\$	1.00	\$ 8.00	3/1/2007	\$1,142.00
3/2/2007		\$	1.00	\$ 9.00	3/2/2007	\$1,793.00
Total	95	*	,,,,,	\$ 95.00	Total	\$6,094.00

Expenses

(\$126.16) (Winner & Runner-up Girl's & Boy's) District Trophies (\$912.00) (2 Officers/game, invoice attached) Security (\$69.98) (1 new Boy's & 1 new Girl's) Balls (\$23.96) (2 pair) Nets (\$8.98) (2 books) Scorebooks (\$125.86) (7 Boy's & 7 Girl's (\$8.99 each)) All District Team Awards (\$85.00) (150 tournament Programs) **Programs** (\$120.00) (\$20/game 6 games) Announcer (\$120.00) (\$20/game 6 games) Scorekeeper (\$120.00) (\$20/game 6 games) Timekeeper (\$120.00) (\$20/game 6 games) Stat Board Operator (\$480.00) (\$20/game 6 games, 4 per game) Gateworkers (\$170.00) (\$20/game 6 games and \$50 for tournament practice session) Game Manager (\$1,080.00) (\$60/man, 3-man crew/game) Officials (\$3,561.94)Total

\$ 2,532.06 Net Tourn. Profit

34th District School's Share of Net Tournament Profit

Host School's 15% New Net Tourn. Profit	\$ \$	379.81 2,152.25	
Dixie Heights Lloyd Memorial Ludlow Villa Madonna	\$ \$ \$	538.06 538.06 538.06 538.06	\$ 917.87

(KIISDA)

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)

	H Willie research					*		2/ 3
District #	<u>35</u> Boys	_ Girls _ 🗸	Combined	_ Held at	Notre	Dame	Date:	2/26 e 3/
Part A	REVENUE ITEMS				Price(s)	Rece	ipts	Totals
	Ticket Sales				\$5+13			
<u> </u>	Broadcasting							
·	Sponsorship							
	TOTAL REVENUE	(1)						1950
Part B	EXPENSE ITEMS	er er grund fra der greicht.				Expense	s	
Turk D	Game Officials							
	Trophies						li di la	
	Travel for Participa	ating Teams						
	Other Itemized Ex	penses appro	ved by majority v	ote of		ON BA	~V	
	schools in tournar	nent (provide	separate listing o	r list on		C/N DA		
	back of this form)							
Volabandari dali akannik (A. 66	TOTAL EXPENSE	S (2)	kana antika tikati array pa kana asala la karta a 199	101. sanatan <u>14</u> 0. 1497. 1498.				1260.42
Part C	Net Profit (Part A	(1) minus Par	t B (2) total)					689.58
Part D	Allowance to Host	School - Max	kimum 15% for re	ntal and				
	incidental expense	es unless oth	erwise approved l	y majority		103.	44	
	vote	<u> </u>					List	
Part E	Profit Subject to D	ivision by Sc	hools (Part C min	us Part D)				586-14
LIST B	ELOW INDIVIDU	JAL AMOU	INTS FOR DIS	TRICT T	OURNAM	ENT NET I	PROFITS F	ROM PART
		E ABOVE	E, <u>NOT</u> INCLU	DING TR	AVEL EX	PENSES		
	School		Amount	2000-2004 2000-2004 2000-2004 2000-2004	Sch	ool	<u>_</u> A	mount
B_i	EECHWOOD		146.54	500000				
	OLMES		146.54 146.54			·····		
<u> </u>	DLY CROSS							
<u>\</u>	OTRE DAME		146.54				L	
PAID A	TTENDANCE E			i ola NU I GIRLS	money re	e cervea) COME	RINED	
	BO		Session	<i>airtL</i> o Pai	d Similar	Session	Paid	7
	Session	Paid	OESSION	ra	U International	OGGGIOH	i uiu	-
	1 2		300 A C		The Control of Control			1
	<u> </u>	.	76200		WEGS055			4

Session	Paid	Session	Paid	Session	Paid
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2	1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1		CONTRACTOR OF THE PROPERTY OF		
3			process works		
4		4			
5			(2) (2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4		······································
6					
7			U and V and		
Total	7.44 	l lotal	And the second s	Total	

** 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 KHŞAA.

Kam Junning MANAGER

Notre Dame Meae CHOOL 292-7730

DAYTIME PHONE

EXPENSES

\$ 540.00 OFFICIALS \$110.33 TROPHIES \$ 90.00 TIMER \$1/20.00 SCORER \$90.00 PA \$160.00 TRAINER \$40.48 BALL & NETS #209.61 SECURITY \$1,260.42

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)

District #	35 Boys <u>~</u>	Girls		Со	mbined	Held a	et <u>(</u>	Grin	ton 1	ATHOUGH	_ Da	ites 2/27, 3/2
Part A	REVENUE ITEMS							Price(s)	Receipts		Totals
, =	Ticket Sales							5/3		3/29.	00	
	Broadcasting											
	Sponsorship				···							<i>A</i>
	TOTAL REVENUE	(1)										8129.00
Part B	EXPENSE ITEMS									enses		
	Game Officials									540.00	0	
	Trophies	www										
	Travel for Participa									******		
	Other Itemized Ex	penses	approve	d b	y majority vo	te of						
	schools in tournan	nent (pr	ovide se	par	ate listing or	list on				308.5	1	
	back of this form)							spragger medicing 2000 cm	- control	7.0.5		/ 2
	TOTAL EXPENSE	.S (2)										1348.51
Part C	Net Profit (Part A ((1) mini	ıs Part B	3 (2)	total)							6780,49
Part D	Allowance to Host	Schoo	- Maxim	าบทา	15% for rer	tal and						
	incidental expense	es unle:	s otherv	vise	approved b	y majori	ty		10	17.00	.	
	vote									17.00		
Part E	Profit Subject to D	ivision	by Scho	ols	(Part C minu	s Part D))					5763,49
LIST B	ELOW INDIVIDU	JAL A	MOUN	TS NC	FOR DIS	TRICT	TO	URNAN VEL EX	MENT I	VET PRO	OFITS	FROM PART
	School		E ABOVE, NOT INCLUDING TR						/L mid A	EO		
Rea							103		hool	Eð	<u> </u>	Amount
VI C.32 34323										ES		
	-		,	Ame	ount 40.87							
COV	CATH		/	Amo	ount 40,87 10,67							
Cov	MES NES		/ / \ / \ / \	Ama 4 ' 7 4 7 4	ount 40.87 (0.67 (0.87			Sc	hool			
Cov	CATH	Y SE	/ / \ / \ / \	Ama 4 ' 7 4 7 4	ount 40.87 60.67 60.87 0.87 Tickets S	old NC		Sc	hool	ed)		
Cov	MES NES	YS	/ / ' / ' / ' SSION	Ama 4 ' 7 4 7 4	ount 40.87 60.67 60.87 6,87 Tickets S	old NC)T n	Sc	hool receive	e d) COMBINE		
Cov	LATH MES Y CRUSS ATTENDANCE B	YS P	/ / 5 / 5 / 5 SSION	Ama 4 ' 7 4 7 4	ount 40.87 60.67 60.87 0.87 Tickets S	old NC		Sc	hool	e d) COMBINE	ED Paid	
Cov	LATH LATS Y CRUSS ATTENDANCE B	YS P 43	/ / 5 / 5 / 5 SSION:	Ama 4 ' 7 4 7 4	ount 40.87 60.67 60.87 6,87 Tickets S	old NC)T n	Sc	hool receive	e d) COMBINE		
Cov	Y CATH ATS Y CRUSS ATTENDANCE B BO Session 1 2	YS P	/ / 5 / 5 / 5 SSION:	Ama 4 ' 7 4 7 4	ount 40.87 60.67 60.87 6,87 Tickets S	old NC)T n	Sc	hool receive	e d) COMBINE		
Cov	Y CATH JACS Y CRUSS ATTENDANCE B BO Session 1 2 3	YS P 43	/ / 5 / 5 / 5 SSION:	Ama 4 ' 7 4 7 4	ount 40.87 60.67 60.87 6,87 Tickets S	old NC)T n	Sc	hool receive	e d) COMBINE		
Cov	Y CATH LINES Y CRUSS ATTENDANCE B BO Session 1 2 3 4	YS P 43	/ / 5 / 5 / 5 SSION:	Ama 4 ' 7 4 7 4	ount 40.87 60.67 60.87 6,87 Tickets S	old NC)T n	Sc	hool receive	e d) COMBINE		
Cov	Y CATH JACS Y CRUSS ATTENDANCE B BO Session 1 2 3	YS P 43	/ / 5 / 5 / 5 SSION:	Ama 4 ' 7 4 7 4	ount 40.87 60.67 60.87 6,87 Tickets S	old NC)T n	Sc	hool receive	e d) COMBINE		

** 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.

Total

859 891 2247 DAYTIME PHONE

Total

Security - #385.58

TIMER - 19.

SCURER - 120

ANNUNCER - 190

TRAINER - 60

ALL TOURNAMENT AWARDS - 62.93

808,51



District #	36 Th Boys Gi	rls Co	mbined \underline{V}	, H∈	eld at <u>D</u> A	yton	High So	choo	Dates	1/26-3/3/0	7
Part A	REVENUE ITEMS	,] F	rice(s)	Rec	eipts	ĺ	Totals	
	Ticket Sales				43,0	00.450	0 \$ 8,0	291	00		
	Broadcasting										
	Sponsorship										
	TOTAL REVENUE (1)							an array (See	# # #	,297.00	
Part B	EXPENSE ITEMS	4					Expens	,,			
	Game Officials	······································				19	41,4	40.	20		
	Trophies						4 /3	26.	16		
	Travel for Participating										
	Other Itemized Expense										
	schools in tournament (provide separ	ate listing or	list c	n E		# 90	2.		and the second	
	back of this form) Police	ce, Work	ers + to	<u>og</u>			7 7	1(), (757 77	
	TOTAL EXPENSES (2)								y d	556.16	
Part C	Net Profit (Part A (1) mi	nus Part B (2)) total)		je si				¥5	740.84	
Part D	Allowance to Host Scho	ol - Maximum	15% for rer	ital a	nd						
	incidental expenses unl	ess otherwise	approved b	y ma	jority		11	.			
L	vote				L		457	14.0	d losse		
Part E	Profit Subject to Division	n by Schools	(Part C minu	ıs Pa	rt D)				45,	166.76	
LIST B	ELOW INDIVIDUAL E A	AMOUNTS ABOVE, <u>NC</u>						PRC	FITS FR	OM PART	
	School	Amo		T		Sch			Am	ount	
Bell	levue	4 1.0	3335		D_{I}	A Vto	ì		# 1.03	33.36	
HIG	hlands		33,35	11.25		7	.I				
, , , , , , , , , , , , , , , , , , , ,	oport		33.35								•
N.C	·.t	4 1,0	33.35								
PAID A	TTENDANCE BY SI	ESSIÓŃS (ney re	-		_		
	BOYS			IRLS		1886		<u>IBINE</u>			
		Paid	Session		Paid		Session	1/4 /	9 10 00		
	1			_		Wester.		<i>1 / j</i>	270.00		
	2							+4	202		
	3					339	_3	1,	1/1/0 00		
	4			_ _			<u> </u>	14	7-73		
	5					1886	5	رها	912.00		
	6					10a2					
	7							\perp_{\sim}			
	Total		Total			100	Total	بكل	297.00		
	TE ** IF ANY OTHER DRITY VOTE OF THI	E PARTICII		CH	OOLS M	UST E					
A	ty Single		AYTON	·					292-	7486	
MANAGI		SCHO	OQL				DA'	YTIME	PHONE		

Expenses

Police Supervision Session 1

3

4 90.00 90.00 90.00 60.00 Workers 125.00 125.00 125.00 125.00 Good for District Draw 100.00

\$990.00

	21				/	Campb	see Ga	ute	tebalo-	Mar 3, 07
District #		Girls	Comb	ined <u>V</u>	_ Held at	middle				
Part A	REVENUE ITEMS					Price(s)		eipts	Totals	
	Ticket Sales					5.00	11 417	.95		
	Broadcasting									
	Sponsorship							·	11 11 11 2	
0.000 15845\$ 12004 50	TOTAL REVENUE	(1)	ny Wie Laert.	e a promote de la com-	egyetter villagi statistissis		angan (Auto) kacamatan da merengan d	en marka en Certa	11417.25	
Part B	EXPENSE ITEMS						Expens			
	Game Officials		······································	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1543			
	Trophies						a49	·26		
	Travel for Participa						:			
	Other Itemized Ex		-							
	schools in tournan	nent (provide	separate	e listing o	r list on	harries and an and an	3920	92	makaga dan mani di kanasa da k	
	back of this form) TOTAL EXPENSE	:C /2\							571310	
- Charles Salabath	n ⁸ . kai Parystano (1905) o 500 km (1996) mr. (1951 km km km km km		<u> </u>	300 - 1, 500 - 500	t is story descripted		elphaniae established estab	de galors operation of the	5713.68 5703.57	.
Part C	Net Profit (Part A					annual second	North Carl Control of the	32 A4 S2 W 12 7 F.	3703.37	
Part D	Allowance to Host									
	incidental expense	es uniess oth	erwise ap	proved	by majority		500	.00		
	vote							1945 - 1114 2 4 2 7 2 2		
Part E	Profit Subject to D								5203.57	******
LIST B	ELOW INDIVIDU	JAL AMOU E ABOVI	INTS F	OR DIS	STRICT TO	OURNAM AVEL EX	IENT NET PENSES	PROFIT	S FROM PART	Γ
	School		Amour	****			nop l		Amount	1 BALLA
Calvo	44 Christian		1/4	56	36 21	1001	(9 / ONL	<u>e</u> ,	578.18	* Boys Team
	stait		//	56_	36					1 each
Sca				50	36					2""ك
Can	cobeel co			56	<i>B</i>]				4	_}
PAID A	ATTENDANCE E		NS (Tie		SOIA NO I GIRLS	money r	eceivea)	<i>IBINED</i>		
	BO Session	Paid	1.33	Session	Pai	d l	Session	Paid	······	
	3688011	raiu	- 4	Geasion	- 1 4		1	139		
	2						à	577		
	3		7.3				3 3	723		
	4					199	4	96		
	5						5	645		
	6									
	7	l Total				25.35				
	<u> </u>		229			[87384]		2/80		

** 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.

PART B OTHER ITEMIZED EXPENSES:

\$100.92 - Game balls/ nets/. Scorebooks

\$245.00 - Programs

\$810.00 - Security

\$150.00 - Trainer

\$400.00 - Hospitality

\$300.00 - Parking

\$175.00 - Scorekeeper

\$175.00 - Clock (worker)

\$175.00 - Announcer

\$150.00 - Assistant Game Manager

\$840.00 - Gate Worker

\$200.00 - Building Cleanup/ paid to Campbell County Middle School (Facility)

\$200,00 - Event and Tournament Manager

\$3920.92 - Total Expenses



	• 4064							es y	. 1 1 1 1	1177	
District #	38 Boys	Girls	Con	nbined x	Held -	lat Ha	rrison C	9. g.s. v	19 (19 (19 (19 (19 (19 (19 (19 (19 (19 (Dates	2/26/07 - 3/2/07
Part A	REVENUE ITEMS	3	1			P	rice(s)	Recei	ots	(fa	Totals
,,,,	Ticket Sales					\$5	.00				
	Broadcasting										
	Sponsorship										
1	TOTAL REVENUE	Ξ (1)								\$15,	040.00
Dort D	EXPENSE ITEMS			Kanada sasaran Nasan y	<u> </u>	4579331 SAND SAND		Expenses	3		
Part B	Game Officials							\$1,179.0			
	Trophies				<u></u>			\$129.0			
	Travel for Particip	ating Tea	ms					\$362.0			
	Other Itemized Ex			majority vo	te of			\$2,845.0	D		
	schools in tournal										
	back of this form)								constant to the		
	TOTAL EXPENSI	ES (2)	and a second	easystematical visituality	est mem anesti di					\$4,5	15.06
Part C	Net Profit (Part A	(1) minus	Part B (2)	total)						\$10,	524.94
Part D	Allowance to Hos	ang reposit, sayak taka sayat	graf Wester, from throughful electric	en maria de la companya de la compa	ital and	877		\$500.00	and the second second second		
Part	incidental expens										
	vote			A STATE OF THE STATE OF	60				34.7		
Part E	Profit Subject to I	Division b	v Schools (Part C minu	ıs Part	D)		1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1		\$10,	024.94
	BELOW INDIV						IIRNA	MENT NE	T PRO	FITS	FROM
FISI	DEFORM INDIA	ARTE	ABOVE.	NOT INC	LUDIN	IG TRA	VEL E	XPENSES	3		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	School		Amo		100000		School		200	Am	ount 🚟
Deming			\$2,506.24				1				
Harriso			\$2,506.24						ned v. si		10, 1984,655
Nichola	······································		\$2,506.24								
Pendlet	on Co.		\$2,506.24						31.35.5		
PAID A	TTENDANCE I		SIONS (7			OT mo	ney red	eived)	A B S Arm Brown	#1 13 t	13 8 - Kithar Thisias
		YS			IRLS		150.31	COMB			
	Session	Pai	<u> </u>	Session	1 5 5	Paid		Session	Paid 971		
	11	 		31.2	_			······································	668		
	2	<u> </u>	1977 1677		_				500		1. 7

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1			31.4	7.55		20 00 00 00 00 00 00 00 00 00 00 00 00 0	971
2		4.2			8/4/		668
3		100					500
4						***	869
5							
6	· .				900.50	**************************************	* ***
7		3.0		(1)		. / DBR/R	20,000,30
Total	***	#37.45 11.74.1	Total		107.55	Total	3008

** 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.

Mac Whitaker	Harrison Co.	859-234-7108
MANAGER	SCHOOL	DAYTIME PHONE

2007 38th District girls & Boys Basketball Financial Report

Officials: \$55.00 each plus mileage - 3 per game

Girls

Mike Acres \$165

Shari Greer \$282.00

David Hall \$165.00

Boys

Mike Goins \$55.00 Rod Bristow \$237.00 Kevin Smith \$165.00 Jack Whitemore \$110.00

Total \$1179.00

Scorer-\$60.00 Timer-\$60.00 P.A.-\$60.00 Total \$180.00

Tournament Managers - \$100.00 per night

Total: \$400.00

Trophies & Awards:

Boys-\$64.53

Girls-\$64.53

Total: \$129.06

Security:

School: Sheriff:

City:

Total

\$500.00

Gate Workers:

Front Gate: (North),

Back Gate: (South)

Tourney Total:

\$475,00

Monday Tuesda

Tuesday Thursday Friday

A449

Clean-Up Total:

tal: \$700.00

\$225.00

.00 \$225.00

\$125.00

\$125.00

Team Travel

.

Boys Trips

, -----

Girls Trips 1 @ 50 / \$50

Deming Pendleton 2 @ 50 / \$100 1 @ 46 / \$46

1 @ 46 / \$46

1@40/\$40

2 @ 40 / \$80

Nicholas Total: \$36

Trainer:

\$362.00

Monday Tuesday

Thursday

Friday

Total \$100.00

Dr. Brian Mulberry

Monday

Tickets Charged @ Gate

Tuesday

Thursday

Friday

Hospitality: Total:

\$200.00

Bookkeeper: \$80.00 - (\$20.00) per night

Doonnesperi (----) |

Kens

Miscellaneous: District Meeting Food Tray / Phone calls / Passes printed / etc.

\$100.00

aggies

Basketballs: scorebooks

Total: \$70.00

\$10

nets

\$30

Total:

\$210.00

\$2,506.24

Grand Total:

Pendleton

 School
 Share
 Host / Share
 Travel

 Deming
 \$2,506.24
 \$150.00

 Harrison
 \$2,506.24
 \$500.00
 \$0.00

 Nicholas
 \$2,506.24
 \$120.00

Net Share

\$2,656.24 \$3,006.24 \$2,626.24 \$2,598.24

Allowance- Host - \$500.00

Harrison Co.

\$92.00



(return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments are held separately)

Dates 2-26,27, Held at Mason County HS Combined X Girls District # 39 **Boys** 3-1 Receipts **Totals** Price(s) **REVENUE ITEMS** Part A \$13, 400.00 \$ 5.00 **Ticket Sales** Broadcasting Sponsorship \$ 13, 400.00 **TOTAL REVENUE (1) Expenses** Part B **EXPENSE ITEMS** \$ 990.00 Game Officials 129.06 Trophies 176.00 Travel for Participating Teams Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on \$ 1019.98 back of this form) \$ 2315.04 **TOTAL EXPENSES (2)** \$11,084.96 Net Profit (Part A (1) minus Part B (2) total) Part C Allowance to Host School - Maximum 15% for rental and Part D incidental expenses unless otherwise approved by majority \$ 1800.00 \$ 9284.96 Profit Subject to Division by Schools (Part C minus Part D) Part E

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

E ABOVE, NOT INCLODING TRAVEL EXTENSES						
School	Amount	School	Amount			
Augusta HS	\$ 2321, 24					
Bracken Co. HS	\$ 2321. 24					
Mason Co. HS	\$ 2321. 24					
St. Patrick HS	\$ 2321. 24					

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	BOYS		GIRLS			COMBINED		
Session	Paid	Session	Paid	7. 1.7 1. 1.7 V	Session	Paid		
1					1	584		
2					2	934		
3					3	1162		
4								
5								
6								
7								
Total		Total			Total	2680		

** 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.

Fred Hester fund laster Mason County HS 606-564-33	393
MANAGER 3-2-07 SCHOOL DAYTIME PH	IONE



Mason County Athletics

1320 US 68 Maysville, KY 41056 (606) 564-3393 (606) 564-5380 (F)



Officials Mileage	320.40
Scorer	60.00
Timer	60.00
Announcer	60.00
Trainer	60.00
Tournament Manager	300.00
Tickets	127.58
Scorebooks/Nets	32.00

\$1019.98

Royals Athletics

2007 40TH DISTRICT BOYS BASKETBALL TOURNAMENT GEORGE ROGERS CLARK HIGH SCHOOL

GATE RECEIPTS	DATE	NUMBER TICKETS SOLD	COST OF TICKET	AMOUNT COLLECTED
GATE RECEIL 10	2/272007	818	\$6.00	\$4,908.00
	3/2/2007	1499	\$5.00	\$7,495.00
TOTAL RECEIPTS	0/2/2001			\$12,403.00
TOTAL NEGLISTO				
EXPENSES				
CLOCK KEEPER				\$45.00
CUSTODIANS				\$514.25
PA ANNOUNCER			·	\$45.00
REFEREE MILEAGE				\$88.00
REFEREES				\$495.00
SCORE KEEPER				\$45.00
SECURITY				\$1,000.00
TOURNAMENT MANAGER				\$200.00
TRAINER				\$75.00
TROPHIES				\$64.53
TOTAL EXPENSES				\$2,571.78
NET AFTER EXPENSES	ee a ei keite			\$9,831.22
SCHOOL SHARE IN REG	IONAL S			
	UNAL	ps2 april 1990 to 600 and 400 to 600 and 400 and 500 to 600 to		\$2,457.81
BOURBON COUNTY				\$2,457.79
CLARK COUNTY MONTGOMERY COUNTY				\$2,457.81
				\$2,457.81
PARIS Total				\$9,831.22
iotai				
Demonstrative	uhmittad			
Respectfully s	սթոոււթս,) [
			1, /, .	
	macca			
1 XONDON	1/2/10	vd. X		
	Olevei		ordon Parido,	
/ Jackie Mo		C		
/ / Athletic I	Director		GRC Principal	



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	HO Boys						eipts	Totals
	Ticket Sales					40	3(
ļ	Broadcasting							
***************************************	Sponsorship				274 GENESSES WEIGHT BEN			
	TOTAL REVENUE (1)	······································					<u>4034</u>
Part B	EXPENSE ITEMS			Expense	es			
	Game Officials 495, - + 82.60 =					577	. 6 0	
	Trophies					6	1.53	
	Travel for Participation							
	Other Itemized Expe					see	achecr	
	schools in tourname	nt (provide s	eparate listing or li	st on		atta	acue	
	back of this form)	<u> </u>						2317.3
	TOTAL EXPENSES (2)							1714.0
mindred Colors 12	Net Profit (Part A (1) minus Part B (2) total)							1 1 1 7 . C
Part C	L			TOKANG PA	የ ለተና ያጠና ሊያስትሮ ተላ ነፍሮብ			
Part C Part D	Allowance to Host S	chool - Maxi	mum 15% for renta				···	
	Allowance to Host S incidental expenses	chool - Maxi	mum 15% for renta					
	Allowance to Host S incidental expenses vote	chool - Maxii unless other	mum 15% for renta wise approved by	majority				
Part D	Allowance to Host S incidental expenses vote	chool - Maxii unless other ision by Scho	mum 15% for renta wise approved by pols (Part C minus	majority Part D)				\$1714.0
Part D	Allowance to Host S incidental expenses vote Profit Subject to Divi	chool - Maxing unless other ision by School	mum 15% for rentarwise approved by cools (Part C minus	najority Part D) RICT TOUR	NAME	ENT NET	PROFIT	A CONTRACTOR OF THE PROPERTY O
Part D	Allowance to Host S incidental expenses vote Profit Subject to Divi	chool - Maxing unless other ision by School	mum 15% for renta wise approved by pols (Part C minus NTS FOR DISTI NOT INCLUDI	najority Part D) RICT TOUR	LEXI	'ENSES	PROFIT	A CONTRACTOR OF THE PROPERTY O
Part D Part E LIST BI	Allowance to Host S incidental expenses vote Profit Subject to Divi	chool - Maxing unless other ision by School AL AMOUNE ABOVE,	mum 15% for renta wise approved by pols (Part C minus NTS FOR DISTI NOT INCLUDI Amount	najority Part D) RICT TOUR	NAME L EXF	'ENSES	PROFIT	S FROM PA
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Part D Part E LIST BI	Allowance to Host S incidental expenses vote Profit Subject to Divi ELOW INDIVIDUA School School School Cerk Co Last Gaussy Co.	chool - Maxing unless other ision by School E ABOVE,	mum 15% for rentary wise approved by pools (Part C minus NTS FOR DISTINGUE) Amount TOE SO TO	Part D) RICT TOUR NG TRAVE	Scho	ceived)		S FROM PA
Part D Part E LIST BI	Allowance to Host S incidental expenses vote Profit Subject to Dividental ELOW INDIVIDUA School Sc	chool - Maxing unless other ision by School AL AMOUNT ABOVE,	mum 15% for rentarwise approved by sools (Part C minus NTS FOR DISTINGT INCLUDI) Amount TESSO TESS	Part D) RICT TOUR NG TRAVE	Scho	ceived)	BINED	S FROM PA
Part D Part E LIST BI	Allowance to Host S incidental expenses vote Profit Subject to Divide the Divide to Divide the Divide to Divide the Divi	ision by School AL AMOUNE ABOVE,	mum 15% for rentary wise approved by pools (Part C minus NTS FOR DISTINGUE) Amount TOE SO TO	Part D) RICT TOUR NG TRAVE AND TRAVE AND TRAVE AND TRAVE AND TRAVE AND TRAVE RLS Paid	Scho	ceived)		S FROM PA
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Part E LIST BI	Allowance to Host S incidental expenses vote Profit Subject to Divide the School Scho	chool - Maxing unless other ision by School AL AMOUNT ABOVE,	mum 15% for rentarwise approved by sools (Part C minus NTS FOR DISTINGT INCLUDI) Amount TESSO TESS	Part D) RICT TOUR NG TRAVE AND TRAVE AND TRAVE AND TRAVE AND TRAVE AND TRAVE RLS Paid	Scho	ceived)	BINED	S FROM PA
Part D Part E LIST BI	Allowance to Host S incidental expenses vote Profit Subject to Dividental expenses Profit Subject to Dividental ELOW INDIVIDUA School Scho	chool - Maxing unless other ision by School AL AMOUNT ABOVE,	mum 15% for rentarwise approved by sools (Part C minus NTS FOR DISTINGT INCLUDI) Amount TESSO TESS	Part D) RICT TOUR NG TRAVE d NOT mor RLS Paid 430	Scho	ceived)	BINED	S FROM PA
Part D Part E LIST BI	Allowance to Host S incidental expenses vote Profit Subject to Dividental expenses Profit Subject to Dividental expenses School exclusive Co. Acark Co. Lark Gaussy Co. Paris TTENDANCE BY BOYS Session 1 2 3 4	chool - Maxing unless other ision by School AL AMOUNT ABOVE,	mum 15% for rentarwise approved by sools (Part C minus NTS FOR DISTINGT INCLUDI) Amount TESSO TESS	Part D) RICT TOUR NG TRAVE d NOT mor RLS Paid 430	Scho	ceived)	BINED	S FROM PA
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Part D Part E LIST BI	Allowance to Host S incidental expenses vote Profit Subject to Dividental expenses Profit Subject to Dividental expenses School exclusive Co. Acark Co. Lark Gaussy Co. Paris TTENDANCE BY BOYS Session 1 2 3 4	chool - Maxing unless other ision by School AL AMOUNT ABOVE,	mum 15% for rentarwise approved by sools (Part C minus NTS FOR DISTINGT INCLUDI) Amount TESSO TESS	Part D) RICT TOUR NG TRAVE d NOT mor RLS Paid 430	Scho	ceived)	BINED	S FROM PA

987-2185

DAYTIME PHONE

DISTRICT GIRLS 40

FINANCIAL REPORT

2007

Bourbon County High School

Expenses

Trophy	\$ 64.53
Referees	495.00
Referees Mileage	82.80
Hospitality	150.00
Tournament Manager	200.00
Announcer	45.00
Scorekeeper	45.00
Clock keeper	45.00
Security	200.00
Nets	8.40
Custodial	150.00

\$2317.33

Receipts

February 26	\$2616.00
March 1	1415.00
	\$4031.00

4031.00 - 2317.00 = 1714.00 - 4 = 428.50 each share

N



(return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments are held separately)

District #	41 Boys Girls	Combined	X	Held at	Woodford Co	ounty H.S.	Dates <u>2-27/3-2-07</u>
Part A	REVENUE ITEMS				Price(s)	Receipts	Totals
,	Ticket Sales				5.00	9840.00	
	Broadcasting					300.00	
	Sponsorship					2000.00	
	TOTAL REVENUE (1)						12,140.00
Part B	EXPENSE ITEMS					Expenses	
	Game Officials					1107.00	198
	Trophies					538.06	
	Travel for Participating Teams					0	
	Other Itemized Expenses approv	ved by majorit	y vot	e of			100
	schools in tournament (provide s	separate listin	g or l	ist on		2204.58	
	back of this form)						2040.04
	TOTAL EXPENSES (2)						3849.64
Part C	Net Profit (Part A (1) minus Part	B (2) total)					8290.36
Part D	Allowance to Host School - Max	imum 15% for	rent	al and			Section 1985
	incidental expenses unless othe	rwise approve	ed by	majority		0	
	vote		No. 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11.02.015.015.015.0		HORE TO A STATE OF THE STATE OF	
Part E	Profit Subject to Division by Sch	ools (Part C n	ninus	Part D)			8290.36

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

School	Amount		School	Amount
Frankfort High School	2072.59			
Franklin County High School	2072.59	2.5		
Western Hills High School	2072.59			
Woodford County High School	2072.59			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	/ \$	GIR	LS	CON	IBINED
Session	Paid	Session	Paid	Session	Paid
1				1	532
2				2	534
3				3	902
4					
5					
6	ļ.				
7					
Total		Total		Total	1968

** 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.

Bob Gibson	BA.
MANAGER	

Woodford County High School

859-873-5434 ext 225 DAYTIME PHONE

Itemized Expense List

1. Game Day Workers - \$1219.58

2. KAPOS Judges - \$310.00

3. District Towels - \$300.00

4. District Meeting Meal - \$375.00



(return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments are held separately)

District #	42	Boys	Girls	Combined	X	Held at	Scott Count	y High School	Dates	2-27,2-28 &3-1-07
Part A	REVEN	NUE ITEM	 S				Price(s)	Receipts	<u> </u>	Totals
	Ticket				~~~~		\$5.00	\$15,910.00		
	Progra	m and Rai	ffle sales					471.00		
	Sponse	orship						5,550.00		
	TOTAL	REVENU	JE (1)						\$2	21,930.00
Part B	EXPE	VSE ITEM	S					Expenses		
		Officials		***************************************		······································		\$1,080.00		
	Trophi							126.16		
	}		pating Teams					none		
	Other	Itemized E	xpenses app	roved by majori	ty vo	te of				
	school	s in tourna	ament (provid	e separate listin	g or	list on		\$1,802.33		
	back o	f this form)				the an expression principle alternative form			common control of the same of the
1	TOTAL	_ EXPENS	SES (2)						\$3,0	008.49
Part C	Net Pr	ofit (Part A	\ (1) minus Pa	art B (2) total)					\$18	,921.51
Part D	Allowa	nce to Ho	st School - Ma	aximum 15% fo	r ren	tal and				
	incide	ntal expen	ses unless ot	herwise approv	ed by	/ majority		\$2,838.23		
	vote	_								
Part E	Profit :	Subject to	Division by S	chools (Part C	ninu	s Part D)			\$16	,083.28
LIST B		 					DURNAME	NT NET PROF	ITS FF	ROM PART

E ABOVE. NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
Bryan Station High School	\$4,020.82	· · · · · · · · · · · · · · · · · · ·	
Henry Clay High School	\$4,020.82	 e service and the service of the ser	
Sayre School	\$4,020.82		
Scott County High School	\$4,020.82	·	

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS			COMBINED	
Session	Paid	Session	Paid	As.	Session	Paid
1				₩.	1	1080
2				erigi. Ameri	2	298
3				# Z	3	1804
4				15.7 15.5		
5				4 L.		
6						
7						
Total		Total			Tota!	3182

** 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.

42nd District Tournament Boy's & Girl's Basketball @ Scott County High School February 27 – March 2, 2007

Itemized expenses (approved by majority vote)

1. All tournament trophies (14 @ \$25 per)	\$350.00
2. Security	277.33
3. Announcer & Timer	100.00
4. Video services	400.00
5. WL Stats	450.00
6. Banner	225.00
5. WL Stats	450.00

Total \$1,802.33

Host incidental expenses (maximum 15% of net profit)

1.	Signs	\$219.76
	Badges	28.44
3.	Gate workers	210.00
4.	Program printing	1,278.00
5.	Hospitality room	979.63
6.	Advertising	122.40
7.	Domino's Pizza (125)	donated
8.	Long John Silver's meals (50)	donated
9.	Dairy Queen meals (50)	donated
<u> 10.</u>	Coca Cola (75 cases)	donated

Total \$2,838.23



(return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments are held separately)

Dates Feb 26-Held at Lexington Catholic H S Combined X Girls District # 43 Boys Mar 2 Totals Receipts Price(s) REVENUE ITEMS Part A \$15,790 \$5.00 Ticket Sales NA Broadcasting NΑ Sponsorship \$15,790.00 TOTAL REVENUE (1) Expenses EXPENSE ITEMS Part B \$1772.40 Game Officials \$126.16 Trophies NA Travel for Participating Teams \$4809.00 Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) \$6707.56 TOTAL EXPENSES (2) \$9082.44 Net Profit (Part A (1) minus Part B (2) total) Part C NA Allowance to Host School - Maximum 15% for rental and Part D incidental expenses unless otherwise approved by majority \$9802.44 Profit Subject to Division by Schools (Part C minus Part D) Part E

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

- Var 19 - 14 V	ABOVE, NOT INCLO	DITTO TOUTE	T''''''
School	Amount	School St. 11	Amount
0011001		Tates Creek	\$1513.74
Lexington Catholic	\$3027.48	lates Oleav	4,5,5,5
Lafayette	\$1513.74		
Paul Dunbar	\$1513.74		
Lexington Christian Academy	\$1513.74	1	

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	/S	. GIR	LS	COMBI	NED
Session	Paid	Session	Paid	Session	Paid
1				Monday	393
				Tuesday	823
2				Wednesday	365
4				Friday	1577
5					
6					
7				<u> </u>	0450
Total		Total		Total	3158

** 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.

Andy Listerman	_
Andy Listerman	
MANAGER	

Lexanglen Catholic SCHOOL

277-7183 x 233
DAYTIME PHONE

43rd District Tournament Expense Report

Stats:

\$600.00

Clean-Up/Maintenance:

\$730.00

All Tournament Trophies:

\$264.00

Trainer:

\$300.00

Security/Gateworkers:

\$600.00

Police Security:

\$930.00

Balls:

\$150.00

Hospitality Room:

\$500.00

Passes:

\$35.00

Announcer:

\$200.00

Clock:

\$200.00

Tournament Director:

<u>\$300.00</u>

Total

\$4809.00

Other Expenses (listed on KHSAA financial form):

Officials:

\$1,772.40

KHSAA Trophies:

<u>\$126.16</u>

Total

\$1898.56

GRAND TOTAL EXPENSES:

\$6707.56

KHSAA DISTRICT BASKETBALL TOURNAMENT FINANCIAL REPORT----2007 (A) REVENUE: RECEIPTS

Dixy

(A) REVENUE:	RECEIPTS	IOIALS
TICKET SALES:	\$15,945.00	-
BROADCASTING:	\$0.00	
SPONSORSHIP:	\$0.00	
TOTAL REVENUE:	\$15,945.00	\$15,945.00

(B) EXPENSE ITEMS:		
GAME OFFICIALS:	\$1,223.60	
TROPHIES:	\$772.16	
ESCROW:	\$0.00	
WORKERS:	\$1,770.00	
RENTAL:	\$900.00	
HOSPITALITY:	\$800.00	
TOTAL EXPENSES:	\$5,465.76	\$5,465.76

(C) NET PROFIT:		\$10,479.24

(D) HOST SCHOOL:	\$0.00
(MAXIMUM OF 15% UNLESS VOTED ON BY MAJORITY	
TOTAL:	\$0.00

(E) PR	(E) PROFIT SUBJECT TO DIVISION BY SCHOOLS:							
1.	BEREA	\$2,619.81						
2.	MADISON CENTRAL	\$2,619.81						
3.	MADISON SOUTHERN	\$2,619.81						
4.	MODEL	\$2,619.81						
TOTA	L:	\$10,479.24						

PAID ATTENDANCE BY SESSIONS

	BOYSPAID	GIRLSPAID	COMBINEDPAID
1.			440
2.			1485
3.			1264
4.			
5.			
6.			
7.			
TOTALS:	0	0	3189

(859) 792-2146

DAYTIME PHONE



Jim Freeman

MANAGER

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)

District #	45 Boys		Girls	Co	ombined	X	Held at	Garra	rd Cou	unty High		Dates	2-26 to 3-2
Part A	REVENUE IT	EMS						Pric	e(s)	Rece	ipts		Totals
	Ticket Sales							\$3,\$	5	\$15,565	.25	estas consider	
	Broadcasting												
•	Sponsorship												
	TOTAL REVE	NUE (1))									\$15,	565.25
Part B	EXPENSE IT	EMS						assulaide viine		Expense		i a de la constancia	
	Game Official	S						dictational devices	and the series	\$2,442.0		phiers (1204)	
	Trophies								and the second	\$ 779.0	6		
	Travel for Par							er kinsentesta	nalasinkolitiera				
	Other Itemize	d Expen	ses appro	ved b	by majority	y vote	of			#0 007 /)E		
	schools in tou		t (provide :	sepai	rate listing	or list	on			\$3,267.2	25		
	back of this fo		2)						01.025.590			\$6.4	88.31
Dod C	Net Profit (Pa	`		B /2) total)							\$9,07	•
Part C								ISLANDO SER		A PERSONAL SERVICE SER	and years a company		
Part D	Allowance to												
	incidental exp	enses u	iniess otne	rwise	e approve	а ву п	ajority						
	vote												
Part E	Profit Subject											\$9,0	
LIST	r below in	DIVIDI PAR	UAL AM TEABO	OUI OVE	NTS FO , NOT II	R DIS	STRICTIONS	T TOU TRAV	RNA EL E	MENT NI XPENSE	ET PRO S	OFITS	FROM
LIST	School	DIVIDI PAR	UAL AM TEABO)VE	NTS FO , <u>NOT</u> II lount	R DIS	STRICT IDING	T TOU TRAV	RNA EL E School	XPENSE	ET PR		ount
	School	PAR	UAL AM TEABO	OVE Am	, <u>NOT II</u> lount	R DIS	DING	TRAV	School	XPENSE	S		ount
Boyle C	School ounty High Sch	PAR	T E ABO	Am 15.39	, NOT II lount	R DIS	DING	TRAV	School	XPENSE	S	Am	ount
Boyle C	School	PAR ool	T E ABC \$1,81	Am 15.39 15.39	, NOT II nount	R DIS	DING	TRAV	School	XPENSE	S	Am	ount
Boyle C Danville Garrard Kentuck	School county High School High School County High S cy School for the	ool chool	\$1,81 \$1,81 \$1,81 \$1,81 \$1,81	Am 15.39 15.39 15.39 15.39	, NOT II	NCLU	Linco	TRAV	Schoo Sty Hig	XPENSE ol h School	S	Am	ount
Boyle C Danville Garrard Kentuck	School ounty High Sch High School	par ool chool e Deaf	\$1,81 \$1,81 \$1,81 \$1,81 \$1,81	Am 15.39 15.39 15.39 15.39	, NOT II	Solo	Linco	TRAV	Schoo Sty Hig	XPENSE of h School	\$	Am	ount
Boyle C Danville Garrard Kentuck	School ounty High School High School County High S Sy School for the	par ool chool e Deaf E BY S	\$1,81 \$1,81 \$1,81 \$1,81 \$1,81 \$1,81	Am 15.39 15.39 15.39 15.39	, NOT II	Sold GIR	Linco	TRAV	School School ty High	XPENSE of h School eived) COM	\$ \$ BINED	Am 1,815.38	ount
Boyle C Danville Garrard Kentuck	School ounty High Sch e High School County High S cy School for the	par ool chool e Deaf E BY S	\$1,81 \$1,81 \$1,81 \$1,82 \$1,82 \$1,82 \$1,82 Paid	Am 15.39 15.39 15.39 15.39	, NOT II	Sold GIR	Linco NOT LS Paie	mone	School School ty High	XPENSE of h School	\$	Am 1,815.38	ount
Boyle C Danville Garrard Kentuck	School ounty High Sch High School County High S Sy School for the TTENDANC Sessio	par ool chool e Deaf E BY S	\$1,81 \$1,81 \$1,81 \$1,81 \$1,81 \$1,81 \$1,81 \$1,81 \$1,81	Am 15.39 15.39 15.39 15.39	(Tickets	Sold GIR	Linco Linco INOT LS Pair 504	mone	School School ty High	XPENSE of h School eived) COM	\$ \$ BINED	Am 1,815.38	ount
Boyle C Danville Garrard Kentuck	School ounty High School County High S xy School for the TTENDANC Sessio 1 2	par ool chool e Deaf E BY S	TE ABC \$1,81 \$1,81 \$1,81 \$1,81 \$1,82 \$1,83 \$1,83 \$1,83 \$1,83 \$1,83 \$1,83 \$1,83 \$1,83 \$1,83	Am 15.39 15.39 15.39 15.39	NOT II	Sold GIR	Linco Linco VINOT LS Pair 504 357	mone	School School ty High	XPENSE of h School eived) COM	\$ \$ BINED	Am 1,815.38	ount
Boyle C Danville Garrard Kentuck	School ounty High School County High S xy School for the TTENDANC Sessio 1 2 3	par ool chool e Deaf E BY S	TEABC \$1,81 \$1,81 \$1,81 \$1,82 \$1,83 \$1,83 \$1,84 \$25	Am 15.39 15.39 15.39 15.39	(Tickets	Sold GIR	Linco Linco INOT LS Pair 504	mone	School School ty High	XPENSE of h School eived) COM	\$ \$ BINED	Am 1,815.38	ount
Boyle C Danville Garrard Kentuck	School ounty High School County High S xy School for the ATTENDANO Sessio 1 2 3 4	par ool chool e Deaf E BY S	TE ABC \$1,81 \$1,81 \$1,82	Am 15.39 15.39 15.39 15.39	NOT II	Sold GIR	Linco Linco VINOT LS Pair 504 357	mone	School School ty High	XPENSE of h School eived) COM	\$ \$ BINED	Am 1,815.38	ount
Boyle C Danville Garrard Kentuck	School ounty High School County High S cy School for the TTENDANC Sessio 1 2 3 4 5	par ool chool e Deaf E BY S	TE ABC \$1,81 \$1,81 \$1,81 \$1,81 \$1,81 \$25 100 29	Am 15.39 15.39 15.39 15.39	NOT II	Sold GIR	Linco Linco VINOT LS Pair 504 357	mone	School School ty High	XPENSE of h School eived) COM	\$ \$ BINED	Am 1,815.38	ount
Boyle C Danville Garrard Kentuck	School ounty High School County High S xy School for the TTENDANC Sessio 1 2 3 4 5 6	par ool chool e Deaf E BY S	TE ABC \$1,81 \$1,81 \$1,81 \$1,82 \$1,83	Am 15.39 15.39 15.39 15.39	NOT II	Sold GIR	Linco Linco VINOT LS Pair 504 357	mone	School School ty High	XPENSE of h School eived) COM	\$ \$ BINED	Am 1,815.38	ount
Boyle C Danville Garrard Kentuck	School ounty High School County High S Sy School for the TTENDANC Sessio 1 2 3 4 5 6 7	chool chool e Deaf BOYS n	TE ABC \$1,81 \$1,81 \$1,82 \$1,83	Am 15.39 15.39 15.39 15.39	NOT II	Solo GIR	Linco Linco I NOT LS Paid 504 357	mone d 1	School School ty High	XPENSE of h School eived) COM	\$ \$ BINED	Am 1,815.38	ount
Boyle C Danville Garrard Kentuck	School ounty High School County High S xy School for the TTENDANC Sessio 1 2 3 4 5 6	chool chool e Deaf BOYS n	TE ABC \$1,81 \$1,81 \$1,81 \$1,82 \$1,83	Am 15.39 15.39 15.39 15.39	NOT II	Solo GIR	Linco Linco VINOT LS Pair 504 357	mone d 1	School School ty High	XPENSE of h School eived) COM Session	\$ \$ BINED	Am 1,815.38	ount
Boyle C Danville Garrard Kentuck PAID A	School ounty High School County High S Sy School for the TTENDANC Sessio 1 2 3 4 5 6 7	PAR cool chool e Deaf BOYS n	TE ABC \$1,81 \$1,81 \$1,82 \$1,82 \$1,82 \$1,82 \$1,82 \$1,82 \$1,82 \$1,82 \$1,82 \$1,82 \$2,82 \$1,82 \$2,82 \$1,82 \$2,82 \$1,82 \$2,82	5.39 5.39 5.39 5.39 5.39 5.39 7 7 8 8	NOT II NOUNT Tickets Sessie 8 9 10 Tota	Solo GIR on	INOT LS Paid 504 357 116	mone d 1 1 2 7	YEL E School nty High Y rec	XPENSE of h School eived) COM Session Total	S \$	Am 1,815.38 iid	ount

Garrard County High School

SCHOOL



(return one copy to KHSAA by published deadlines, File separate reports if Girls and Boys Tournaments are held separately)

Giris Combined x Held at East Jessamine High Dates 2/26-3/2, District # 46 Boys 2007 School Receipts Totals Price(s) Part A REVENUE ITEMS \$5.00 \$9810.00 Ticket Sales Broadcasting \$150.00 Sponsorship \$9960.00 **TOTAL REVENUE (1)** Expenses Part B **EXPENSE ITEMS** \$1125.00 Game Officials \$354.36 Trophies Travel for Participating Teams \$2135.00 Other itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) \$3614.36 **TOTAL EXPENSES (2)** \$6345.64 Net Profit (Part A (1) minus Part B (2) total) Pan C \$951.85 Allowance to Host School - Maximum 15% for rental and Part D incidental expenses unless otherwise approved by majority vote \$5393.79 Profit Subject to Division by Schools (Part C minus Part D) Part E

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

E ABOVE, NOT INOCODING THAT LE LAN ENGLE										
School	Amount		School	Amount						
Burgin (1.5 shares)	\$1797.93		Mercer County	\$1198.62						
East Jessamine	\$1198.62		West Jessamine	\$1198.62						
Lageocoganino		- 1		_						

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIR	LS		COMBINED			
Session Paid			Session	Paid		Session	Paid		
1	563		1	332	125				
2	861		2	205					
3		, .							
4					總				
5		, ::							
6									
7									
Total	1424		Total	537	1970	Total			

** 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.

Wes Scarberry	East Jessamine High School	859-885-7240 DAYTIME PHONE
MANAGER	0011002	

46th District Tournament Other Itemized Expenses

Tournament Manager		\$150
Tournament Trainer		\$150
Gate Workers	11 x \$25	\$275
PA	6 x \$10	\$60
Clock Operator	6 x \$10	\$60
Book	6 x \$10	\$60
Post Game Pizza	96 x \$5	\$480
Security	12 x \$75	\$900
Total Other Expenses		\$2135



(return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys
Tournaments are held separately)

District #	_47	Boys	_ Girls	Combined	<u>X</u>	Held at	Pulaski Co l	High School	Dates	2/26-3/2
Part A	REVENU	JE ITEMS	}				Price(s)	Receipts		Totals
	Ticket Sa	ales					\$5.00	\$19230.50		
	Broadcas	sting								
	Sponsors	ship								
	TOTAL F	REVENUE	E (1)						\$192	230.50
Part B	EXPENS	E ITEMS						Expenses		
	Game Of	fficials						\$1152.00		
	Trophies							\$909.06		
	Travel fo	r Particip	ating Teams							
	Other Ite	mized Ex	penses appr	oved by majorit	y vot	e of		\$4996.17		
	H		nent (provide	e separate listin	g or l	ist on				
	back of t								00	
A-02/A-03/05/05/05/05/05/05/05/05/05/05/05/05/05/	TOTAL E	EXPENSE	ES (2)		005200450				\$708	57.23
Part C	Net Profi	t (Part A	(1) minus Pa	rt B (2) total)	n lesson Axens and				\$121	73.27
Part D	Allowand	e to Hos	t School - Ma	ximum 15% for	rent	al and		\$.00		
	incidenta	al expens	es unless oth	erwise approve	d by	majority				
	vote				W. C.					
Part E	Profit Su	bject to E	Division by So	chools (Part C n	ninus	Part D)			\$.00	

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

School	Amount		School	Amount
Somerset	\$.00			
Casey Co	\$.00			
Rockcastle Co	\$.00	Marie Pale II ve		
Pulaski Co	\$12,173.27			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BC	DYS	Gi	IRLS	COMBINED				
Session	Paid	Session	Paid	Session Paid				
1		1	\$3605.25		,			
2	\$2665.00							
3	\$2695.00							
4		4	\$2145.00					
5	\$6920.25	Ans.	'					
6	il.	Band	\$1200.00					
7								
Total	\$12280.25	Total	\$6950.25	Total				

** 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.

Tournament is potated between schools and host schools keep a?



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)

District #	48TH Boys X	Girls	Co	mbined	Held at	WAYNE CO	HIGH SCHO	<u>OL</u> 1	Dates	Feb.	28	,March	1,	3
Part A	REVENUE ITEMS					Price(s)	Rec	eipla		Totals	*********			
rann	Ticket Sales					\$5.00		1.00						
	Broadcasting		(CANADAM)	·····										
	Sponsorship			***************************************				0.000						
	TOTAL REVENUE	(1)	************	1442					\$9	441.00				
2		Assertation in the re-	<u> </u>		ng vei'' '''		Expens	AS						
Part B	EXPENSE ITEMS		DIN KER			-		5.00		7				
	Game Officials		Making symptom	-		-	AND DESCRIPTION OF THE PERSON	0.53		9.4				
	Trophios					_								
	Travel for Participa	ling Teams	ما است. ما است.		to al	-								
	Other Itemized Exp	enses approv	ea p	y majority vo sto lieting of	liet An									
	schools in tournam	ent (brovide s	apar	ara namy or	liet Oil		10	85.00						
	back of this form)	e /9)			a	-			2	071.,53				
مار مار المار الما	TOTAL EXPENSES									3697		1		
Part C	Net Profit (Part A (_,			1000000				ンジューチー		į		
Part D	Allowance to Host	School - Maxi	ทนเท	15% for ren	tal and									
	incidental expense	e unless other	wise	approved by	y majority			·						
	vote		التعراب والرام		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		7.55	9.47						
Part E	Profit Subject to Di	vision by Sch	alac	(Part C minu	s Part D)				200270125 200270125) vecmos			
LIOT D	ELOW INDIVIDU	AL AMOUN	ITS	FOR DIS	TRICT T	OURNAN	ENT NET	PROFIT	'S FF	ROM PA	RT			
FIOLD	EFOAA HADIAIDD	E ABOVE	NC	TINCLU	ING TE	RAVEL EX	PENSES				***************************************			
	School			ount	· T	Sol	rool		Ar	nount				
CONTRACTOR OF THE PERSON NAMED IN CONTRA					Antiberit Attinumenses		30		Maren vocame					
		######################################	and the contract of	***	A tit A to an amount									
										CHINGSON				
PAID /	TTENDANCE B	V SESSION	is (Tickets Sc	old NOT	money r	ecelved)							
r rains r	80)	/S	,	G	IRLS		COA	1BINED		1				
	Session	Pald		Session	Pe	id 🧱	Session	Pai	d					
	1	396	11 .			经外								
	2	721	وإسسة						\$400000					
	3	771	-			4: 4: 4: 4:								
	4		 - 	***************************************					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	5		hirati			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1]				
	6		T	,]				
	7					6								
	Total	1888		Total			Total]				
	L		التنطين	······································										

** 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.

WAYNE COUNTY HIGH SCHOOL (606)348-5575	6.	MAN DELLI IO INCIMIENO.	
My My May May	Mary Mary	WAYNE COUNTY HIGH SCHOOL	(606) 348-5575
MANAGER SCHOOL DAYTIME PHONE	MANAGER MEASURE	SCHOOL	DAYTIME PHONE

Other Expenses

Security	\$300.00
Meals for Tourn. Meeting	45.00
Gate Workers, other workers	. 540.00
Tournament Manager	200.00
•	\$1085.00

3

Total





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)

COLUMN COME	I Material							00 Mamah " 2
District #	<u>48</u> Boys	Girle X	Combined _	Held at	WAYNE CO.	HIGH SCHOOL	Dates Feb.26,] [],Maron &
	REVENUE ITEMS			,	Price(s)	1 COOMPTO) U(dia	.
Part A	Ticket Sales				\$5,00	\$6670.00	_	
	Broadcasting					<u> </u>	_	
	Sponsorship						\$6670,00	*1
	TOTAL REVENUE	(1)	1 1 1 2 1 1 1 1 1 1 1 1 1	55 - 1 2585 S. 11			φοσγοίου	<u></u>
Part B	EXPENSE ITEMS	H-450-00				Expenses \$630.00		
	Game Officials				_	350.53		
	Trophies				_	770.07		
	Travel for Participa	ting Teams			_	<u> </u>		
	Other Hemized Exp	enses approve	ad by majority	vote of		875.00		
	schools in tournam	ent (provide so	eparate listing	or list on				
	back of this form)				_		1855.53	
	TOTAL EXPENSE	S (2)		Actual Control of Street,	_		\$U81U U7	
Part C	Net Profit (Part A (1) minus Part I	B (2) total)				2001	
Part D	Allowance to Host	School - Maxir	murn 15% for	rental and				
,	incidental expense	e unless other	wise approve	1 by majorit	У	4814.47		
	vote							
Part E	Profit Subject to D	Ivision by Scho	ools (Part C m	inus Part D) His acolous aconomics	50 NET 100	EITS FROM PAR	mud T
LISTE	ELOW INDIVIDU	JAL AMOUN	ITS FOR D	ISTRICT	TOURNAMI RAVEL EXI	ENINCIPAO PENSES	FITS FROM PAR	
		E ABOVE		<u>. DDIIQO</u>	Sch		Amount	_
	School		Amount					
				waxaa aanii aa a				
					S20			
				Color NC	T manay re	celved)	Control of the contro	
PAID	ATTENDANCE E	iy sessior	VS (TICKOTS	GIRLS	i incincy i	COMBINE	D	
	80	YS		GILLO	Pald Ma	Session	Paid	
	Session	Paid	Session		287			
	11		-		5 90			
	2				697			
	3				- 			
	44							

** 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.

1354

Total

A	MAD SELATIO HIT LA LAW	34
MANAGER SHE ALL	WAYNE COUNTY HIGH SCH	100L (606)348-5575 DAYTIME PHONE

Tota⊨

OTHER EXPENSES

Security\$180.00
Tourn. Meeting Meals 45.00
Gate Workers, oth. workers ... 450.00
Tournament Manager 200.00
Total: \$875.00



JoAnne Gregory

MANAGER

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)

District #	Boys	Girls	s	Combined	<u> </u>	Held at	Clay Co	unty High Sch	001		2/28-3/3
Part A	REVENUE ITEMS	3					Price(s) Rece	eipts		Totals
	Ticket Sales						\$5.00	18,127.0	00		
	Reserved Seat Sa	ales 16	5 @ \$35.	00 per sea	at			5,775.0	00		
	Sponsorship										
	TOTAL REVENU	E (1)								\$ 23	,902.00
Part B	EXPENSE ITEMS	3						Expense			
	Game Officials						\$1,740.				
	Trophies						li de la companya de	\$1,324.			
	Travel for Particip							\$ 0.0			
	Other Itemized E							\$8,729.	48		
	schools in tourna	•••			ng or li	st on					
	back of this form)		ttached s	sheet.						011	793.48
	TOTAL EXPENS				••••						
Part C	Net Profit (Part A	(1) min	us Part B	(2) total)							108.52
Part D	Allowance to Rec	Bird Mi	ssion Sc	hool				\$5,000.0	0	CX-4	
Part E	Profit Subject to I	Division	by Schoo	ols (Part C	minus	Part D)				\$7,1	08.52
LIST	BELOW INDI	VIDUA PART E	L AMO	UNTS F	OR D	ISTRIC UDING	T TOUR	NAMENT N L EXPENSE	ET PRO	OFITS	FROM
	School		i	Amount			School			An	nount
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	Session	~~	aid	Ses	sion	Pa	id	Session	Pa	id	
	1					1		1	68	2	
	2							2	71	4	
	3				***************************************			3	67	7	
	4							4	53	9	
	5				·····			5	98	8	
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	7	1									
	Total			To	otal			Total	3,6	00	
										מדר יר	HOED A
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Clay County High School

SCHOOL

(606) 596-1034

DAYTIME PHONE



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)

3-1+2

District #	<u>50</u> Boys	Girls	Cc	ombined <u>V</u>	Held	at <u>5</u>	outh	Laur	<u>e/</u>	Dates 2-26+27
Part A	REVENUE ITEMS					Pr	ice(s)	Rece	ipts	Totals
l altit	Ticket Sales		·····				00	22.13	2.00	
	Broadcasting							6		
	Sponsorship				······································			0		
	TOTAL REVENUE	E (1)		h	*********					22,132.00
								Expense	·C	
Part B	EXPENSE ITEMS) 						/080.		
	Game Officials							129.0		
	Trophies Travel for Particip	stine Tooms						0	<i>J</i>	
ļ	Other Itemized Ex			w majority w	nte of					
	schools in tournar							つどん	200	
	back of this form)	**	o sopa	iam noung o				350	2.00	
	TOTAL EXPENSE	,	*************	<u> </u>						4711.06
Part C	Net Profit (Part A		art B (2) total)						11420,94
<u></u>	Allowance to Hos				atal and					
Part D	incidental expens							10 11	16 a 4	
	vote	es unicss of	1101 11131	s applotod i	y major	'''		17,40	.v.4	
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Part E							ALA BAE	NIT NICT I	DOCEIT	3
LIS I B	ELOW INDIVID	E ABOV	UN 18 E, <u>N</u> C	OT INCLU	DING	TRAVE	L EXP	ENSES	-KOFFI	
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	3						11		761	
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MAJ	5 6 7 Total TE ** IF ANY OTE OF	THER PLA	RTIC	R THE DI	SCHO TO TH	OLS MU IE KĻS	JST BI	AMENT F E OBTAIN	RECEIP NED, DO	TS IS USED, A OCUMENTED,
MAJ	5 6 7 Total	THER PLA F THE PA	RTICI AI S	R THE DI	SCHO	OLS MU IE KĻS	JST BI	AMENT F OBTAIL	RECEIP NED, DO	TS IS USED, A DCUMENTED, 362 - 472カ

2007 50th District Basketball Tournament Boys + Girls Expenses

Hospitality Room - 972.00

Game Tickets - 500.00

Parking - 750.00

Security - 300.00

Gate Workers - 300.00

Individual Trophles - 640.00

Nets + Scorebook - 40.00

Total 3502.00

Athletic Director South Laurel High G.J. Smith St.J. St.



(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 #	_51 Boys	Girls	Combined _	Held at _	KNOX	Centra /		2-26 than 3-2-207
Part A	REVENUE ITEMS				Price(s)	Recei		Totals
I CH C / C	Ticket Sales RA	West 30'5	et Gen Adn	4.00	() () () () () () () () () () () () () (22,60	7 <i>a</i>	
	Broadcasting							
	Sponsorship							
	TOTAL REVENUE	(1)					ALS A A CHARLES FOR A A MINISTER MINISTER AND A CHARLES FOR A CHARLES FO	47200
-48/Equationer-14/70		PETER SERVICE MANAGEMENT OF THE SERVICE OF THE SERV	ADD ON THE PROPERTY OF THE COLUMN	61746H 1987 1937 1977	HE WASHINGTON TO THE STREET OF STATES	Expenses	5	
Part B	EXPENSE ITEMS	<u></u>				1030	<i>00</i>	
	Game Officials					604		
	Trophies	ting Tentor		· · · · · · · · · · · · · · · · · · ·				
	Travel for Participal Other Itemized Exp	any reams	nd by majority	vote of				
	schools in tournam	ont (provide s	eo by majomy enerate listing	or list on				
	back of this form)	ion (provide s	cparate tioning	4 . // 4 . //				
	TOTAL EXPENSE	S (2)						a media aka Mara (III. a sa a A
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Part C	Net Profit (Part A (michigan in the state of		A-PA (Million of Architecture ATS		Alterna and American Inches (Antonio Antonio Antonio Antonio Antonio Antonio Antonio Antonio Antonio Antonio A
Part D	Allowance to Host	School - Maxi	mum 15% for r	ental and				
	Incidental expense	es unless other	wise approved	by majority				
	vote	and the state of t	MANAGER AND ASSESSMENT PROPERTY AND ASSESSMENT OF THE PARTY OF THE PAR	rgeres worden der George (Augustus)		A - y resolutes y mesolici zero		A Company of the Comp
Part E	Profit Subject to D	ivision by Sch	ools (Part C mi	nus Part D)	and separate services of the s	Per List. Whether resistent to	September to Assembly the September 1	The state of the s
LISTE	ELOW INDIVIDU	JAL AMOUI	VTS FOR DI	STRICT TO	DURNAMI	ENT NET F	ROFITS FR	ROM PART
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<u> </u>	School		Amount	1.07	Sch	ool	<u>An</u>	nount
				18174 18174	<u> </u>			
						:	<u> </u>	
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	Session	Paid	Sessio	n Pal		Session	<u>500</u>	
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	Total	<u> 2550</u>	Total	521		Total	2-13	J
** NC	TE ** IF ANY O	THER PLAN	FOR THE	DIVISION	OF TOUR	NAMENT P	RECEIPTS I	S USED, A

MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED,

AND SENT TO THE KHSAA.

Larry West

MANAGER

AND SCHOOL

SCHOOL

TOM Sm. 44 AD Cell 606 - 524 - 4943

KHSAA District Basketball Tournament Financial Report Knox Central High School March 29, 2007

Expense	25	Profit
	1850.64	4319.36
Program Books	3312.50	2260.50
Concessions	33172.20	9180.00
Reserved Tickets		13,492.00
General Admission	1000.00	
Officials	1080.00	
Trophies	604.06	1745.50
T-Shirts	1499.50	1745.50
KPOS Judges	200.00	30,997.36
Total	8546.70	30,997.30

Profit
Expenditures

30,997.36 8,546.70

Total Profit

\$22.450.66

20m Smith AD

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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)

# District	52 Boys V	Girls						berla			
Part A	REVENUE ITEMS	S					rice(s)		eipts	T	otals
	Ticket Sales					Z-	000	959	400		
	Broadcasting										
	Sponsorship										
	TOTAL REVENU	E (1)							11	959	1.00
Part B	EXPENSE ITEMS	3	-	-				Expens	:es		
	Game Officials							1107	00		
	Trophies							261	100		
[Travel for Particip								*****		
	Other Itemized E										
ľ	schools in tourna	••	e separat	te listing (or list o	n 💮					
_	back of this form)								and the field of the first		
CAMBRICATION AND SERVE	TOTAL EXPENS	ES (2)	nama way a sh	and a section			n andraŭaje		eras filmen en	/3	08.00
Part C	Net Profit (Part A	(1) minus Pa	n B (2) t	total)						ă.	
	Allowana to Idea	t School - Ma	ximum 1	15% for re	ental an	ıd .					
Part D	WHOMSHOS IN LINE	1 0 0110 01 1110		10.10 10: 16	> 11CH: C():	15 TO 15					
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MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED,

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)

District #	53	Boys	Girls	Combined	_X_	Held at	Jenkins Hig	h School	Dates	2/26 -3/3
Part A	REVEN	NUE ITEM	S				Price(s)	Receipts		Totals
1 (2117)	Ticket						\$4.00	\$12,532.00		
	Broado						rije ist oprædikti.	0		
	Sponse							0		
		REVENU	JE (1)						\$\$12	2,532.00
Part B	EXPEN	NSE ITEM	S	iang sampatang di nibaga	<u> </u>	90000000000000000000000000000000000000		Expenses		
, uit b		Officials						\$1761.00		
	Trophi				*****			\$1369.06		
		····	pating Teams					0	25,053	
				oved by majori	ty vot	e of		\$1025.00		
				e separate listin				(see back)		
	3	f this form								
Supervision on Associated	TOTAL	EXPENS	SES (2)	en generativa da en San San San San San San San San San Sa	. Signation				\$418	55.06
Part C	Net Pr	ofit (Part A	\ (1) minus Pa	rt B (2) total)	505-11-5 2				\$837	76.94
Part D	Allowa	nce to Ho	st School - Ma	ximum 15% fo	r rent	al and		\$1256.54		
				nerwise approv						
	vote				***********	ca canadia a seria di si d				
Part E	Profit :	Subject to	Division by So	chools (Part C r	ninus	Part D)			\$712	20.40
							OURNAME	NT NET PROF	ITS FR	OM PART
H101 101		II TENTE WILL	E ABOV	E, NOT INC	LUD	ING TR	AVEL EXP	ENSES		
Part E	incider vote Profit	ntal expen Subject to	Division by So	nerwise approvi	ed by	majority Part D)	OURNAME AVEL EXP	NT NET PROF	5199033	

School	Amount		School	Amount
Cordia	\$1424.08		Knott Co. Central	\$1424.08
Jenkins	\$1424.08		Letcher Co. Central	\$1424.08
June Buchanan	\$1424.08	26 10 10 20 20 20 20 20 20 20 20 20 20 20 20 20 2		
		4 KU 1999 10 K 1999		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	/S	GIR			COMBINED		
Session	Paid 🗎	Session	Paid	Session	Paid		
1				1	297		
2				2	951		
3				3	397		
4				2 3 4	523		
5				5	965		
6	**			Company			
7							
Total		Total		Total	3133		

** 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.

Jerry Bentley Jun Pentley	Jenkins High School	1-606-832-2184
MANAGER DENGLEY CONTROL OF THE CONTR	SCHOOL.	DAYTIME PHONE

2006-07 53rd District Tournament Expenses

Date	Check	Item Description	Expenditures	Receipts	Balance
				genelingsperies (n. 1711). A 1714 genelinkka tem 20. i territa	0
		2 Day lines Backetholic	\$70.00		-70
		2 Rawlings Basketballs	\$20.00		-90
		4 nets	\$10.00	n galage in summer progression replying them to the life and the	-100
······································		2 scorebooks			-275
		clean-up (@ 35 per)	\$175.00		-425
waren vaner na er er alean		security	\$150.00		A ALL THE PROPERTY WAS ARREST
		statistician	\$100.00		-525
		timer	\$100.00		-625
		scorer	\$100.00		-725
		Hospitality	\$300.00		-1025
					-1025
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	1	The second secon	i		-1025

BUCKHORN HIGH SCHOOL

54th District Tournament February 26- March 2, 2007 Receipts & Expenses

TOTAL-RECEIPTS\$23,005.00

TOTAL EXPENSES..... \$ 4,129.22

TOTAL SHARED WITH SCHOOLS.... \$18,875.78

EXPENSES:

Security: \$875.00

Referees: \$1,132.20

Trophies: \$747.92

Worker Expenses: \$874.10

Clean-up/Janitorial: \$500.00

Host School - Buckhorn - 15% of total Receipts \$18,875.78 = \$2831.37

<u>SHARES</u>

 Buckhorn Boys
 = \$2674.06
 Buckhorn Girls
 = \$1337.03

 Hazard Boys
 = \$2674.06
 Hazard Girls
 = \$1337.03

 PCC Boys
 = \$1337.03
 PCC Girls
 = \$2674.06

 Leslie Boys
 = \$1337.03
 Leslie Girls
 = \$2674.06



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)

			4	,		. 4	0/		
District #	5574 Boys	Girls	Combined 📈	<u> </u>	leld at	Wolf	e Co. High	School C	Dates 2-26 to 3
Part A	REVENUE ITEMS					Price(s			Totals
	Ticket Sales						12,6	02.70	
	Broadcasting								
	Sponsorship			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	TOTAL REVENUE	E (1)				· · · · · · · · · · · · · · · · · · ·			12,602.70
Part B	EXPENSE ITEMS						Expense	es	
*	Game Officials	_					1636	. 00	
	Trophies						931	00	
	Travel for Particip								
	Other Itemized Ex								and the second of the second o
	schools in tournar	nent (provide set	parate listing o	r list	on		865	96	
	back of this form)						063	. 70	21/22
	TOTAL EXPENSE			,				7	34 33.02
Part C	Net Profit (Part A	(1) minus Part B	(2) total)			wit 4: 4:			9169.68
Part D	Allowance to Hos								
	incidental expense	es unless otherw	ise approved b	y m	ajority			- 111	
	vote						137	3.76	
Part E	Profit Subject to D								7794.22
LIST BE	LOW INDIVIDU	JAL AMOUNT	S FOR DIS	TR	ICT TOU	RNAN	MENT NET	PROFITS	S FROM PART
7 W		E ABOVE, N	<u>IOT</u> INCLU	DIN	G TRAV	EL EX	(PENSES		
	School		mount	Ŀ		Sc	hool		Amount
Bn	eathiff County	 	48.56						
Ja	ckson City	 	48.56						· · · · · · · · · · · · · · · · · · ·
***************************************	Kiverside 1,948.56								
L Wo	Ife County	1 //	948.56		MOT -		oneived)	<u> </u>	
PAID A	TTENDANCE B			ola SIRL		oney r	ecervea) COMB	RINED	
	BO	YS Paid	Session	JIKL	S Paid	- - 	Session	Paid	
	Session 1	raiu ·	36991011	\dashv	15947	10 +	00001011		
		1372 00		\dashv	1 2771				

1			159470		
2	1372.00				
3	1372.00				
4			1648.00		
5	3500.00				
6			<u> </u>	· 1.	
7					
Total	9360.00	Total	3242.70	Total	12602.70

** 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.





Corrected

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)

District #	<u>56</u> Boys _	Girls		Combined	✓ Held at		County His			6-33200
Part A	REVENUE ITEMS	3				Price(eceipts	Tot	als
	Ticket Sales	Adults	54.	Student	<u> </u>		11,	906,00		
	Broadcasting									į.
	Sponsorship									250.
	TOTAL REVENUE	E (1)							11,40	00.0X
Part B	EXPENSE ITEMS	}					Expe			
	Game Officials				<u> </u>		NO. 100 CO. 100	96:00	i.	
	Trophies			. <u></u>		_	9	58.17		
	Travel for Particip	ating Tea	ams		<u> </u>			<u> </u>		
	Other Itemized Ex	xpenses a	approve	d by majorit	y vote of		<u> </u>	1 1 P		
	schools in tourna		vide se	parate listing	g ar list on		え, し	61.66		
	back of this form)					-	1			02
	TOTAL EXPENS				. !				4415	
Part C	Net Profit (Part A	(1) minu:	s Part B	(2) total)					7,490), 11
Part D	Allowance to Hos	t School	- Maxim	ium 15% for	rental and					
	incidental expens	es unles:	s otherw	vise approve	d by majority	1	[, l	23.52		
	vote		*************************************							
	/ 2/1 //5								4 / 10	
Part E	Profit Subject to I	Division b	y Schoo	ols (Part C m	inus Part D)				6,34	6.65
	Profit Subject to I	UAL AN	AOUN'	TS FOR D	ISTRICT '	TOURNA	MENT NE	T PROFIT		
	ELOW INDIVID	UAL AN	IOUN OVE,	TS FOR D NOT INCL	ISTRICT '	TOURNA RAVEL E	XPENSES	T PROFIT	SFRON	PART
LIST B	School	UAL AN	/IOUN OVE,	TS FOR D NOT INCL Amount	ISTRICT '	TOURNA RAVEL E	MENT NE EXPENSES School	T PROFIT		PART
LIST B	School School	UAL AN	IOUN OVE, / 1,5°	TS FOR D NOT INCL Amount 71,6φ	ISTRICT '	TOURNA RAVEL E	XPENSES	T PROFIT	SFRON	PART
LIST B	ELOW INDIVID School unty High J County Higk	UAL AM	/OUN OVE, / 1,5	TS FOR E NOT INCL Amount 引しなり 引しなり	ISTRICT '	TOURNA RAVEL E	XPENSES	T PROFIT	SFRON	PART
LIST B	School School Unity High County High	UAL AM	#OUN OVE, 	TS FOR E NOT INCL Amount 71,66 91,67 91,66	ISTRICT '	TOURNA RAVEL E	EXPENSES School	T PROFIT	SFRON	PART
LIST B	School School Unity High County High County High	UAL AME AB	#OUN OVE, 1,59 1,59 1,59	TS FOR D NOT INCL Amount 71.66 91.67 91.66	ISTRICT UDING T	TOURNA RAVEL E	EXPENSES School	3 1	SFRON	PART
LIST B	School School unty High J County High County High County High TOWN HIGH	UAL AME AB	#OUN OVE, 1,59 1,59 1,59	TS FOR D NOT INCL Amount 71.66 91.67 91.66	ISTRICT UDING T	TOURNA RAVEL E	School received)	3 1	SFRON	PART
LIST B	School School Unity High County High County High County High TOWN HIGH NTENDANCE I	HAL AND E AB	#OUN OVE, 1,59 1,59 1,59 1,5 1,5 1,5	TS FOR D NOT INCL Amount 71.66 91.67 91.66	Sold NO	TOURNA RAVEL E	School received)	S	Amour	PART
LIST B	School School unty High J County High County High County High TOWN HIGH ATTENDANCE I	UAL AME AB	#OUN OVE, 1,59 1,59 1,59 1,5 1,5 1,5	TS FOR E NOT INCL Amount 71.66 91.67 91.66 91.66 S (Tickets	Sold NO GIRLS	TOURNA RAVEL E S T money	chool received)	S	Amour	PART
LIST B	School School unty High County High County High County High ATTENDANCE I Session	HAL AN E AB	#OUN OVE, 1,50 1,50 1,50 1,50 1,50 1,50 1,50 1,5	TS FOR E NOT INCL Amount 71.66 91.67 91.66 91.66 S (Tickets	Sold NO GIRLS	TOURNA RAVEL E	chool received)	S	Amour	PART
LIST B	School School unty High County High County High County High TTENDANCE I Session	HAL AND E AB	#OUN OVE, 1,50 1,50 1,50 1,50 1,50 1,50 1,50 1,5	TS FOR E NOT INCL Amount 71.66 91.67 91.66 91.66 S (Tickets	Sold NO GIRLS on Pi	TOURNA RAVEL E S T money	chool received)	S	Amour	PART
LIST B	School School Unity High County High County High TOWNY High TTENDANCE I Session 1 2	BY SES	1,50 1,50 1,50 1,50 1,50 1,50 1,50	TS FOR E NOT INCL Amount 71.66 91.67 91.66 91.66 S (Tickets	Sold NO GIRLS 1,36	TOURNA RAVEL E S T money	chool received)	S	Amour	PART
LIST B	School School unty High County High County High ATTENDANCE I Session 1 2 3	BY SES	1,50 1,50 1,50 1,5 1,5 1,5 1,5 1,5 1,5 1,5 1,5 1,5	TS FOR E NOT INCL Amount 71.66 91.67 91.66 91.66 S (Tickets	Sold NO GIRLS 1,36	TOURNA RAVEL E S T money	chool received)	S	Amour	PART
LIST B	School School Unity High County High County High ATTENDANCE I Session 1 2 3 4	BY SES	1,50 1,50 1,50 1,5 1,5 1,5 1,5 1,5 1,5 1,5 1,5 1,5	TS FOR E NOT INCL Amount 71.66 91.67 91.66 91.66 S (Tickets	Sold NO GIRLS 1,36	TOURNA RAVEL E S T money	chool received)	S	Amour	PART
LIST B	School School Unty High County High County High TTENDANCE I Session 1 2 3 4 5	BY SES	1,50 1,55 1,55 1,55 1,55 1,55 8,00 8	TS FOR E NOT INCL Amount 71.66 91.67 91.66 91.66 S (Tickets	Sold NO GIRLS on Pi	TOURNA RAVEL E S T money	chool received)	S	Amour	PART

** 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.

MANAGERII GWARD SCHOOL COUNTY High

606 593-6363 DAYTIME PHONE

Parking \$750.00

Gate Workers \$360.00

Time Score keepers \$180.00

Announcers \$90.00

Game Balls/Nets \$130.50

(Rawlings)

Cheerleading Judges \$220.00

District Meeting \$431.16.

(Natural Bridge State Park)

District 56- Owsley County High (Back of Form BK105)



KHSAA Form BK105 Rev 01/06

(return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments are held separately)

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District #	57 Boys Girls Combined X Held at	Paintsville F	ligh School	Dates 2/26 - 3/2/07
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$23,260.00	
	Broadcasting			
	Sponsorship		\$4,000.00	
	TOTAL REVENUE (1)			\$27,260.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,638.00	
	Trophies		\$704.20	
	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$2,716.00	
in mat at d	TOTAL EXPENSES (2)	A Arrahaman and a second	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	\$5,058.20
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$22,201.80
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$3,330.27	
Part E	Profit Subject to Division by Schools (Part C minus Part D)	Ī		\$18,871.53

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

CACOATT TANDERS TO THE STATE OF								
School	Amount		School	Amount				
Johnson Central	\$3,774.31			\$3,774.29				
Lawrence County	\$3,774,31			\$3,774.31				
Magoffin County	\$3,774.31	al Maria						
		Edward A						

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIF	RLS	COME	COMBINED		
Session	Paid	Session	Paid	Session	Paid		
1				1	849		
2	(4)			2	1328		
3	II.	2016 2017	İ	3	784		
4		42		4	759		
5				5	932		
6	3	A-65 (4)					
7	10	4.64 4.766	N.				
Total	1) 101	Total	Ì	Total	4652		

** 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.

	Paintsville High School	606-789-2656
MANAGER	SCHOOL	DAYTIME PHONE

FAX NO. :606 789 2582

57th District Basketball Tournament - 2007

Expenses

Gate Workers	\$1	,285.00
Clock Keeper	\$	100.00
Book Keeper	\$	100.00
P.A. Announcer	\$	100.00
Clean-up	\$	621.00
KAPOS	\$	510.00

Total \$2,716.00

KHISPA WARTER SHIP COMPANY

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)

Dates 2/27,28-Held at South Floyd High School Combined * Girls 58 Boys District # 3/1,2, 2007 Totals Receipts Price(s) **REVENUE ITEMS** Part A 10,685 5 Ticket Sales 0 Broadcasting 0 Sponsorship 10,685 TOTAL REVENUE (1) **Expenses EXPENSE ITEMS** Part B 1125.60 **Game Officials** 1500.00 Trophies 0 Travel for Participating Teams 1600.00 Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) 4225.60 **TOTAL EXPENSES (2)** 6459.40 Net Profit (Part A (1) minus Part B (2) total) Part C waived Allowance to Host School - Maximum 15% for rental and Part D incidental expenses unless otherwise approved by majority vote 6459.40 Profit Subject to Division by Schools (Part C minus Part D) Part E LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

E ABOVE, NOT INCLODING TRAVEL EXTENDED								
School	Amount		School	Amount				
Allen Central High	1614.85							
Betsy Layne High	1614.85							
Prestonsburg High	1614.85	12.000 A 25 20.000 A 25 20.000 A 25						
South Floyd High	1614.85							

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		-	GIRLS			COMBINED		
Session	Paid	3.33	Session	Paid		Session	Paid	
1					1000	1	741	
2						2	435	
3			3	205				
4	756	10000 10000			13.0000 13.0000			
5								
6								
7								
Total		1/32/	Total		100	Total		

** 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.

Greg Johnson	South Floyd High School	606-452-9600
MANAGER	SCHOOL	DAYTIME PHONE

Other Itemized Expenses approved by majority vote.

Manager	\$500.
Clock keeper	
Bookkeeper	
<i>PA</i>	\$200
Fire and Rescue	



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)

COURT MIN TENNE						RK	E V	ue H-S	,	2-25	- 427
	50 D	Girle	Co	mbined I	/ He	eld at T. w.	<u>. 01:</u>	ver Gy	Date Date	es 2 3	- 427 4-2 -07
District #						Price	e(s)	Receip	ots	Totals	The same of the sa
Part A	REVENUE ITEMS					5 %		14.503	.00		
	Ticket Sales							U			
	Broadcasting							10,000.	00		
	Sponsorship	. (4)								24503.	00
	TOTAL REVENUE	: (1)				1753434	() () ()	Expenses			
Part B	EXPENSE ITEMS							825.	110898		
	Game Officials							1764		1000	
	Trophies							0			
	Travel for Particip	ating Tean	<u>18</u>		rote o	f Sala					
	Other Itemized Ex	penses ap	proved I	oy majorry rata lieting i	vole o or list	on			一 		
	schools in tournal	ment (prov	ide sepa	rate noung	0, 1,01			3740.	17		
	back of this form)	-0.707		<u></u>		7/19/				6330,	13
	TOTAL EXPENS		m . 15	SS 1 4 - 1S						18172	.87
Part C	Net Profit (Part A	(1) minus	Part B (2	2) total)							
Part D	Allowance to Hos	t School -	Maximur	ກ 15% for r	ental a	and		1			
	incidental expens	es uniess	otherwis	e approved	рупь	ajonty (2725	,93		
	vote					10000000				15446	.94
Part E	Profit Subject to	Division by	Schools	(Part C mi	nus P	art D)		FAIT MET I			
LIST B	Profit Subject to ELOW INDIVID		CHAIT	ここのロ	STR	ICI FOURI	MAN	ENINE!!	KOrno	1 1 (0111 1	
<u></u>		EABO	OVE, N	<u>OT INCL</u>	עוסוי	G TRAVEL				Amount	
	School			nount			Sch	1001			
PIKES	110			0.15							
	Ridge			30.15							
	1 ky Valley			30,15							
DAY	nd l		ط ا	56.50	Cale	I NOT mon	ω/ r	eceived)			
PAID	ATTENDANCE	BY SES.	SIONS	(Tickets	GIR			COM	BINED		
	B ⁱ	OYS		Sessio		Paid	TT	Session	Paid		
	Session	Paid	<u> </u>	Sessio	"" 	, 0,0	TT				
	1										
	2			 			17				
	3						11				
	44						1				
	5										
	6			_			11				
	7			Tota				Total			
	Total	i		, 0,00							

** 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.

SCHÓOL

59TH DISTRICT BASKETBALL TOURNAMENT

REVENUE	\$14503.00
GAMES	-
SPONSOR	10000.00
TOTAL	\$24503.00
EXPENSES	
REFEREES	825.00
TICKETS	550.00
TICKETS	689.74
PA,CLOCK	200.00
GATEWORKERS	300.00
TEAM MANAGER	100.00
PARKING	80.00
CHEER JUDGES	476.00
TOURN MGR	200.00
TROPHIES	1764.39
GYM CLEANUP	550.00
SECURITY	300.00
SCOREBOOK	100.00
KABC DUES	195.00
A mar Aver	

TOTAL EXPENSES \$6330.13



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)

District #	60 Boys	Girls	Combined	Held at Pol	Ke Centra	Date	s Feb 262.
Part A	REVENUE ITEMS			Pri	ice(s) Rec	eipts	Totals
, and	Ticket Sales			500	04600 49.69	2,00	
	Broadcasting				0		
	Sponsorship		***************************************	400	\$1000	00.00	
	TOTAL REVENUE	(1)				1/	9 692,00
D 40	EVENIOE ITEMO			W/487	Expens	es	
Part B	EXPENSE ITEMS				and the second s	0.00	
	Game Officials Trophies					OH	
	Travel for Participa	ating Teams			-0		
			ved by majority vote	e of	A Company of the Sec	. Description	
	schools in tournan	nent (provide s	separate listing or li	st on	\$133	7.28	
	back of this form)					188	
	TOTAL EXPENSE	S (2)				9 9	1081,32
Part C	Net Profit (Part A	(1) minus Part	B (2) total)				5,610,68
Part D	Allowance to Host	School - Max	imum 15% for renta	al and			
,			rwise approved by		12341,61		
	vote						aby Cost v Briggia
							177/0 17
Part E	Profit Subject to D	ivision by Sch	iools (Part C minus	Part D)			13,269,07
Part E	Profit Subject to DELOW INDIVIDU	JAL AMOU	NTS FOR DIST	RICT TOUR	NAMENT NET	PROFITS F	
LIST B	ELOW INDIVIDU	JAL AMOU	NTS FOR DIST , <u>NOT</u> INCLUD	RICT TOUR	L EXPENSES		
Part E LIST B	Profit Subject to D ELOW INDIVIDU School	JAL AMOU E ABOVE	NTS FOR DIST , NOT INCLUD Amount	RICT TOUR	NAMENT NET L EXPENSES School		ROM PART
Part E LIST B	ELOW INDIVIDU	JAL AMOU E ABOVE	NTS FOR DIST , <u>NOT</u> INCLUD	RICT TOUR	L EXPENSES		ROM PART
LIST B	School School School	JAL AMOU E ABOVE	NTS FOR DIST , NOT INCLUD Amount	RICT TOUR	L EXPENSES		ROM PART
LIST B	ELOW INDIVIDU	JAL AMOU E ABOVE	NTS FOR DIST , NOT INCLUD Amount	RICT TOUR	L EXPENSES		ROM PART
LIST B	School Sc	JAL AMOU E ABOVE	NTS FOR DIST , NOT INCLUD Amount 157,64 157,64 157,64 157,64	RICT TOUR	School		ROM PART
LIST B	School Sc	JAL AMOU E ABOVE	NTS FOR DIST NOT INCLUD Amount 157,64 157,64 157,64 157,64 NS (Tickets So	RICT TOUR	School ney received)		ROM PART
LIST B	School Sc	JAL AMOU E ABOVE	NTS FOR DIST NOT INCLUD Amount 157,64 157,64 157,64 157,64 NS (Tickets So	RICT TOUR ING TRAVE	School ney received)		ROM PART
LIST B	School Sc	JAL AMOU E ABOVE #4- #4- BY SESSION YS	NTS FOR DIST NOT INCLUD Amount 157,64 157,64 157,64 NS (Tickets So	RICT TOUR ING TRAVE	School ney received) COA Session Feb. 28	IBINED Paid	Amount
LIST B	School Sc	JAL AMOU E ABOVE #4- #4- BY SESSION YS	NTS FOR DIST NOT INCLUD Amount 157,64 157,64 157,64 NS (Tickets So	RICT TOUR ING TRAVE	School rey received) COA Session Feb. 28 Feb. 27	1BINED Paid 1.687, 0	Amount
LIST B	School Sc	JAL AMOU E ABOVE #4- #4- BY SESSION YS	NTS FOR DIST NOT INCLUD Amount 157,64 157,64 157,64 NS (Tickets So	RICT TOUR ING TRAVE	School ney received) COA Session Feb. 28	IBINED Paid	Amount
LIST B	School School School School School School School School Session 1 2	JAL AMOU E ABOVE #4- #4- BY SESSION YS	NTS FOR DIST NOT INCLUD Amount 157,64 157,64 157,64 NS (Tickets So	RICT TOUR ING TRAVE	School rey received) COA Session Feb. 28 Feb. 27	1BINED Paid 1.687, 0	Amount
LIST B	School School School School School School School School School Session 1 2 3	JAL AMOU E ABOVE #4- #4- BY SESSION YS	NTS FOR DIST NOT INCLUD Amount 157,64 157,64 157,64 NS (Tickets So	RICT TOUR ING TRAVE	School rey received) COA Session Feb. 28 Feb. 27	1BINED Paid 1.687, 0	Amount
LIST B	School School School School School School School School School School School School School Session 1 2 3 4	JAL AMOU E ABOVE #4- #4- BY SESSION YS	NTS FOR DIST NOT INCLUD Amount 157,64 157,64 157,64 NS (Tickets So	RICT TOUR ING TRAVE	School rey received) COA Session Feb. 28 Feb. 27	1BINED Paid 1.687, 0	Amount
LIST B	School School School School School School School School School School School School School Session 1 2 3 4 5	JAL AMOU E ABOVE #4- #4- BY SESSION YS	NTS FOR DIST NOT INCLUD Amount 157,64 196,15 157,64 NS (Tickets So GI Session	RICT TOUR ING TRAVE	School ney received) COA Session Feb. 28 Feb. 27 Man /	1BINED Paid 1,687,0	Amount
LIST B	School Sc	JAL AMOU E ABOVE #4- #4- BY SESSION YS	NTS FOR DIST NOT INCLUD Amount 157,64 157,64 157,64 NS (Tickets So	RICT TOUR ING TRAVE	School rey received) COA Session Feb. 28 Feb. 27	1BINED Paid 1.687, 0	Amount

** 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.

MANAGER 6

KHSAA Form BK105 Rev 01/06



KHSAA District Basketball Tournament Financial Report (return one copy to KHSAA by published deadlines. File superate reports if Girls and Boys Tournaments are held segammely)

District #	61	_ Boys	Girls _	Combined	<u> </u>	Held at	Rowan Cou	inty <u>Senior H.</u> S. I	Dates <u>2/26-3/1/</u> 07
Part A	REVE	NUE ITEM	5				Frice(s)	Receipts	Totals
,		Sales					\$5.00	\$13,385.00	, ithin h
	Broad	casting						30	
	Spons	sorship						. \$0	
	TOTA	L REVENU	E (1)						\$13,385
Part B	EXPE	NSE ITEM	3	<u> </u>				Expenses	
•		Officials	······································					\$1,369,40	
	Troph	78.1		411				\$759.00	
			pating Teams		-			\$0	
	Other	Itemized E	xpenses app	roved by ma ori	y vol	te of		Manager \$150	
	1			o separata listin	g or	list on		Stats \$100	
	Providence	of this form						Workers:\$360	00.700.40
	ATOT	L EXPENS	E\$ (2)					AND ALL DE	\$2,738.46
Pan C	Net P	rofit (Part A	(1) minus P	art B (2) totali				The state of the s	\$10,646.54
Part D				aximum 15% for herwise approv				\$1,596,98	
Part E	Profit	Subject to	Division by S	chools (Part 2)	ninu	s Part D)	3.1	right of april years in a 25 Side that it to	\$9,049,56
	1							NT NET PROFI	TS FROM PART

E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Antount
Bath County High School	\$2,262.39	Menifee County High School	\$2,262.39
Fleming County High School	\$2,262.39	Rowan County High School	\$2,262,39

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS	P15
Session	Pait	Session	Paid
		1 - 2/26/0	551
2 - 2/27/07	860		
		3 - 2/28/07	383
4 - 3/1/07	874.		
Total	1743	Total	934

** 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.

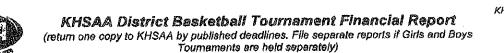
Ronald R, Gruber MANAGER	Rowan County Senior H.S	(606) 784-8956 DAYTIME PHONE	
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KHSAA Form BK105 Rev 01/08

District #	62 Boys	Girls	C	ombined X	; }	ield at	West C	arter Hig	gh Scho	ool i	Dates	2/26-3/2
Part A	REVENUE ITEMS			Andreas of the State of St. 42 has been assessed	(v) a?lisharan		Price(Rece			Totals
raitA	Ticket Sales	, , , , , , , , , , , , , , , , , , ,					\$4, \$5		13,301.			
	Broadcasting	., ., ., ., .,		**************************************								
	Sponsorship		***************************************					\$	1,165.0	0		
	TOTAL REVENUE	E (1)									\$14	466.00
Part B	EXPENSE ITEMS							M E	xpense	8		
	Game Officials							\$	1,156.8	0		
	Trophies							\$	1,130.5	6		
	John "Hop" Brown							81488068U	200.00			
	Other Itemized Ex							\$	4,222.3	88		
	schools in tourna	nent (provide	sep:	arate listing o	r list	On						
	back of this form)			· · · · · · · · · · · · · · · · · · ·								700 74
	TOTAL EXPENSE	ES (2)										709.74
Part C	Net Profit (Part A	(1) minus Pe	nB(2) total)							\$7,7	56.26
Part D	Allowance to Hos incidental expens							\$	1,163.44	4		
	vote											
Part E	Profit Subject to D	Division by S	hook	s (Part C mini	us P	art D)					\$6,5	92.82
LIST B	ELOW INDIVIDI	JAL AMOI E ABOV	JNT E. N	s for dis <u>OT</u> INCLU	TRI	ICT TO	URNA VEL E	MENT XPEN:	NET F SES	PROFIT	s fr	OM PART
	School			nount	T			chool			An	nount
East Ca	rter	\$1,6	48.2)								
Elliott C	ounty	\$1,6	48.2	1							-	
Morgan	County	\$1,6	48.2	1								
West Ca	arter		48.2		<u> </u>						······································	
PAID A	TTENDANCE E		NS				noney	recelv				
	BO				SIRL				COME			
	Session	Paid		Session	_	Paid		Ses	ion	Paid		
	11						<u> </u>]		924		
•	2			 				2		598		

Total 3,085 Total Total ** 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.

Brian Brown	West Carter High School	606-286-2481
MANAGER	SCHOOL	DAYTIME PHONE

2007 District Tournament Expenses

Security	560.00	
District Meeting Lunch	301.38	
Hospitality Room	1230.00	
Game Balls & Nets	118.00	
Tyler's Pizza for Teams & JROTC Parking	556.00	
Gate Workers	466.53	
Official Timekeeper	100.00	
Official Scorekeeper	100.00	
Stats	80.00	
PA Announcer	107.65	
Custodial Workers	441.35	
Tournament Manager	107.65	
Assistant Tournament Mgr.	53.82	\$4222.38

2007 District Tournament Sponsors

McGlone's Charles Wa	Naca		500.00 350.00					
WGOH	HECE		315.00	\$1,165				
Commercia Dyers	l Bank		JROTC Drinks TV					
Pepsi			Team	Drinks				
	;			Ticket Sales				
Session 1	529	S S	\$2645					
	395	\$4	\$1580					
Session 2	332	\$5	\$1760		9			
	266	\$4	\$1064					
Session 3	686	\$4	\$2744					
Session 4	877	\$4	\$3508	\$13,3()1			
Total Reven	auc Iten	15	I.	Sponsorship	\$1,165			
			2.	Ticket Sales \$14,466	\$13,301			



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)

District #	_63	Boys	Girls		Combined	_X_	Held at	Lewis Cou	nty High	Dates	3-20-07
Part A	REVEN	UE ITEMS						Price(s)	Receipts	3	Totals
	Ticket S							5.00	12960.00	in distribution	
	Broadca	asting							150.00	nen ale	1
	Sponsor	rship									
	TOTAL	REVENUE	E (1)							131	10.00
Part B	EXPEN	SE ITEMS		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				planta kan sebuah da	Expenses		
	Game C	Officials							1170.00		
	Trophie	s							909.06	last contra	
		or Participa						14-2-1-2-2-2	1 - 2 - 2	in as all	
		emized Ex							1532.27		
	1	in tournam	nent (pro	vide sep	arate listin	g or lis	st on				
		this form)	-0 (0)					Self Albert Health Debt 1 see had		361	1.33
	· ·	EXPENSE									1.00
Part C		fit (Part A (ed Exercise actives on		
Part D		ice to Host							1424.80		
1	t	al expense	es unless	otherwis	se approve	ed by r	najority				
	vote										
Part E		ubject to D								8073	
LIS"	T BELO	W INDIV	IDUAL	AMOL	INTS FC	R DI	STRIC"	TOURN/	AMENT NET	PROFITS	FROM
p			ART E			NCLI	JDING		EXPENSES	I A	
	Sch	ool			mount			School		All	nount
Russell				2018.47							
			2018.47		.,.						
	Greenup			2018.47 2018.46							
Lewis	TTEND	ANCER	V SES	SIONS	(Tickets	s Sol	d NOT	money re	ceived)	.1	
PAIDA	(I I LIVL	BO		0,0,10	(, , once	GIF	RLS		COMBIN	ED	
	Γ <u>s</u>	Session	Pai	d T	Sess		Pai	d I	Session	Paid	
		1								955	
		2								403	
		3					253	3			
		4	981								
		5									
		6									
		7								1050	
		Total	98′	<u> </u>	Tot	al	253	3	Total	1358	
A TOUR AND A THE DISTRICT OF THE DISTRICT OF TOUR AMENT DECEMBER 10 HOED A								SUSED A			
** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED,							MENTED.				
888 1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	AND SENT TO THE KHSAA.									
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(return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments are held separately)

District #	_64_ Boys Girls Combined X Held at	Boyd Co	. Middle	Dates <u>2/26-3/</u> 2,2007		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals		
	Ticket Sales	\$5.00	\$22,540.00			
	Broadcasting		125.00			
	Sponsorship					
	TOTAL REVENUE (1)			\$22,665.00		
Part B	EXPENSE ITEMS		Expenses			
' = ' = '	Game Officials		1,162.80			
	Trophies		126.16			
1	Travel for Participating Teams		0.00			
	Other Itemized Expenses approved by majority vote of		2,985.00			
	schools in tournament (provide separate listing or list on		2,300.00			
	back of this form)					
I	TOTAL EXPENSES (2)			4,273.96		
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$18,391.04		
Part D	Allowance to Host School - Maximum 15% for rental and					
	incidental expenses unless otherwise approved by majority		2,758.65			
	vote					
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$15,632.39		
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART						

E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
Ashland Blazer	\$ 3,908.09		
Boyd Co.	3,908.09		
Fairview	3,908.09		
Rose Hill	3,908.09		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS			COMBINED	
Session	Paid	Session	Paid		Session	Paid
1		:	592			
2	953					
3	723					
4			489			
5	1,751			400 H		
6				100		
7						
Total	3,427	Total	1,081		Total	

** 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.

606-928-7101 Boyd Co. HS DAYTIME PHONE SCHOOL

2007 64th DISTRICT BASKETBALL TOURNAMENT

Financial Report

RECEIPTS	Ticket Sales	Radio Fee's
Monday, 2/26 (2 Girls Games)	\$2,960.00	\$0.00
Tuesday, 2/27 (1 Boys Game)	\$4,765.00	\$25.00
Wednes., 2/28 (1 Boys Game)	\$3,615.00	\$25.00
Thursday, 3/1 (Girls Finals)	\$2,445.00	\$0.00
Friday, 3/2 (Boys Finals)	\$8,755.00	\$75.00
Total Ticket Sales	\$22,540.00	\$125.00
Total Radio Fee's	\$125.00	
Total Tourn. Receipts (Gate & Fee's)	\$22,665.00	
, ,		
EXPENSES		
Officials (Fee's & Mileage)	\$1,162.80	
Tournament Manager	\$400.00	
Official Score Keeper	\$120.00	
Official Timer	\$120.00	
P.A.	\$120.00	
Ticket Sellers/Takers	\$575.00	
Pass Gate	\$150.00	
Parking	\$200.00	
Security	\$800.00	
Custodial	\$500.00	
Trophies	\$126.16	
Total Expenses	\$4,273.96	
NET PROFIT	\$18,391.04	
15% HOST SCHOOL FEE	\$2,758.65	
PROFIT TO BE SPLIT	\$15,632.39	
SHARE PER SCHOOL (4)	\$3,908.09	

David R. Bayes

Tournament Manager

64th District