

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	c	ombined	X	Held at	HICKMAN	COUNTY		Dates	Feb. 25- 29, 2008
Part A	REVE	NUE ITEMS	S					Price(s)	Rece	eipts		Totals
		Sales						4.00	8,070.00			
		casting						·				
		sorship			······							
		L REVENU	E (1)								8,07	0.00
Part B	EXPE	NSE ITEMS	3						Expens	es		
		Officials			**************************************			•	1,080.0			
	Troph		······································						399.9	,		
	I	l for Particip	ating Tear	ทร								
		Itemized E			by majori	ty vot	e of		2,295.4	4		
	schoo	ls in tourna	ment (prov	ide sepa	arate listin	ig or l	ist on		بتنم	:		
	back	of this form))									
	TOTA	L EXPENS	ES (2)			i aliana kamalanina	nedocieris (en Festalo (espeladoris				3,77	5.36
Part C	Net P	rofit (Part A	(1) minus	Part B (2	2) total)						4,292	2.64
Part D	Allow	ance to Hos	t School -	Maximu	n 15% fo	r rent	al and		644.20		***********	
		ntal expens										
	vote					_						
Part E	Profit	Subject to I	Division by	Schools	(Part C r	ninus	Part D)		,		3,650	0.00
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES												
	Sc	hool		An	nount			Sch	ool		Am	ount
Fulton C	ity		9	12.61								
Fulton C	ounty		9	12.61								
Carlisle	County		9	12.61								
Hickmar				12.61								
PAID A	TTEN			IONS	(Tickets			money re				
	_		YS	10000	.		RLS	22.00×10×1		BINED		
		Session	Paid		Sessi	on	Paid	i li	Session	Paid		
		1	,				1		1	2,280.0	00	

BOYS		GIR			COMBINED	
Session	Paid	Session	Paid	Session	Paid	
1				1	2,280.00	
2			Š.	2	2,636.00	
3				3	1,203.00	
4				4	1,951.00	
. 5						
6				4		
7		973				
Total		Total		Total	8,070.00	

** 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.

Henry Edwards	Hickman County High School	270-653-4044
MANAGER	SCHOOL	DAYTIME PHONE

FIRST DISTRICT BASKETBALL TOURNAMENT

ITEMIZED EXPENSES

Tournament Manager	200.00
Assistant Manager	150.00
Time Keeper (boys & girls)	90.00
Gate workers	240,00
Cheerleader judges & trophies	519.00
Tournament meeting/meal at Grogan's	183.62
Security	120.00
Basketballs & nets	95.60
Tickets	25.00
Custodians	279.45
All District Trophies	270.00
Game trophies	129.92
Hospitality Room	392.77
Officials	1,080.00
Total Expenses	3,775.36
,	
Ticket Sales	
Session I + Chairs	2,280.00
Session II	2,636.00
Session III	1,203.00
Session IV	<u>1,951.00</u>
	· ,
Total ticket sales	8,070.00
Total Ticket Sales	8,070.00
Total Expenses	<u>-3,775.36</u>
· .	
Total	4,294.64
15% host school	<u>- 644.20</u>
Total	3,650.44
Each School's Share:	
Fulton City	912.61
Fulton County	912.61
Carlisle County	912.61
Hickman County	912.61
-	



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

District #	2 Boys	Girl	\$	Combined	×	Held at	Paducah Til School	ghman High	Dates	2/25-2/29 2008
Part A	REVENUE ITE	EMS					Price(s)	Receipts	3	Totals
	Ticket Sales				***************************************	····		15564.00		
	Broadcasting			***************************************		·····				100
	Sponsorship			·····		······································				
	TOTAL REVE	NUE (1)							155	64.00
Part B	EXPENSE ITE	MS				***************************************		Expenses		
	Game Officials	 }						1080.00		
	Trophies	***************************************			.,			338.77		
	Travel for Part	icipating T	eams						J. Barrier	
	Other Itemized	l Expense:	s approved	by majorit	y vot	e of		3795.80		
	schools in tou		rovide sep	arate listing	g or l	ist on				
	back of this fo			····						
	TOTAL EXPE	NSES (2)							521	4.57
Part C	Net Profit (Par	t A (1) min	us Part B	(2) total)					103	49.43
Part D	Allowance to I	lost Schoo	ol - Maximu	um 15% for	rent	al and		1552.41		
	incidental exp	enses unle	ss otherwi	ise approve	d by	majority				
	vote					····				
Part E	Profit Subject	to Division	by School	ls (Part C m	ninus	Part D)			879	7.02
LIST	BELOW IN						TOURNAI TRAVEL E		PROFITS	FROM
	School	170/1 5	Υ	mount	105	Dino	School Amo			nount
Reidland	High School		2199.25				00.100			
	igh School		2199.25							
	k High School		2199.25							
	n Tilghman High	School	2199.25							
PAID A	TTENDANCI	E BY SE	SSIONS	(Tickets	So	ld NOT	money rec	eived)	<u> </u>	
BOYS GIRLS COMBINED										
	Session	P	aid	Sessio	n	Paid	<u>1 S</u>	Session	Paid	
	1									
+	2									
	3									
	4									
	5									

** 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

Paducah Tilghman High School 270-444-5650
SCHOOL DAYTIME PHONE

Totai

MANAGER

7

Total

ITEMIZED EXPENSES/ DISTRICT TOURNAMENT 2008

Basketballs	\$	95.60
Security	\$	792.00
Hospitality	\$	538.20
Workers	\$	950.00
Announcer	. \$	160.00
Clock	\$	160.00
Scorekeeper	\$	160.00
Tournament Mgr.	\$	400.00
Custodial	\$	540.00

\$ 3,795.80



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District #	3 Boys Girls Combined x Held at	Graves Cou	nty High School Da	ates 2/25-2/28, 2008
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales Chairs - \$6; Gen. Adm \$5; Band - \$2	\$6;\$5;\$2	\$16,956.00	
	Broadcasting			
	Sponsorship		į.	
	TOTAL REVENUE (1)			\$16,966.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,080.00	
	Trophies (All Tourney - \$154; Runners-up - \$131.72)		\$ 285.72	
	Travel for Participating Teams		- 0 -	
	Other Itemized Expenses approved by majority vote of		\$2,989.79	
	schools in tournament (provide separate listing or list on			
	back of this form)			
ļ	TOTAL EXPENSES (2)			\$ 4,355.51
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$12,610.49
Part D	Allowance to Host School - Maximum 15% for rental and			
	incidental expenses unless otherwise approved by majority			
	vote		\$ 1,891.57	
Part E	Profit Subject to Division by Schools (Part C minus Part D)	31 Mar 18		\$10,718.92

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

School	Amount	School	Amount
Ballard Memorial	\$2,679.73		**************************************
Graves County	\$2,679.73		
Mayfield	\$2,679.73		
St. Mary	\$2,679.73		And the second s

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIR	PLS	COMBINED	
Session	Paid	Session	Paid	Session	Paid
1				1	702
2				2	1048
3				3	1630
4					
5					
6					
7					
Total		Total		Total	3380

** 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.

Graves County High School

(270)328-4884 DAYTIME PHONE

MANAGER

SCHOOL

2008 3rd District Basketball Tournament Itemized Revenues

Date 2/25/2008	Revenue Source General Admission	Number 395	Price 5.00	Total \$1,975.00
	Chair Seats	85	6.00	\$510.00
	Chair Pre-Sales	126	6.00	\$756.00
	Bands	<u>96</u>	2.00	\$192.00
	Night Totals	702		\$3,433.00
2/26/2008	General Admission	611	5.00	\$3,055.00
	Chair Seats	112	6.00	\$672.00
	Chair Pre-Sales	229	6.00	\$1,374.00
	Bands	<u>96</u>	2.00	<u>\$192.00</u>
	Night Totals	1048		\$5,293.00
2/28/2008	General Admission	1057	5.00	\$5,285.00
	Chair Seats	187	6.00	\$1,122.00
	Chair Pre-Sales	260	6.00	\$1,560.00
	Gen. Admission Pre-Sales	7	5.00	\$35.00
	Bands	119	2.00	\$238.00
	Night Totals	1630		\$8,240.00
	Tournament Totals	3380		\$16,966.00

2008 3rd District Basketball Tournament Miscellaneous Expenses

Expense	Amount
Gateworkers	\$425.00
Security	\$400.00
Custodial Clean-up	\$375.00
Parking Attendants	\$300.00
Tournament Managers	\$350.00
Official Scorer	\$90.00
Official Timers (2)	\$180.00
Announcer	\$90.00
District Meeting Meal	\$139.97
Balls & Nets	\$95.60
Tickets	\$35.00
Hospitality Room	\$509.22
Total Expense	\$2,989.79



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District #	4 Boys Girls Combined X Held at	Marshall Co	. High School	Feb. 26, 27, 28		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals		
	Ticket Sales/ Chair Seats \$5.00/Students \$3.00 & Adults \$5.00	\$5 & \$3	\$17,000.00			
	Broadcasting		-0-			
	Sponsorship		-0-			
-	TOTAL REVENUE (1)			\$17,000.00		
Part B	EXPENSE ITEMS		Expenses			
	Game Officials		\$1,080.00			
	Trophies		\$ 131.72			
	Travel for Participating Teams					
	Other Itemized Expenses approved by majority vote of		\$1690.00			
	schools in tournament (provide separate listing or list on					
	back of this form) Workers/Security/Supervision All Schools		,			
onen kamanan dan dan dan dan dan dan dan dan dan	TOTAL EXPENSES (2)			\$2,901.72		
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$14,098.28		
Part D	Allowance to Host School - Maximum 15% for rental and		\$2,094.74			
	incidental expenses unless otherwise approved by majority					
	vote					
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$12,003.54		
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART						

School	Amount	School	Amount
Murray High School	\$3,000.89		
Calloway Co. High School	\$3,000.89		
Community Christian Academy	\$3,000.89		
Marshall Co. High School	\$3,000.87		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	YS .	GIR	RLS	COM	COMBINED		
Session	Paid	Session	Paid	Session	Paid		
1	, and a second			Students 274	Adults 254		
2	i i			Students 388	Adults 374		
3	77. XX			Students 553	Adults 604		
4				Total 1215	Total 1232		
5							
6				Chairseats	\$7,195.00		
7				Tickets	\$9,805.00		
Total		Total		Total	\$17,000.00		

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Steve Woodward	Marshall County	270-527-6714
MANAGER	SCHOOL	DAYTIME PHONE



7

Total

1536

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 #		Girls	Combined	X Held at	Lyon Count	y	Dates	2/26-3/1
Part A	REVENUE ITEMS				Price(s)	Receipts		Totals
	Ticket Sales				\$5.00	\$12,620.00		
	Broadcasting			1				
	Sponsorship							
·	TOTAL REVENUE	E (1)					\$12,	620.00
Part B	EXPENSE ITEMS	ege of 200 sectors	igen filogen og de green og de green og de sterre	<u> </u>	and the transfer of the production of the	Expenses	<u>U sadu parinte visa i</u>	ing growing of distribution of white states
'aicb	Game Officials					\$1230.00		
-	Trophies: Runner-	un dietrict ni	nues Medalinn	e		\$582.72		
-	game balls	up, district pre	aques, medanon	3		\$88.00		
ļ	Other Itemized Ex	nenses annro	ved by majority	vote of		\$1360.00		
1	schools in tournan					4.000.00		
ŀ	back of this form)\	••	, .		and the second s		eaglicated and	وويشا للسنسين ويسا المصيب وجنعوص
Not wrote a discount	TOTAL EXPENSE						\$3,2	60.72
Part C	Net Profit (Part A	(1) minus Par	t B (2) total)				\$9,3	59.28
Part D	Allowance to Host	School - Max	kimum 15% for re	ental and		\$1,403.89		2 - 2
	incidental expense	es unless othe	erwise approved	by majority				
	vote							
Part E	Profit Subject to D	ivision by Scl	nools (Part C mir	nus Part D)			¢7.0	
LIST BE	I OUR INDUSTRI						⊅/,9 ;	55.39
	COM INDIVIDU		NTS FOR DI				JERRANIE PRAKAMANIA	and the Selection of what are of the Armer and
			NTS FOR DI				JERRANIE PRAKAMANIA	and the Selection of what are of the Armer and
	School	E ABOVE	, <u>NOT INCLU</u> Amount			ENSES	FITS FR	and the Selection of what are of the Armer and
Crittende	School n Co.	E ABOVE \$1,90	, <u>NOT</u> INCLU Amount 03.54		VEL EXP	ENSES	FITS FR	OM PART
Livingsto	School in Co. n Central	\$1,90 \$1,86	Amount 03.54 53.63		VEL EXP	ENSES	FITS FR	OM PART
Livingsto Lyon Co.	School en Co. n Central	\$1,90 \$1,85 \$1,85	Amount 03.54 53.63 57.72		VEL EXP	ENSES	FITS FR	OM PART
Livingsto Lyon Co. Trigg Co	School on Co. on Central	\$1,90 \$1,88 \$1,88 \$1,88	Amount 03.54 53.63 57.72 52.71	JDING TRA	Schoo	ENSES	FITS FR	OM PART
Livingsto Lyon Co. Trigg Co	School in Co. n Central 	\$1,90 \$1,86 \$1,86 \$1,86 \$1,86 \$1,86	Amount 03.54 53.63 57.72 52.71 NS (Tickets \$	JDING TRA	Schoo	ENSES	Am	OM PART
Livingsto Lyon Co. Trigg Co	School in Co. n Central TTENDANCE B	\$1,90 \$1,85 \$1,85 \$1,85 \$1,85 \$Y SESSIO	Amount 03.54 53.63 57.72 52.71 NS (Tickets \$	JDING TRA	School Sc	eived)	Am	OM PART
Livingsto Lyon Co. Trigg Co	School on Co. on Central contral contral documents by the section of the section	\$1,90 \$1,85 \$1,85 \$1,85 \$1,85 \$7 SESSIO YS	Amount 03.54 53.63 57.72 52.71 NS (Tickets \$	Sold NOT r	School Sc	eived)	Am	OM PART
Livingsto Lyon Co. Trigg Co	School on Co. on Central TTENDANCE B BO Session 1	\$1,90 \$1,85 \$1,85 \$1,85 \$1,85 \$1,85 \$7 SESSIO YS Paid 889	Amount 03.54 53.63 57.72 52.71 NS (Tickets \$	Sold NOT r. GIRLS Paid 453	School Sc	eived)	Am	OM PART
Livingsto Lyon Co. Trigg Co	School in Co. in Central FTENDANCE B BO Session 1 2	\$1,90 \$1,85 \$1,85 \$1,85 \$1,85 \$7 SESSIO YS	Amount 03.54 53.63 57.72 52.71 NS (Tickets \$	Sold NOT r	School Sc	eived)	Am	OM PART
Livingsto Lyon Co. Trigg Co	School in Co. in Central FTENDANCE B BO Session 1 2 3	\$1,90 \$1,85 \$1,85 \$1,85 \$1,85 \$1,85 \$7 SESSIO YS Paid 889	Amount 03.54 53.63 57.72 52.71 NS (Tickets \$	Sold NOT r. GIRLS Paid 453 535	School Sc	eived)	Am	OM PART
Livingsto Lyon Co. Trigg Co	School in Co. in Central FTENDANCE B BO Session 1 2	\$1,90 \$1,85 \$1,85 \$1,85 \$1,85 \$1,85 \$7 SESSIO YS Paid 889	Amount 03.54 53.63 57.72 52.71 NS (Tickets \$	Sold NOT r. GIRLS Paid 453	School Sc	eived)	Am	OM PART

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Total

988

2524

Total

Jeff Doom	Lyon County High School	270-388-9715 ext. 107
MANAGER	SCHOOL	DAYTIME PHONE

2008 5th District Boys/Girls Basketball Tournament Financial Report

Expenses:

```
$ 500.00 - Tournament Director

$ 582.72 - District Trophies/All District Plaques/Medalions

$ 88.00 - Boy/Girl Game Balls

$ 200.00 - Hospitality Room

$1,230.00 - Officials

$ 360.00 - Gate Workers

$ 120.00 - Score Keeper

$ 120.00 - Timer

$ 60.00 - PA

$ 3,260.72 - Total Tournament Expenses
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2-26-08 - $2,265.00 - Tickets sold (453 X $5.00)

2-28-08 - $4,445.00 - Tickets sold (889 X $5.00)

2-29-08 - $2,675.00 - Tickets sold (535 X $5.00)

3-1-08 - $3,235.00 - Tickets sold (647 X $5.00)

Total - $12,620.00 - 2524 Total Tickets sold

$12,620.00 - Total Receipts (2524 Tickets)

- $3,260.72 - Total Tournament Expenses

$9,359.28

$1,403.89 - 15% to host school
```

\$1,988.85 – Crittenden County <u>\$85.31</u> – Less Planning Meal \$1,903.54 – Net Share

\$7,955.39 - Total Profit to be shared.

\$1,988.85 – Livingston Central <u>\$135.22</u> – Less Planning Meal \$1,853.63 – Net Share

\$1,988.84 – Lyon County <u>\$131.12</u> – Less Planning Meal \$1,857.72 – Net Share

\$1,988.85 – Trigg County <u>- \$136.14</u> – Less Planning Meal \$1,852.71 – Net Share



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2/25-District # 6 Boys Girls Combined X Held at Webster County HS Dates 2/29/08 Part A **REVENUE ITEMS** Price(s) Receipts Totals \$12,569.25 Ticket Sales \$5 Broadcasting -0-Sponsorship -0-**TOTAL REVENUE (1)** \$12,569.25 Part B **EXPENSE ITEMS** Expenses Game Officials \$820.50 **Trophies** \$130.70 Travel for Participating Teams N/A Other Itemized Expenses approved by majority vote of \$3052.48 schools in tournament (provide separate listing or list on back of this form) **TOTAL EXPENSES (2)** \$4003.68 Part C Net Profit (Part A (1) minus Part B (2) total) \$8565.57 Part D Allowance to Host School - Maximum 15% for rental and N/A incidental expenses unless otherwise approved by majority vote Part E Profit Subject to Division by Schools (Part C minus Part D) \$8565.57 LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount		School	Amount
Henderson County	\$2855.19			
Union County	\$2855.19			
Webster County	\$2855.19			
		63.8		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO	YS .	GII	RLS	COME	COMBINED		
Session	Paid	Session	Paid	Session	Paid		
1			465		465		
2	512		1		512		
3			7/1		741		
4	795	10.00 10.00 10.00 10.00			795		
5	į.		1 8				
6							
7							
Total	1307	Total	1206	Total	2513		

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David Rupsch	DRR	Webster County HS	270-639-3405
MANAGER		SCHOOL	DAYTIME PHONE

6TH DISTRICT ITEMIZED EXPENSES

CHEER JUDGES	\$268
TROPHIES	\$413.50
TOURNAMENT MANAGER	\$200
PARKING-FFA	\$200
GATE WORKERS-SOCCER	\$250
SCOREKEEPER	\$100
CLOCK KEEPER	\$100
SECURITY	\$480
STUDENT HOSPITALITY	\$290.98
HOSPITALITY ROOM	\$750
TOTAL EXPENSES	\$3,052.48



KHSAA Form BK105 Rev 01/05



NAGER

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	0	O'nla	Combi	ned X He	eld at MAC		Y'UK	Dates 壮國	2.25 24,2
District#					Prin	e(s)	Receipt	T	otals
Part A	REVENUE ITEMS					C C	11.166.00		
	Ticket Sales								
	Broadcasting			-4-H					
	Sponsorship							11,10	66.00
	TOTAL REVENU	E (1)	em segret aleman	. (17, n. 11 an Agail (1300 an A.)).	ORIES Compactor Street	-1741 (VE 18	Expenses		
Part B	EXPENSE ITEMS	3					11940	7	
Parto	Game Officials				<u>-</u>		1215		
	Trophies								
 :	16 Dadinir	oating Tear	ns						
ľ	and have been been die	VANDAG SI	noroved in a	Ivance by ma	ority				
	vote of schools in	ղ tourname	ent (provide s	eparate iistiii	y 01		2980.1	<u> 4</u>	
	list on back of thi	is form)						开脚	23,16
1	TOTAL EXPENS	ES (2)	Georgia de frances (1984 d'19	one, a benegated in References	ha bada an sa	KING PERSON	(*************************************	681	63,84
Part C	Not Profit (Part A	(1) minus	Part B (2) to	ital)	1. June 17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AND DESCRIPTION	And the control of the second second	CANADAM DINGS AND STREET	
Part D		at School	Maximum 1	5% for rental	and			,	
Parito	incidental expen	ses unless	otherwise a	pproved by m	ajority				
	vote			There were	The state of the state of	g literat y to	A CONTRACTOR OF THE CONTRACTOR	631	13.84
1	Profit Subject to	Division b	v Schools (P	art C minus F	ant D)	ma≥7005.86	ngan opayayan #447		
Part E	and the state of t	Phillips and the same				URN	AMENT NE	PROFIIS	LICOISI
LI	SI BELOM IND	PART E	ABOVE, 1	<u>IOT INCLL</u>	<u>IDING TRA</u>			Δπ	nount
	School	T	Amou	int 👸	dela dela dela	Sch	001	730	
201	Lyell Co		1715,0	16	244 174 144				
Care	tral		1715.6	76	64 66				
	wson Spri	2560	1715.9	6					
1	NHHS	3	1715,9	() R	INOT was	now re	celved)		
PAID	NHHS ATTENDANCE	BYSES	sions (T	ickets Sol	a NOT ITIO	ney is	COMB	INED	_
1 2-418	E	BOYS			RLS Paid		Session	Paid	
	Session	Pa		Session_	raid				
	11	1,30		<u></u>					1
	2	350							_
	3	133	88						1
-	4		Total		 				
	5		7780		 				_
	6		7189 2944		 				_
	7		100 to 10	Total	<u> </u>		Total		_
	Total		535a."				NAMENT		

** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED,

DAYTIME PHONE

DISTRICT TOURNAMENT EXPEN	ISES\$2980.64
MANAGER	00.008
SELLERS/TAKERS	
SCORER	
TIMER	90.00
PA ANNOÙ NCER	90.00
HOSPITALITY ROOM	300.00
CUSTODIAL/PARKERS	450.00
SECURITY	250.00
SECRETARY	150.00
PASSES	45.00
PLAQUES/MEDALS	433.00
ADMINISTRATIVE MEETING.	47.64
NETS	15.00





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 #		Boys	_ Girls	3	Со	mbined <u>V</u>	_ н	eld at H	apKiası	ille High	<u> </u>	Dates	125/08.	129/
Part A	REVENUE	EITEMS							Price(s		eceipts		Totals	
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	Broadcast	ling							1. 1					
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Part B	EXPENSE	EITEMS		w			,	į.		Expe	nses			
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	Trophles						:	,		4 1	102.5	2.		
ĺ	Travel for													
	Other Iten	nized Ex	penses	approv	ved b	y majority v	röte o	f						
	schools in	tournar	nent (pi	rovide s	separ	ate listing o	r list	on 🖁		開出る	500.0	0		
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Part C	Net Profit	(Part A	(1) mini	us Part	B (2)	total)	***************************************					1.4	<u>3357. </u>	48
Part D	Allowance	to Host	Schoo	I - Maxi	mum	15% for re	ntal a	and			*4.	10.00		
	incidental	expensi	es unle	ss othe	rwise	approved I	by ma	ajority		133	778.4	د ا		
	vote							Ŷ.			7 /0: -1			
Part E	Profit Sub	ject to D	ivision	by Sch	ools	Part C min	us Pa	art D)				第二	0579.	03
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	Schoo)			Amo	unt			Sc	hool		ıA	nount	
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AND SENT TO THE KHSAA.

•	A 3
du de m	Janes -
	V
MANAGER	

Hopkinsville	High S	hool
SCHOOL	7	

270-887-711	8
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DAYTIME PHONE

Expenses:

Hospitality room.	#200
Manager	150
Parking	200
Official Timer	120
Official Scorer	120
Announcer	120
Ticket seilers	360
Ticket Takers	270
Security	1960
7	月 3500

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 B 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) art C Net Profit (Part A (1) minus Part B (2) total) art D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Expenses 574, 00 186. oc 1301.00 4301.00	Totals
Broadcasting Sponsorship TOTAL REVENUE (1) Part B 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) art C Net Profit (Part A (1) minus Part B (2) total) art D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote art E Profit Subject to Division by Schools (Part C minus Part D) IST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FR E ABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount School Am DCHS A POLLO 985 GRES COMBINED BOYS GIRLS COMBINED Session Paid Session Paid Session Paid Session Paid 5 6 7	
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** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENT AND SENT TO THE KHSAA. PARY BARHET DAYTIME PHONE LANGER BATTLES SCHOOL DAYTIME PHONE	MENTED,

Receipts! 2/25 \$3,611.00 2/28 3,087.00 \$6,698 \$7

94 0-1406		
Expenses	r.	\$400.00
GATE WORKERS	•	.400,00
Security	-	\$ 420.00
officials	_	576.00
Scoren		70.00
Chock		70.00
Announcer		70. ED
Game Balls		60.00
Scorebook	-	5,00
Net		6.00
Trophies	-	(86.00
Tour. Mar.		200.00
		\$ 2063.00
		70

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#	9 Boys 1	Cirls	•	Combined	Heid at	Janie 15_	~ MIANX	VOOF D	ates <u> 726 - 27 - 2</u>
Part A	REVENUE ITEM	S				Price(s)			Totals
	Ticket Sales					133	08.84		
	Broadcasting								
	Sponsorship								
TOTAL REVENUE (1)								and the state of t	
Part B	Part B EXPENSE ITEMS					Expense	anasaana) es		
	Game Officials							76,00	
:	Trophies						78	3.76	
	Travel for Particip	ating Te	ams						
	Other Itemized Ex	xpenses	approved	by majority vo	le of	rwi e			
:	schools in tourna				list on				
	back of this form)		win b	sele side	· · · · · · · · · · · · · · · · · · ·		169	1.00	
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Part C	Net Profit (Part A	(1) mlnu	ıs Part B (2	2) total)	chesolaneanalani kanan		a delimentari della seco	MPAGID MARKANA	10,858.08
Part D	Allowance to Hos	t School	- Maximu	m 15% for rent	al and				
:	incidental expens	es unles	s otherwis	se approved by	majority		1628.	<i>→</i> }	
	vote							11	
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	School SCHOOL	UAL AI	MOUNTS BOVE, NO Am	S FOR DIST OT INCLUD 10unt 3.936	RICT TO ING TRA	VEL EX	PENSES	the same and the s	FROM PART
LIST BE	School)CHS /629.5	UAL AI E AE	MOUNTS BOVE, NO Am	FOR DIST OT INCLUD TOUNT 3,936 2,367	RICT TO ING TRA	VEL EX	PENSES	the same and the s	FROM PART
LIST BE	School School CHS /629. POLLO Wenshord Ensbord Cath	UAL AI E AB 7/	MOUNTS BOVE, NO Am B234	5 FOR DIST OT INCLUD 10 Unt 3,936 2,367 2,367 2,367	RICT TO ING TRA S S S S S S S S S S S S S S S S S S S	Sch	PENSES pool	the same and the s	FROM PART
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LIST BE	School School CHS /625. POLLO Weashore Ensbord Cath TTENDANCE BO Session 1	UAL AI E AE 7/+23/ BY SES YS Pal	MOUNTS BOVE, NO And B234 SIONS (FOR DIST OT INCLUD Tount 3,936 2,367 2,367 3,367 3,367 (Tickets So	RICT TO ING TRA 19 19 14 16 NOT I	Schooney re	PENSES ceived) COME	PROFITS	FROM PART
LIST BE	School School CHS /62% POLLO Wensborg Ensborg Cath TTENDANCE B BO Session 1 2	UAL AI E AE 7/+23 BY SES YS Pal 28 46	MOUNTS BOVE, NO And B234 SSIONS (FOR DIST OT INCLUD Tount 3,936 2,367 2,367 3,367 3,367 (Tickets So	RICT TO ING TRA 19 19 14 16 NOT I	Schooney re	PENSES ceived) COME	PROFITS	FROM PART
LIST BE	School School CHS /625. POLLO WENSHORD CATV TTENDANCE B Session 1 2 3	UAL AI E AE 7/+23 BY SES YS Pal 28 46	MOUNTS BOVE, NO And B234 SIONS (FOR DIST OT INCLUD Tount 3,936 2,367 2,367 3,367 3,367 (Tickets So	RICT TO ING TRA 19 19 14 16 NOT I	Schooney re	PENSES ceived) COME	PROFITS	FROM PART
LIST BE	School)CHS /625.7 POLLO WENSHORD CATA TTENDANCE BO Session 1 2 3 4	UAL AI E AE 7/+23 BY SES YS Pal 28 46	MOUNTS BOVE, NO And B234 SSIONS (FOR DIST OT INCLUD Tount 3,936 2,367 2,367 3,367 3,367 (Tickets So	RICT TO ING TRA 19 19 14 16 NOT I	Schooney re	PENSES ceived) COME	PROFITS	FROM PART
LIST BE	School School CHS /624. POLLO Sex Shore o Ex Shore CATA TTENDANCE BO Session 1 2 3 4 5	UAL AI E AE 7/+23 BY SES YS Pal 28 46	MOUNTS BOVE, NO And B234 SSIONS (FOR DIST OT INCLUD Tount 3,936 2,367 2,367 3,367 3,367 (Tickets So	RICT TO ING TRA 19 19 14 16 NOT I	Schooney re	PENSES ceived) COME	PROFITS	FROM PART
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** 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.

Aviess

270-852-7360 DAYTIME PHONE

GARY BARTLEH
MANAGER
LANG BARTLETS

GATE WORKERS 576.60 officials 600,00 Security Nets 6.00 45,00 balls 105.00 Scoren

105.00 Clock

105.00 ANNOUNCER

Trophies -

Conference Medal 63.76 ALL District 120.00

Tour Mgr. - 200.00

2450.76

KHSAA Form BK105 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 # 10 Boys Girls x Combined Held at	McLean Cou	inty	Dates Feb 25/28
Part A REVENUE ITEMS	Price(s)	Receipts	Totals
Ticket Sales	5.00 reg.	4042.00	
	6.00 adv.	474.00	
Broadcasting	_		
Sponsorship			
TOTAL REVENUE (1)			4519.00
Part B EXPENSE ITEMS		Expenses	
Game Officials	_	582.00	
Trophies		65.35	
Travel for Participating Teams			
Other Itemized Expenses approved by majority vote of		837.50	
schools in tournament (provide separate listing or list on			
back of this form)	-		
TOTAL EXPENSES (2)	and the second second		1484.85
Part C Net Profit (Part A (1) minus Part B (2) total)			3034.15
Part D Allowance to Host School - Maximum 15% for rental and		455.12	
incidental expenses unless otherwise approved by majority			
vole			
Part E Profit Subject to Division by Schools (Part C minus Part D)			2579.03
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TO			TS FROM PART

E ABOVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
Ohlo County	644.75		
Muhlenberg South	644.75		
Muhlenberg North	644.75	K	
McLean County	644.75		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	/S	GIR	RLS	COMB	INED
Session	Paid	Session	Paid	Session	Pald
1			398		
2		2	490		
3					
4					
5					
6					
7					
Total		Total	888	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.

Nick Boling	McLean County	270-273-5278
MANAGER	SCHOOL	DAYTIME PHONE

Total Gate

Girls 10th District Basketball Expenses

Gate Scorer Timer PA	\$180.00 \$45.00 \$45.00 \$45.00	3 gates 3 games 3 games 3 games 3 games
Security	\$240.00	3 games
All Tourney Plaques	\$82.50	
Runner Up Trophy	\$65.35	, 1
Officials	\$582.00	3 man crew, 3 games, plus travel
Tourney Mngr, Fee	\$200.00	
Total	\$1484.85	
Gate 1st Night	\$ <u>2034.00</u>	And the map of the map
Gate 2 nd Night	\$ <u>2485.00</u>	
		Association of the second second second

\$4519.00



MANAGER

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)

Part A REVENUE (TEMS Frice(s) Receipts Totals	District #	10 Boys x	Girls	3	Co	ombined	_ H	leld at	McLean Cou	ınty	Dates	Feb 26-29
Broadcasting Sponsorship TOTAL REVENUE (1) Part B EXPENSE ITEMS Game Officials Troylies B67.50 869.128 1127.87 1128.80 1127.87 1	Part A	REVENUE ITEMS							Price(s)	Receipts	3	Totals
Broadcasting Sponsorship TOTAL REVENUE (1) 9049.00		Ticket Sales							5.00 reg.	7675.00		
Sponsorship TOTAL REVENUE (1) Part B EXPENSE ITEMS Game Officials Trophies Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2) Part C Net Profit (Part A (1) minus Part B (2) total) ToTAL Expenses unless otherwise approved by majority vote Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Part E Profit Subject to Division by Schools (Part C minus Part D) EABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount School Amount School Amount School Ohio County 1597.82 Muhlenberg North 1597.82 McLean County 1597.83 McLean County 1597.83 McLean County 1597.83 McLean County 1597.83 McLean County 1597.82 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.									6.00 adv.	1374.00		
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MANAGER SCHOOL DAYTIME PHONE		··········				,,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>		<u></u>		~ ~~~	

BOYS 10th District Basketball Expenses

Gate	\$180.00	3 gates 3 games
Scorer	\$45.00	3 games
Timer	\$45.00	3 games
PA	\$45.00	3 games
Security	\$270.00	3 games
All Tourney Plaques	\$82.50	
Runner Up Trophy	\$65.35	
Officials	\$597.00	3 man crew, 3 games, plus travel
	·	
Tourney Mngr. Fee	\$200.00	
Total	\$1529.85	

Gate 1st Night

\$1565.00 + \$390 presold

Gate 2nd Night

\$1800.00 + \$414 presold

Gate 3rd Night

\$4310.00 + \$570 presold

Total Gate

<u>\$9049.00</u>

270–422–7515DAYTIME 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)

District #	11	Boys	Girls	3	Co	mbined <u>x</u>	_ Held	lat <u>MEA</u>	DE CO	OUNTY H.S	•	Dates	2 <u>/25/08</u>	<u>=</u> :2/29/08
Part A	REVENU	JE ITEMS						P	rice(s)	Rece	eipts		Totals	
	Ticket Sa	ales	**********					\$5	.00	\$11,035	.00			
	Broadca	sting												
	Sponsor	ship												
	TOTAL F	REVENUE	(1)		www.voranachia	income a parent to make angle (Alico	incolonium proposition					\$11,	035.00	
Part B	EXPENS	E ITEMS	> 000 V 000 000 000 000 000 000 000 000	on the factor of	The state of the s					Expense	es		100	
	Game O	fficials	***********							\$1,338				
		/Plaque								\$ 694	.90			
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Part D						15% for re approved								
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MEADE COUNTY HIGHSCHOOL

SCHOOL

MANAGER JOHN PROCTOR



MANAGER Mike Houchin

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

KHSAA Form 8K105 Rev 01/06

District #	12 Boys	Girls	Combine	d X	Held at	Grayson (> 0.	Da	tes Feb. 25- 29
Part A	REVENUE ITEMS	3			The second secon	Price(s)	Rece	eipts	Totals
	Ticket Sales					\$5.00	\$14,850		
	Broadcasting							T B	
	Sponsorship							M	
V 31 (20m) m, 11	TOTAL REVENU	E(1)		· · · · · · · ·	2.36				14,850.00
Part B	EXPENSE ITEMS	}					Expense		
:	Game Officials						\$1,260.0	00	
	Trophies								
:	Travel for Particip						E		
	Other Itemized Ex						\$2,199.0	00	
	schools in tourna		separate list	ling or l	ist on				
	back of this form)		· · · · · · · · · · · · · · · · · · ·						
	TOTAL EXPENSE								3,459.00
Part C	Net Profit (Part A	(1) minus Pari	B (2) total)						11,391.00
Part D	Allowance to Hos	t School - Max	imum 15% 1	or rent	al and		\$2,227.0	0	
	incidental expens	es unless othe	rwise appro	ved by	majority				
	vote								
Part E	Profit Subject to D	Division by Sct	ools (Part C	minus	Part D)			1	9,164.00
LIST BE	ELOM INDIVIDI	JAL AMOU E ABOVE						PROFITS	FROM PART
	School		Amount	1		Scho	ool		Amount
Butler C	مومورسون و موروبون برورسون بروان المان	\$2,29	1.00						
Edmons	on Co.	\$2,29	1,00						
Grayson		\$2,29	1.00						
	Ille Trinity	\$2,29			<u></u>				
PAID A	TTENDANCE B BO		VS (Ticke		I d NOT 1 RLS	noney re	celved) COME	BINED	
	Session	Paid	Ses	sion	Paid		Session	Pald	
<i>j</i>	1	744	1		497		1	1241	
	2	1309) -	420		2	1729	
	3					i.i.g			
	4	~~~~							
	5		<u></u>		<u> </u>	GP (
,	6				<u> </u>			·····	
	7		<u> </u>						<u> </u>
	Total	2053	To	tal	917		Total	2970	
** NOT MAJO	E ** IF ANY OT RITY VOTE OF	HER PLAN	FOR THE	E DIVI IG SC	SION O	F TOURN	AMENT R E ORTAIN	ECEIPTS	IS USED, A

AND SENT TO THE KHSAA.

(270)-259-4078

DAYTIME PHONE

Grayson Co.

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 #	13 Boys X Girls	X Combined X	Held at	Russellvill	1 High 1	Dates <u> </u>
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals
	Ticket Sales				11,229.00	
	Broadcasting					
	Sponsorship					
	TOTAL REVENUE (1)					11,229.00
Part B	EXPENSE ITEMS				Expenses	1000
·	Game Officials				1225.20	
	Trophies				441.70	
	Travel for Participating Te	ams				_
	Other Itemized Expenses	*				
	schools in tournament (pr	ovide separate listing or	list on		2440,00	of the first of the second
	back of this form)					4,106.90
	TOTAL EXPENSES (2)					
Part C	Net Profit (Part A (1) minu	us Part B (2) total)				7.122.10
Part D	Allowance to Host Schoo				•	
	incidental expenses unle	ss otherwise approved b	y majority	2		
	vote					
Part E	Profit Subject to Division			NAMES OF THE PROPERTY OF THE P		7,122.10
LIST B	ELOW INDIVIDUAL A	MOUNTS FOR DIS	TRICT TO	OURNAME	NT NET PROFIT	IS FROM PART
		BOVE, <u>NOT</u> INCLUI	JING IK			A
	School	Amount		Schoo	<u>)</u>	Amount
10ga	n Co. High	1,780.52				· · · · · · · · · · · · · · · · · · ·
lod	d Co. High	1,780.52				
	Lin-Simpson	1,780.52			· · · · · · · · · · · · · · · · · · ·	
PAIN	ATTENDANCE BY SE		old NOT	money rec	eived)	
r MID F	BOYS		GIRLS		COMBINED	
		Lid E. Cossion	Pai		Specian Pai	id

BO	YS	GIF	?LS	 COME	3INED
Session	Paid	Session	Paid	Session	Paid
1				1	415
2				2	<i>54</i> 5
3			287		
4	635			· · · · · · · · · · · · · · · · · · ·	
5 A	635 WANCE		_	Idvance	353
6					
7					
Total		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.

DAYTIME PHONE

Expenses District Tournament

Hospitality Room	\$250.00
Security	\$820.00
Gate Workers	\$320.00
Manager	\$500.00
PA	\$100.00
Score Keeper	\$100.00
Clock Keeper	\$100.00
Bookkeeper	\$150.00
Miscellaneous	<u>\$100.00</u>

Total \$2,440.00



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	_ _	ombined	Χ .	Held at	Warren	Central HS		Dates	Feb. 26,27,29, Mar. 1
Part A	REVENUE ITEMS)					Price(s) Rec	eipts		Totals
	Ticket Sales				***************************************		\$6.00	\$25,014	1.00		
	Broadcasting							\$0			
	Sponsorship							\$0			
	TOTAL REVENUE	E (1)								\$25,	014.00
Part B	EXPENSE ITEMS						4 3 200	Expens	es		
	Game Officials						on a state of	\$1,282.			
	Trophies		~					\$387.52		Tra Tra New York	
	Travel for Participa	ating Teams						\$0			
	Other Itemized Ex		oved	by majorit	y vote	of				3	
	schools in tournan	nent (provide	sepa	ırate listin	g or list	t on					
	back of this form)			V							
	TOTAL EXPENSE	ES (2)								\$565	5.32
Part C	Net Profit (Part A ((1) minus Pa	t B (2	2) total)						\$19,3	358.68
Part D	Allowance to Host	School - Ma	ximur	n 15% for	rental	and		\$0			
	incidental avecase	a unlana ath				aniovitu.					
	incidental expense	es umess om	erwis	e approve	ea by m	lajorny		120 120 120 120 120 120 120 120 120 120		984.1	
	vote	es uniess oui	erwis	e approve	ea by m	ајотту					
Part E	vote									\$19.3	358.68
	vote Profit Subject to D	ivision by Sc	hools	(Part C n	ninus P	art D)	TOUR	NAMENT N	ET PRO	5 5 9 8 6 8 7 7	2.4121901.450a.901.4
	vote	ivision by Sc	hools	(Part C n	ninus P	art D)				5 5 9 8 6 8 7 7	2.4121901.450a.901.4
	vote Profit Subject to D BELOW INDIV	ivision by Sc	hools IOUI OVE	(Part C n	ninus P	art D)	TRAVE			FITS	2.4121901.450a.901.4
LIST	Profit Subject to D BELOW INDIV PA School	ivision by Sc IDUAL AN ART E AB	hools IOUI OVE	(Part C m NTS FO , NOT II	ninus P	art D)	TRAVE	_ EXPENSE		FITS	FROM
LIST	vote Profit Subject to D BELOW INDIV PA School Green	ivision by Sc IDUAL AN ART E AB	hools IOUI OVE	(Part C n NTS FO , <u>NOT</u> II	ninus P	art D)	TRAVE	_ EXPENSE		FITS	FROM
LIST	vote Profit Subject to D BELOW INDIV P) School Green ood	ivision by Sc IDUAL AN ART E AB \$4,8	hools IOUI OVE Am 39.67	(Part C n NTS FO , NOT II	ninus P	art D)	TRAVE	_ EXPENSE		FITS	FROM
Bowling Greenw Warren Warren	Profit Subject to D BELOW INDIV PA School Green ood East Central	ivision by Sc IDUAL AN ART E AB \$4,8 \$4,8 \$4,8 \$4,8	hools 10UI OVE Am 39.67 39.67 39.67	(Part C n NTS FO , <u>NOT II</u> nount	ninus P R DIS NCLU	Part D) STRICT	TRAVEI	EXPENSE		FITS	FROM
Bowling Greenw Warren Warren	Profit Subject to D BELOW INDIV PA School Green ood East Central TTENDANCE B	ivision by Sc IDUAL AN ART E AB \$4,8 \$4,8 \$4,8 \$4,8 \$4,8	hools 10UI OVE Am 39.67 39.67 39.67	(Part C n NTS FO , <u>NOT II</u> nount	ninus P R DIS NCLU	Part D) STRICT IDING	TRAVEI	EXPENSE	S	FITS	FROM
Bowling Greenw Warren Warren	vote Profit Subject to D BELOW INDIV P) School Green ood East Central TTENDANCE B	ivision by Sc IDUAL AN ART E AB \$4,8 \$4,8 \$4,8 \$4,8 \$4,8 \$4,8	hools 10UI OVE Am 39.67 39.67 39.67	(Part C n NTS FO , NOT II nount	ninus P R DIS NCLU	Part D) STRICT IDING INOT I	TRAVÉI Sc money i	EXPENSE chool received)	BINED	FITS	FROM
Bowling Greenw Warren Warren	vote Profit Subject to D BELOW INDIV Profit School Green ood East Central TTENDANCE B BO Session	ivision by Sc IDUAL AN ART E AB \$4,8 \$4,8 \$4,8 \$4,8 Y SESSIO YS Paid	hools 10UI OVE Am 39.67 39.67 39.67	(Part C n NTS FO , <u>NOT II</u> nount	ninus P R DIS NCLU	Part D) STRICT IDING	TRAVÉI Sc money i	EXPENSE	S	FITS	FROM
Bowling Greenw Warren Warren	vote Profit Subject to D BELOW INDIV Profit School Green ood East Central TTENDANCE B BO Session 1	ivision by Sc IDUAL AN ART E AB \$4,8 \$4,8 \$4,8 \$4,8 Y SESSIO YS Paid 1156	hools 10UI OVE Am 39.67 39.67 39.67	(Part C n NTS FO , NOT II nount	ninus P R DIS NCLU	Part D) STRICT IDING INOT I	TRAVÉI Sc money i	EXPENSE chool received) COM Session	BINED	FITS	FROM
Bowling Greenw Warren Warren	vote Profit Subject to D BELOW INDIV PA School Green ood East Central TTENDANCE B BO Session 1 2	ivision by Sc IDUAL AN ART E AB \$4,8 \$4,8 \$4,8 \$4,8 Y SESSIO YS Paid 1156 906	hools 10UI OVE Am 39.67 39.67 39.67	(Part C n NTS FO , NOT II nount	ninus P R DIS NCLU	Part D) STRICT IDING INOT I	TRAVÉI Sc money i	EXPENSE chool received)	BINED	FITS	FROM
Bowling Greenw Warren Warren	vote Profit Subject to D BELOW INDIV PA School Green ood East Central TTENDANCE B BO Session 1 2 3	ivision by Sc IDUAL AN ART E AB \$4,8 \$4,8 \$4,8 \$4,8 Y SESSIO YS Paid 1156 906 669	hools 10UI OVE Am 39.67 39.67 39.67	(Part C n NTS FO , NOT II nount	ninus P R DIS NCLU	Part D) STRICT IDING INOT I	TRAVÉI Sc money i	EXPENSE chool received) COM Session	BINED	FITS	FROM
Bowling Greenw Warren Warren	vote Profit Subject to D BELOW INDIV Profit School Green ood East Central TTENDANCE B BO Session 1 2 3 4	ivision by Sc IDUAL AN ART E AB \$4,8 \$4,8 \$4,8 \$4,8 Y SESSIO YS Paid 1156 906	hools 10UI OVE Am 39.67 39.67 39.67	(Part C n NTS FO , NOT II nount	ninus P R DIS NCLU	Part D) STRICT IDING INOT I	TRAVÉI Sc money i	EXPENSE chool received) COM Session	BINED	FITS	FROM
Bowling Greenw Warren Warren	vote Profit Subject to D BELOW INDIV PA School Green ood East Central TTENDANCE B BO Session 1 2 3 4 5	ivision by Sc IDUAL AN ART E AB \$4,8 \$4,8 \$4,8 \$4,8 Y SESSIO YS Paid 1156 906 669	hools 10UI OVE Am 39.67 39.67 39.67	(Part C n NTS FO , NOT II nount	ninus P R DIS NCLU	Part D) STRICT IDING INOT I	TRAVÉI Sc money i	EXPENSE chool received) COM Session	BINED	FITS	FROM
Bowling Greenw Warren Warren	vote Profit Subject to D BELOW INDIV Profit School Green ood East Central TTENDANCE B BO Session 1 2 3 4	ivision by Sc IDUAL AN ART E AB \$4,8 \$4,8 \$4,8 \$4,8 Y SESSIO YS Paid 1156 906 669	hools 10UI OVE Am 39.67 39.67 39.67	(Part C n NTS FO , NOT II nount	ninus P R DIS NCLU	Part D) STRICT IDING INOT I	TRAVÉI Sc money i	EXPENSE chool received) COM Session	BINED	FITS	FROM
Bowling Greenw Warren Warren	vote Profit Subject to D BELOW INDIV PA School Green ood East Central TTENDANCE B BO Session 1 2 3 4 5 6	ivision by Sc IDUAL AN ART E AB \$4,8 \$4,8 \$4,8 \$4,8 Y SESSIO YS Paid 1156 906 669	hools 10UI OVE Am 39.67 39.67 39.67	(Part C n NTS FO , NOT II nount	R DIS NCLU	Part D) STRICT IDING INOT I	TRAVÉI Sc money i	EXPENSE chool received) COM Session	BINED	FITS	FROM

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

Eric Wilson	Warren Central	270-781-2404
MANAGER	 SCHOOL	DAYTIME PHONE

14th District Tournament Expenses

\$1,650.00

Game Security:

Tournament Workers: \$1,435.00

Game Balls, Nets, Scorebooks: \$100.00

Hospitality Room \$300.00

JROTC Parking \$500.00

TOTAL \$3,985.00



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 #	15 Boys _	Girls	Cor	mbined X	/ <u> </u>	ld at A/	len o	······	<i>Cotts-ite</i> Dates		2-29	Zog
Part A	REVENUE ITEMS	3			· · · · · · · · · · · · · · · · · · ·	P	rice(s)	Rece		Totals		
	Ticket Sales						<u> </u>	219	60.00			
	Broadcasting											
	Sponsorship											
	TOTAL REVENUE	E (1)							<u> </u>	1960.00]	
Part B	EXPENSE ITEMS	}						Expense				•
	Game Officials							1185.	PSRCPARING			
	Trophies							130.		1000		
	Travel for Particip	ating Teams						552.	00			
	Other Itemized Ex	penses appro	ved in	advance b	y majo	rity						
	vote of schools in	tournament (p	rovide	separate l	isting c	or 💮						
:	list on back of this	form)						1000	F887862565		Ĭ	
	TOTAL EXPENSE	ES (2)						o de entrateción de	2	868.00	_	
Part C	Net Profit (Part A	(1) minus Par	B (2)	total)						7,092.€]	
Part D	Allowance to Hos	School - Max	imum	15% for re	ntal an	d N		2863.8	0 15%			
	incidental expens	es unless othe	rwise a	approved b	y majo	ority 💮		2963	2 90			
1.	vote							L063	5.0			
Part E	Profit Subject to D								17		16.228	3,20
LIS	T BELOW INDIV	IDUAL AM ART E ABO	OUN OVE,	TS FOR NOT INC	DIST	RICT TO	OURN AVEL	AMENT N EXPENSE	ET PROFITS S	FROM		
	School		Amo		11.00			100		mount		
6/05	anw	40	57.	05			.,,,					
	en Co.		57.		200							
	oe Co.		57.		3							
Allei	n Co. Scottsu	110 40	57.	05	1. 3,	***************************************						
PAIDA	TTENDANCE E	Y SESSIO	NS (7	ickets S	old N	IOT mo	ney r		•			
	BC	YS			GIRLS				BINED	3		
	Session	Paid		Session		Paid		Session	Paid	1		
	1		11			595.		*	695	4		
	2	1/05.							1105	-		
	3				5	56.			536	1		
	4	1129.							1129	1		
:	5									4		
	6										and	
	7							Adupaced sa		overege	EAPAL.	- 00
-	Total			Total				Total	4391		# 5	د

** 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.

Allen County- Sestisuille 270 622-4119
school DAYTIME PHONE



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

District # 16th Boys Girls Combined X Held at Russell County High Dates 02/25 -02/29 Part A **REVENUE ITEMS** Price(s) Receipts Totals Ticket Sales - Gate - 1,804 @ \$5.00 \$9,020.00 Ticket Sales - Advanced - 697 @ \$4.00 \$2,788.00 Ticket Sales - Reserved - 260 @ \$10.00 \$2,600.00 Broadcasting Sponsorship **TOTAL REVENUE (1)** \$14,408.00 Part B **EXPENSE ITEMS** Expenses Game Officials \$1,337.40 Trophies 641.70 Tournament Manager/Timer/Scorer/PA 270.00 TOTAL EXPENSES (2) \$2,249.10 Part C Net Profit (Part A (1) minus Part B (2) total) \$12,158.90 Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority Part E Profit Subject to Division by Schools (Part C minus Part D) \$12,158.90

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

School	Amount	School	Amount
Clinton County	\$3,039.72		***************************************
Cumberland County	\$3,039.72		
Metcalfe County	\$3,039.72		
Russell County	\$3,039.72		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO	YS	GIF	RLS	COMBINED			
Session	Paid	Session	Paid		Session	Paid	
1					1	402	
2		2002 - 122 - 1225			2	459	
3		20 (20) 1 (20) 1 (20) 1 (20) 1 (20)			3	352	
4		÷.		AND COLUMN	4	591	
5				Name of the second	Advanced	697	
6					Reserved	260	
7				MAD:			
Total		Total			Total	2,761	

** 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.

Rita Cook Branscum	Russell County High School	270-866-3341
MANAGER	SCHOOL	DAYTIME PHONE



(retur	n one copy to KHSAA CT# <u>[7</u> BOYS	by pub	lished deadline or GIRLS	s. File sepai HI	rate re ELD	ports AT	if Girls and B	oys Tour	naments are	held se ES Feb	perately) 36,28, M x	r l
Part A								(s)	Receipt	s	Totals	3
Pall A	Ticket Sales						5.00		2641.7			
Arrestantino	Broadcasting								250	00		
	Sponsorship							F				
	TOTAL REVENU	JE (1)								12891	<u>. '70</u>
Part B	EXPENSE ITEM	S							xpenses			
	Game Officials								762.00			
	Trophies							_	185-3	5		
	Travel for Partici						_					
	Other Itemized E	xpen	ses approve	ed by majo	ority v	ote c)f					
	schools in tourna		t (provide se	parate list	ing c	riist)	1777-9	اد		
	on back of this for		<u> </u>					-			3 7 25	ゝ)ク
<u></u>	TOTAL EXPENS			<u> 19. 19. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.</u>							3 8 63	. a. (
Part C	Net Profit (Part A (
Part D	Allowance to Host									·		
	incidental expense	s unl	ess otherwise	approved	by m	ajority			300.00			
20.00	vote					<u> </u>					0.77	
Part E	Profit Subject to D	ivisior	by Schools	(Part C min	ius P	art D)					9166.	て.)
LIST	LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES											
	School		Amo	ount			Sc	hool		ļ	Amount	
Cent	rd Hardn		1833.	29		7	Port H	out Hander 1833.29				7
I lin	settlem		1833									
[AA	6mply		1833.	29								
Lyon	ATTENDANCE E	2 V C	TESTONS	<u>A9</u> (Tickots	Solo	INO	Tmoney	recei	ved)			
PAID	ATTENDANCE D BOYS	5	ESSIONS (GII	RLS	JUIC	8 14 C	COM	BINED				
Session		13.1	Session	Paid	Ĭ.		Session	Р	aid			
1	445.05	1116										
2	5740.65				2							
3	6456.00							ļ				
4												
5	\							 				
6		1974						 				
7	12 (11 70)	\$25 FE	Total				Total					
Tota		1775年		<u> </u>		*245X.5						
USE	** 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. Kennyham 270-737-6900											
	- voyorowe			- WVV		1 10					11.1.0.k.10"	



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 #	17 Boys Girls Combined Held at	John 1	Hardm	Dates 2/25-29/08
Part A	REVENUE ITEMS	Price(s)		Totals
	Ticket Sales	5.00	8510.75	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			4510-75
Part B	EXPENSE ITEMS :		Expenses	
	Game Officials		954.80	
	Trophies		63.76	
	Travel for Participating Teams		-	
	Other Itemized Expenses approved by majority vote of			
	schools in tournament (provide separate listing or list on		2639.95	
	back of this form)			3659.51
	TOTAL EXPENSES (2)			
Part C	Net Profit (Part A (1) minus Part B (2) total)			4852.24
Part D	Allowance to Host School - Maximum 15% for rental and			
	incidental expenses unless otherwise approved by majority			
	vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			4952.24
LIST BE	LOW INDIVIDUAL AMOUNTS FOR DISTRICT T	OURNAME	NT NET PROFI	TS FROM PART
	E ABOVE, NOT INCLUDING TR			

_	School	Amount	Single Section 11	. School	Amount 1
	John Hardon	970.45		Fort Knox	970.45
	Cantral Hardin	970.45	- Marie Company - Mari		
F	North Harda	970-45		•	
Γ	E-Town	970.45	夏/聖		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY		G/,	RLS		COMBINED				
Session	Paid 🕍	Session	Paid		Session	Paid			
1			કર			۳			
: 2	7. A		345						
3			540	23	,				
4	man 144 transit francis de la constitución de la constitución de francis de la constitución de la constituci	•	フタフ		, .				
5	Strains Strains					·			
6 (TANKET TANKET TANKET			22416 22862					
7;			<u> </u>						
Total	, WA	Total	1704		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.

270.769-8906 DAYTIME PHONE



Caverna

Green

Hart

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 #	_18_	Boys	Girls	Combined _	Х_	Held at	Green		Dates	2/24,25	, 29
	Part A	REVEN	UE ITEMS					Price(s)	Receipts		Totals]
		Ticket S	Sales					5.00	10845.00			
		Broadca	asting		***************************************							
		Sponso	~~~~~ ` ~~~~~~~~~~									4
Ļ		TOTAL	REVENUE	(1)				CAR IN CIRC		108	345.00	_
_	Part B	EXPEN	SE ITEMS						Expenses			ā
		Game C	Officials						1225.50		rianis de la companie	
		Trophie	S						647.65			
		Travel f	or Participa	iting Teams								
					roved by majority							Ĭ
		ł		nent (provid	e separate listing	or l	ist on		1454.70		Kalantino (
			this form)		<u> </u>							4
		TOTAL	EXPENSE	S (2)				g 182 (d. 50 55 dž.)		332	27.85	_
	Part C	Net Pro	fit (Part A (1) minus Pa	art B (2) total)					75	L7.15	
	Part D	Allowan	ice to Host	School - Ma	aximum 15% for	rent	al and					
		incident	al expense	s unless ot	nerwise approved	d by	majority		F00 00			
		vote							500.00			À
_	Part E	Profit S	ubject to Di	ivision by S	chools (Part C m	inus	Part D)			70	7.15]
	LIST BE	ELOW I	NDIVIDU		UNTS FOR D					FITS FF	ROM PART	
				E ABOV	E, <u>NOT</u> INCL	<u>UD</u>	ING TR	AVEL EXPE	ENSES			
	,	Soh	aal		Amount			Schoo	d.	Δr	nount	

Larue	1754.29	
PAID ATTENDANCE BY SE		old NOT money received)

1754.29

1754.28

1754.29

BOY	YS .	GIR	LS	COMBINED				
Session	Paid	Session	Paid	Session	Paid			
1				1	456.00			
2				2	579.00			
3				3	1134.00			
4				:				
5								
6								
7								
Total		Total		Total	2169.00			

** 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.

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)

District #	<u>/9</u> Boys _	Girls	С	ombined *	Held at _	Bardstown	n High School	Date	s <u>2/25-3/1</u>
Part A	REVENUE ITEMS	}				Price(s)	Rece	ipts	Totals
	Ticket Sales					5	16,085.0	0	48
	Broadcasting								
	Sponsorship								
•	TOTAL REVENUE	∃ (1)						16	085.00
Part B	EXPENSE ITEMS	775774 (EX. 2021) 1 (EX. 2021)		200 miles			Expense	s	
ļ	Game Officials						1191.50		
	Trophies					/ W-	310.70		
ļ	Travel for Particip	ating Teams				. 1		N. T.	
	Other Itemized Ex		red l	by majority vot	e of		2401.45		100
	schools in tournar			• • •	1		## # P		
	back of this form)								
	TOTAL EXPENSE	ES (2)		Processor Control of the Control of			y.	39	03.65
Part C	Net Profit (Part A	(1) minus Part	B (2	!) total)				12	81.35
Part D /	Allowance to Host School - Maximum 15% for rental and								
i	ncidental expens	es unless othe	wis	e approved by	majority				
١.	vote								
Part E	Profit Subject to D	ivision by Sch	ools	(Part C minus	Part D)		- Van Autor		
LIST BEI	OW INDIVIDU							ROFITS F	ROM PART
		E ABOVE,		<u>ot</u> includi	ING IKA				t
	School			ount	Security Sec	Sch	001	A	mount
***************************************	High School	3045.3			39 33				
	n High School	3045.3			500) 500)				
	o. High School on Co. High Scho	3045.3 ol 3045.3	*********						
	TENDANCE B			Tickets Sol	M NOT r	noney re	ceived)		
raid ai	BO		,		RLS	noncy re	COMB	INED	
					Paid		Session	Paid	
	1	599		1(DH)	523	2000 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
	2	354		2	713				
	3	1028				120.00			
	4								
	5								
	,		CONTRACTOR ASSESSMENT		3	Same Street			•

** 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.

1236

Total

Total

1981

Total

David Clark	Bardstown High School	(502) 331-8802
MANAGER	SCHOOL	DAYTIME PHONE

2008 19th District Basketball Tournament Account Ledger

Total Receipts:

2/25/08	\$2615.00
2/26/08	\$2995.00
2/27/08	\$1770.00
2/29/08	\$3565.00
3/1/08	\$5140.00

Total:

\$16085.00

Disbursements:

Officials:	\$1191.50
Security:	\$975.00
Score keeper:	\$150.00
Clock keeper:	\$100.00
Announcer:	\$150.00
Gate workers:	\$650.00
Trophies / plaques	\$310.70
Tournament Manager	\$150.00
Hospitality Room	\$226.45

Total disbursements: \$3903.65 **Ending Balance** \$12181.35

School Allocation:

Bardstown High School	\$3045.34
Bethlehem High School	\$3045.34
Nelson Co. High School	\$3045.34
Washington Co. High School	\$3045.33





District #	# 20 Boys Girls Combined X Held at Taylor Co. High School Da						Dates	2-26-08 to 3-1-08		
Part A	REVEN	NUE ITEM	S				Price(s)	Receipts		Totals
	Ticket	Sales					\$5.00	\$22,619		
:	Broado	asting						0		
4	Sponse	orship						0		
	TOTAL	. REVENU	E (1)						\$226	19
Part B	EXPE	NSE ITEM	S			<u> </u>		Expenses		
		Officials						\$1220.10		
	Trophic	es						\$622.70		
	Travel	for Particip	oating Teams					0		
	Other I	Itemized E	xpenses appr	roved by majorit	ty vot	e of		\$1,878.56		
·	!			e separate listin	g or l	list on				
		f this form	<u></u>	h-th-th-th-th-th-th-th-th-th-th-th-th-th						24.22
	TOTAL	EXPENS	ES (2)						\$3,7	21.36
Part C	Net Pr	ofit (Part A	(1) minus Pa	ırt B (2) total)	····				\$18,8	397.64
Part D	Allowa	nce to Hos	st School - Ma	ximum 15% for	rent	al and		\$1,050		
	incider	ntal expens	ses unless oth	nerwise approve	ed by	majority				
	vote				····					
Part E	Profit S	Subject to	Division by So	chools (Part C r	ninus	Part D)			\$17,8	347.64
LIST BE	ELOW	INDIVID	UAL AMO	UNTS FOR D	DIST	RICT TO	URNAME	NT NET PROF	ITS FR	OM PART

E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
Adair Co.	\$4,461.91		
Campbellsville	\$4,461.91		
Marion Co.	\$4,461.91		
Taylor Co.	\$4,461.91		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	/S	GIR	GIRLS			COMBINED		
Session	Paid	Session	Paid		Session	Paid		
1		1	454	4.00				
2	815							
3	997			₩				
4		4	576					
5	1674			2 No. 2 2 No.				
6				3)(0				
7								
Total	3488	Total	1030	100	Total			

Mike Thomas	Taylor Co.	270-465-4431
MANAGER	SCHOOL Taylor Co.	DAYTIMĖ PHONE

CONTRACT SERVICE ASSOCIATION

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)

2-25-08 thrangh

District #	2 Boys	Girls	Combined 🐰	Held at Valley	High Scha	/ Dates 2-29-08
Part A	REVENUE ITEMS				Receipt	s Totals
	Ticket Sales				7240	es and the same
	Broadcasting					
	Sponsorship	,				
	TOTAL REVENUE	(1)				
Part B	EXPENSE ITEMS				Expenses	
	Game Officials				1440.0	
	Trophies				23950	
	Travel for Participa	ating Teams				
	Other Itemized Exp	penses appro	ved by majority vote	of white	Comense Ticket Takes	SCC
	schools in tournam	nent (provide	separate listing or li	st on	Annount 1	Jac ジ 開発を発送している。
	back of this form)				Sciurity -	705~
na na manana na n	TOTAL EXPENSE	S (2)				2794.50
Part C	Net Profit (Part A ((1) minus Par	t B (2) total)			4451,50
Part D	Allowance to Host	School - Max	kimum 15% for renta	l and		
,			erwise approved by r			
	vote					
Part E	Profit Subject to D	ivision by Sc	hools (Part C minus	Part D)		445150
LIST B	ELOW INDIVIDU	JAL AMOU	NTS FOR DIST	RICT TOURNAM	MENT NET PR	OFITS FROM PART
		$\vdash \Delta \bowtie IVE$	NOT NCLUDI	NG TRAVEL EX	(PENSES	
I	School	E ABOVE	, NOT INCLUDI			Amount
<u> </u>	School	E ABOVE	Amount	Sc	hool	Amount
	th Haven	E ABOVE	Amount 990,30	Sc		
		E ABOVE	Amount 89030 89030	Sc	hool	Amount
Yo P	th Haves Mey 2 P	E ABOVE	Amount 990,30 990,30	Sc	hool	Amount
Ye.	th Haves		Amount \$90,30 \$90.30 \$90.30	Sc Holy	hool °ress	Amount
Ye.	th Haven Mey 2 P	Y SESSIO	Amount \$90,30 \$90.30 \$90.30	Hoty (hool °ress	Amount
Ye.	th Haum alley 2 p estern ATTENDANCE B	Y SESSIO	Amount 990,30 990,30 990,30 49030 WS (Tickets Sol	Hoty (hool "ress received)	Amount
Ye.	th Haves lley 2 P restern ATTENDANCE B BO	SY SESSIO	Amount \$90,30 \$90,30 \$90,30 \$90,30 \$90,30 WS (Tickets Sol	Holy (hool *ress received) COMBII	Amount SSO 30
Ye.	Hours I ley 2 P ATTENDANCE B BOY Session	SY SESSIO	Amount \$90,30 \$90,30 \$90,30 \$90,30 \$90,30 WS (Tickets Sol	Holy (hool *ress received) COMBII	Amount SSO 30
Ye.	HAUMANIE BOY	SY SESSIO	Amount \$90,30 \$90,30 \$90,30 \$90,30 \$90,30 WS (Tickets Sol	Holy (hool *ress received) COMBII	Amount SSO 30
Ye.	Hower ATTENDANCE B BOY Session 1 2	SY SESSIO	Amount \$90,30 \$90,30 \$90,30 \$90,30 \$90,30 WS (Tickets Sol	Holy (hool *ress received) COMBII	Amount SSO 30
Ye.	Howers Iley Pestern ATTENDANCE B BOT Session 1 2 3	SY SESSIO	Amount \$90,30 \$90,30 \$90,30 \$90,30 \$90,30 WS (Tickets Sol	Holy (hool *ress received) COMBII	Amount SSO 30
Ye.	Haves ATTENDANCE B BOY Session 1 2 3 4	SY SESSIO	Amount \$90,30 \$90,30 \$90,30 \$90,30 \$90,30 WS (Tickets Sol	Holy (hool *ress received) COMBII	Amount SSO 30
Ye.	Haves ATTENDANCE B Session 1 2 3 4 5	SY SESSIO	Amount \$90,30 \$90,30 \$90,30 \$90,30 \$90,30 WS (Tickets Sol	Holy (hool *ress received) COMBII	Amount SSO 30
¥.	HAVES ATTENDANCE B Session 1 2 3 4 5 6	SY SESSIO	Amount \$90,30 \$90,30 \$90,30 \$90,30 \$90,30 WS (Tickets Sol	Holy (hool *ress received) COMBII	Amount SSO 30

Jody Thornsberry MANAGER	SCHOOL (VOSS (Louisville)	502 447 4363 EXT 108
The second secon		
And the same of th		

(LEAD)

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)

CO 100 Hadi	I THE PART WHEN			,		A.			
District #	22 Boys _	_ Girls	Combined X	Sheld at $\frac{\sqrt{\sqrt{2}}}{\sqrt{2}}$		25 E 0	Date	2/25-2	
Part A	REVENUE ITEMS	}			ice(s)	<u> </u>	The second secon	Totals	
	Ticket Sales			\$	6	₩ [[,3C	4.00		
	Broadcasting						A STATE OF THE STA		
	Sponsorship						.01		
	TOTAL REVENUE	≣ (1)					11/8/11/11	,304.01	
Part B	EXPENSE ITEMS					Expense	es a		
I air o	Game Officials				NA SA	81.26	0.00		
	Trophies ~ K	TCAN				17	7.52		
	Travel for Particip	The second secon		l de l					
	Other Itemized Ex		d by majority vot	e of					
Ì	schools in tournar						12 Q A		
	back of this form)					2,60) S . U		
:	TOTAL EXPENSE	ES (2)		A miss			¥ 3	991.42	
Part C	Net Profit (Part A	(1) minus Part B	(2) total)						
Part D	Allowance to Hos	t School - Maxim	um 15% for rent	al and			i i		
	incidental expens	es unless otherv	vise approved by	majority					
	vote								
Part E	Profit Subject to D	Division by School	ols (Part C minus	Part D)			47	3/2,59	
LIST BI	ELOW INDIVIDU	UAL AMOUN	TS FOR DIST	RICT TOUR	NAM	IENT NET I	PROFITS F	ROM PART	
	.!	E ABOVE,	<u>NOT INCLUD</u>	ING TRAVE	LEX	PENSES			
	School	, F	Amount		Sch	nool	Α	mount	
Bu	Her	#16	25,02	d n	>94	210	\$ 1,6	25.02	
Ve	-Saler	8,8	12.51				· ·		
0	250		25,02		(MM B7-7				
F	vange	18/6	25.02			****			
PAID A	TTENDANCE E		•		ey r	•			
	ВО			RLS	1		BINED	7	
	Session	Paid	Session	Paid	++	Session	Paid	-	
i	1	61	<u> </u>	154	13-1-			-	
	2	658	2	378				_	
:	3	266						_	

2	1658	7	278		
3	266		210		
4					
5					
6					
7					
Total	1.352	Total	532	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.

MANAGER Sand

SCHOOL

502) 361-1231

TO:

22nd Basketball District Athletic Directors

Mike Beard, Mike Crawley, Kevin Salyer, Bill Weller

FROM:

District Tournament Manager, Mark Sander, DeSales HS

RE:

Boys and Girls District Basketball Expense Information

DATE:

For games dated Monday, February 25 - Friday, February 29, 2008

X			

Officials	\$1,260.00
KHSAA Trophies	\$ 127.52
Security	\$1,600.00
Gate Workers	\$ 210.00
Announcer	\$ 105.00
Scorekeeper	\$ 105.00
Statistician	\$ 70.00
Trainer	\$ 200.00
All-Tournament Plaques	\$ 150.00
Nets	\$ 13.90
Game Manager	<u>\$ 150.00</u>
:	\$3,991.42

acousty files assessment											
District #	_23 Boys _	Girls		ombined _	X	Held at	Portlan	d Christian	D	ates	2/25-28th
Part A	REVENUE ITEM	S					Price((s) Rec	eipts	-	Γotals
	Ticket Sales							1709.0	0		1000000
	Broadcasting										
	Sponsorship										
	TOTAL REVENU	E (1)								1709.	.00
Part B	EXPENSE ITEM	3						Expens	es I		
	Game Officials			· · · · · · · · · · · · · · · · · · ·				1620.0	780		
	Trophies							212.52			
	Travel for Partici	oating Te	ams								200
	Other Itemized E	xpenses	approved	by majority	vote	of		760.00			
	schools in tourna	ment (pro	ovide sep	arate listing	or list	on		117.50			
	back of this form)						117.50			
								100.00			
- Mariana di Charles - Maria	TOTAL EXPENS	ES (2)				www.dustract.com/gov.co				2927.	.52
Part C	Net Profit (Part A	(1) minu	s Part B (2) total)							
Part D	Allowance to Hos	t School	- Maximu	m 15% for i	rental	and					
	incidental expens	es unles	s otherwis	se approved	d by m	ajority			Ĭ		
	vote										
Part E	Profit Subject to	Division b	y Schools	s (Part C mi	inus P	art D)				<1218	3.52>
LIST BE	ELOW INDIVID	UAL AI	IOUNT	S FOR D	STR	ICT TO	URNA	MENT NET	PROFITS	FRC	M PART
		E AB	OVE, N	<u>OT</u> INCL	UDIN	G TRA	VEL E	XPENSES			
	School			nount	10000000000000000000000000000000000000		S	chool		Amo	unt
Portland	Christian		<221.59>			Centra	al <221.5			.54>	
Presenta	ation Academy		<110.77>		#1 W.300	Brown)		<221	.54>	
St. Franc	St. Francis <221.54>										
Shawnee			<221.54>								
PAID A	TTENDANCE I		SIONS	(Tickets			money				
	P	YS	1051449		GIRL			,	BINED		
	Session	Pai	d	Session	n	Paid		Session	Paid		
	1 1	1						1	836.54	1	

BOYS			GIRLS			COMBINED		
Session	Paid	S	ession	Paid		Session	Paid	
1						1	836.54	
2	Σ.				1000000	2	541.60	
3	18					3	330.75	
4	19							
5		7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
6	18		:					
7		10 00 11 1 10 1 6						
Total			Total		Siron	Total	1709.00	

** 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.

Rick Folden	Portland Christian	(502) 778-4117
MANAGER	SCHOOL	DAYTIME PHONE



KHSAA Form BK105 Rev 01/06

District #	24 Boys Girls Combined X Held at	FAIRDALE HIGH SCHOOL	Dates Feb 25-29
Part A	REVENUE ITEMS	Price(s) Receipts	Totals
	Ticket Sales	\$6/\$3 9599.00	
	Broadcasting		
	Sponsorship		
	TOTAL REVENUE (1)		9599.00
Part B	EXPENSE ITEMS	Expenses	Santa Roman II San America
	Game Officials	1440.00	
	Trophies	128.00	
*	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)	1832.00	
N	TOTAL EXPENSES (2)	naskana – sala sala kana i Franciska i	3400.00
PartiC	Net Profit (Part A (1) minus Part B (2) total)	All	6199.00
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		
Part F	Profit Subject to Division by Schools (Part C minus Part D)	(EXAMPLE SOLERANDER : A functioned 2 of 1/4 finals : Eq. ()	6199.00

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

School	Amount	En 1 2	School	Amount
BULLITT CENTRAL	1239.80	diam'r.	SOUTHERN	1239.80
BULLITT EAST	1239.80	1,176,1		
FAIRDALE	1239.80	product Constant		
NORTH BULLITT	1239.80	,		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIF	RLS		COM	BINED
Session	Paid	25	Session	Paid		Session	Paid
1			•			1	370/21
2			2	285/11			
. 3	380/14	7.1			334		
4			4	176/8			
5	355/13						
6		£ ; '					
7		4.					
Total	735/27	-44	Total	461/19	靈	Total	370/21

MAJORITY VOIE OF THE PA	RTICIPATING SCHOOLS MUST BE C AND SENT TO THE KHSAA.	DBTAINED, DOCUMENTED,
Rest - Conct	FAIRDALE	502.485.6627
MANAGER	SCHOOL	DAYTIME PHONE

DISTRICT TOURNAMENT EXPENSES

TOURNEY MANAGER	\$300
PA	\$75
SCORER	\$75
TICKET TAKER	\$75
TIMER	\$75
HOSPITALITY ROOM	\$349
SECURITY	\$650
ALL TOURNEY TROPHIES	\$233
TOTAL	\$1832



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

District #	25 Boys Girls Combined x Held at	duPont Manua	I High School D	ates <u>2-25,26, & 28</u>
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6 & \$3	\$7,824.00	
	TOTAL REVENUE (1)			\$7,824.00
Part B	EXPENSE ITEMS		Expenses	
,	Game Officials (\$60 per game x 18)		\$1080.00	
	Team Trophies (\$54 x 2)		\$108.00	
	All-Tournament Team Trophies (\$8.95 x 14)		\$125.30	
	Parking Lot Attendant (\$40 x 4)		\$160.00	
	Security (\$80 x 12)		\$960.00	
	Ticket Takers (\$35 per night x 8)		\$280.00	
	Scorekeepers (\$25 per game x 6)		\$150.00	
	Clock Operator (\$25 per game x 6)		\$150.00	
	Announcer (\$45 per day x 3)		\$135.00	
	Tournament Manager Fee		\$150.00	
	TOTAL EXPENSES (2)			\$3,298.30
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$4,525.70
Part D	Allowance to Host School		\$0.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$4,525.70

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

School	Amount	School	Amount
Collegiate	\$398.87	Mercy	\$787.37
duPont Manual	\$1,863.98	St. Xavier	\$344.06
Male	\$1,131.43		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO	/S	GIR	LS	COME	INED
Session	Paid	Session	Paid	Session	Paid
1	NA	1	193	1	NA
2	414	2	NA	2	NA
3	NA	3	NA	3	743
Total	414	Total	193	Total	743

David Zuberer	duPont Manual High School	502-485-8489
MANAGER	SCHOOL	DAYTIME PHONE

STEVEN SILVANO

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 #	De Boys	Gir	ls	Combined	1 <u>X</u>	Held at	t MOORE		Da	ites <u>2/25-29</u>
Part A	REVENUE IT	EMS			Price(s)	Rece	ipts	Totals		
	Ticket Sales	***************************************			\$6/\$2	\$5396.00				
	Broadcasting									
	Sponsorship									
	TOTAL REVE	NUE (1)							9	5396.00
Part B	EXPENSE ITI	EMS	CONTRACTOR OF STREET	- which districts and the second seco	- 2400000			Expense	s I	
	Game Official	s						\$1260.00		
	Trophies							\$303.53		100
	Travel for Par	ticipating T	eams		***************************************		10.00			Mark Comment
	Other Itemize	d Expense	s approv	ed by majoi	ity vot	e of		\$522.50		
	schools in tou	ırnament (ı	orovide s	eparate listi	ng or li	ist on	184			
	back of this fo			***************************************		***************************************	100			
	TOTAL EXPE	NSES (2)	and a supplementation of the supplementation	enemen directorogicalegical	Mara eta Lena	ne neolingualing			2	2804.49
Part C	Net Profit (Pa	rt A (1) mir	nus Part I	B (2) total)					\$	2591.51
Part D	Allowance to	Host Scho	ol - Maxir	num 15% fo	or renta	al and				
	incidental exp	enses unle	ess other	wise approv	red by	majority				
	vote									
Part E	Profit Subject	to Division	by Scho	ols (Part C	minus	Part D)			9	2591.51
LIST BE	ELOW INDIV			ITS FOR	DIST	RICT T			ROFITS	FROM PART
LIST BE			BOVE,	ITS FOR NOT INC	DIST	RICT T	AVEL EXP	PENSES	ROFITS	
	School		BOVE,	ITS FOR NOT INC Amount	DIST	RICT T	AVEL EXF	PENSES		Amount
ASSUMI	School PTION		BOVE, 287.95	ITS FOR NOT INC Amount	DIST	RICT T	AVEL EXP	PENSES	\$575.9	Amount
ASSUMI ATHERT	School PTION FON		287.95 575.90	ITS FOR NOT INC	DIST	RICT T	AVEL EXF	PENSES		Amount
ASSUMI ATHERT	School PTION FON REEK		287.95 575.90 575.90	ITS FOR NOT INC	DIST	RICT T	AVEL EXF	PENSES		Amount
ASSUMI ATHERT FERN C	School PTION FON REEK	EA	287.95 575.90 575.90	ITS FOR NOT INC	DIST	RICT TING TR	Schotter	PENSES		Amount
ASSUMI ATHERT FERN C	School PTION FON REEK	E A	287.95 575.90 575.90	ITS FOR NOT INC	DIST LUDI	RICT T ING TR WHI	Schotter	PENSES pol ceived)	\$575.6	Amount
ASSUMI ATHERT FERN C	School PTION FON REEK	E A E BY SE BOYS	287.95 575.90 575.90 575.90	ITS FOR NOT INC Amount	DIST LUDI	RICT T ING TR WHI	School TEFIELD	ceived)	\$575.9	Amount
ASSUMI ATHERT FERN C	School PTION FON REEK	E BY SE BOYS	287.95 575.90 575.90 575.90 575.90	ITS FOR NOT INC	DIST LUDI	RICT T ING TR WHI	School TEFIELD	PENSES pol ceived)	\$575.6	Amount
ASSUMI ATHERT FERN C	School PTION TON REEK TTENDANC Session 1	EBY SE BOYS P 7	287.95 575.90 575.90 575.90 575.90	ITS FOR NOT INC Amount	DIST LUDI	RICT T ING TR WHI	School TEFIELD	ceived)	\$575.9	Amount
ASSUMI ATHERT FERN C	School PTION FON REEK TTENDANC Session 1 2	EBY SE BOYS 1 P 7 19	287.95 575.90 575.90 575.90 575.90 8SSION aid 9/9 8/26	ITS FOR NOT INC Amount	DIST LUDI	RICT T ING TR WHI	School TEFIELD	ceived)	\$575.9	Amount
ASSUMI ATHERT FERN C	School PTION FON REEK TTENDANC Sessior 1 2 3	E BY SE BOYS P 19 24	287.95 575.90 575.90 575.90 575.90 SSSION aid 9/9 8/26 2/38	ITS FOR NOT INC Amount	DIST LUDI	RICT T ING TR WHI	School TEFIELD	ceived)	\$575.9	Amount
ASSUMI ATHERT FERN C	School PTION TON REEK TTENDANC Sessior 1 2 3 4	E BY SE BOYS P 19 24	287.95 575.90 575.90 575.90 575.90 8SSION aid 9/9 8/26	ITS FOR NOT INC Amount	DIST LUDI	RICT T ING TR WHI	School TEFIELD	ceived)	\$575.9	Amount
ASSUMI ATHERT FERN C	School PTION TON REEK TTENDANC Sessior 1 2 3 4 5	E BY SE BOYS P 19 24	287.95 575.90 575.90 575.90 575.90 SSSION aid 9/9 8/26 2/38	ITS FOR NOT INC Amount	DIST LUDI	RICT T ING TR WHI	School TEFIELD	ceived)	\$575.9	Amount
ASSUMI ATHERT FERN C	School PTION TON REEK TTENDANC Sessior 1 2 3 4	E BY SE BOYS P 19 24	287.95 575.90 575.90 575.90 575.90 SSSION aid 9/9 8/26 2/38	ITS FOR NOT INC Amount	DIST LUDI	RICT T ING TR WHI	School TEFIELD	ceived)	\$575.9	Amount
ASSUMI ATHERT FERN C	School PTION FON REEK TTENDANC Session 1 2 3 4 5 6	E BY SE BOYS P 19 24	287.95 575.90 575.90 575.90 575.90 SSSION aid 9/9 8/26 2/38	ITS FOR NOT INC Amount	DIST ELUDI S Sol GIF	RICT T ING TR WHI	School TEFIELD	ceived)	\$575.9	Amount
ASSUMI ATHERT FERN C	School PTION FON REEK TTENDANC Sessior 1 2 3 4 5 6 7	E BY SE BOYS P 19 24	287.95 575.90 575.90 575.90 575.90 SSSION aid 9/9 8/26 2/38	Amount S (Ticket	DIST ELUDI S Sol GIF	RICT T ING TR WHI	School TEFIELD	ceived) COMB Session	\$575.9	Amount
ASSUMI ATHERT FERN C MOORE PAID A	School PTION FON REEK TTENDANC Sessior 1 2 3 4 5 6 7 Total	E BY SE BOYS 1 P 19 24 34 34 OTHER	BOVE, 287.95 575.90 575.90 575.90 8/26 2/38 5/33	Tot	S Sol GIF ion	RICT TING TR	AVEL EXESTANCE SCHOOL S	Ceived) COMB Session Total	#575.9 INED Paid ECEIPTS	Amount 90

AND SENT TO THE KHSAA.

MOORE TRADITIONAL

SCHOOL

502-485-8711

DAYTIME PHONE



OFFICIALS	\$1,260.00
TROPHIES/PLAQUES	\$ 303.53
SECURITY	\$718.46
TICKET SELLERS	\$162.50
SUPPORT STAFF	\$210.00
TOURN. MGR	\$150.00
TOTAL.	\$2804.49



District #	27 Boys	Girls	s X	Combined	_ H	eld at	Sacred Hea	rt Academy	Dat	es 2/26 2/28
Part A	REVENUE ITEM			Price(s)	Recei	pts	Totals			
	Ticket Sales 2/26	\$80.00		\$6/\$3			\$1630.00			
	Broadcasting									
	Sponsorship]			
	TOTAL REVENU	E (1)								\$1630.00
Part B	EXPENSE ITEM	3						Expenses	5 3	
	Game Officials									\$540.00
	Trophies									\$147.06
	Travel for Partici	oating T	eams							
	Other Itemized E									\$715.00
	schools in tourna	.,	rovide	separate listing	or list	on				
	back of this form									#4400.00
	TOTAL EXPENS	ES (2)								\$1402.06
Part C	Net Profit (Part A	(1) min	us Parl	t B (2) total)						\$227.94
Part D	Allowance to Hos									\$0.00
	incidental expens	es unle	ss othe	rwise approved i	by ma	ajority				
	vote									
Part E	Profit Subject to	Division	by Sch	ools (Part C mir	nus P	art D)				\$227.94
LIST B	ELOW INDIVID			NTS FOR DIS , NOT INCLU					ROFITS	FROM PART
	School			Amount			School			Amount
Ballard	High School		\$56.9	8						
	Heart Academy		\$56.9	8						
Seneca	High School		\$56.9	8						
Wagger	ner High School		\$56.9							
PAID A	TTENDANCE I		SSIOI				money red			
)YS		·	GIRLS			COMBI	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
	Session	Pa	aid	Session		Paid	³ - -	Session	Paid	
	1	<u> </u>		 					· · · · · · · · · · · · · · · · · · ·	
	2	<u> </u>		 	- -				warmana mana / m	
	3				+					-
	5			l	\dashv					
	6				\dashv					
	7				\dashv					
	Total	<u> </u>		Total	1			Total		
	E ** IF ANY OTE OF				SCH	OOLS	S MUST BE			
	RITY VOTE OI		PARI	TCIPATING S	CH TO 1	OOLS THE K	S MUST BE	OBTAIN		UMENTED,



27th District Basketball Tournament Financial Report

Expenses	
Officials	\$540.00
Trophies	63.76
Awards	83.30
Security	240.00
Gateworkers	100.00
Announce	75.00
Scorekeeper	75.00
Trainer	75.00
Manager	<u>150.00</u>
Total	\$1402.06

Revenue

February 26, 2008	\$830.00
February 28, 2008	\$800.00
Total	\$1630.00

Net Profit	\$ 227.94
Expenses	<u>\$1402.06</u>
Revenue	\$1630.00

District #	2n Boys	Y Girls Co	mbined	Held at <u></u>	Rini	<u>ц </u>	Dat	tes <u>2/25 4 2</u>	127
Part A	REVENUE ITEMS)			Price(s)	Rece		Totals	
	Ticket Sales	Ticket Sales), <i>00</i>		
	Broadcasting								
	Sponsorship								
	TOTAL REVENUE	E (1)			er Aversteine	L management		<u> 1806.00</u>	
Part B	EXPENSE ITEMS	;		le le		Expense	s		
	Game Officials					540.0)D		
	Trophies					63.	76		N
	Travel for Particip	ating Teams							
		penses approved in	advance by n	najority					
	vote of schools in	tournament (provid	e separate listi	ng or		731.0	'a5 📱		
	list on back of this	form) See At	tacked						
	TOTAL EXPENSE	ES (2)	var			eleta analogo de la companya de la c	analisad /	1335.41	
Part C	Net Profit (Part A	(1) minus Part B (2)	total)			1		3470.59	
Part D	Allowance to Host	School - Maximum	15% for renta	l and		4			
,		es unless otherwise		The second secon					
	vote								
Part E	Profit Subject to D	ivision by Schools	(Part C minus	Part D)			3	3470.59	
LIS.	T BELOW INDIV	'IDUAL AMOUN ART E ABOVE,	ITS FOR DI	STRICT T	OURN	AMENT NE	ET PROFI S	TS FROM	
Γ	School		ount		Scho			Amount	
Po	llard		7.64			***************************************			
	neca		7.104						
	inte		7.64						
	agener	······	7.64						
PAID A	TTENDANCE E	Y SESSIONS (Tickets Sol	d NOT mo	ney re	ceived)			-
	ВО			RLS		COME	BINED		
	Session	Paid	Session	Paid		Session	Paid		
	1								
	2								
	3	No.							
	4								
	5	502/470	<u> </u>			***************************************			
	6								
	7								
	Total		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.

MANAGER

SCHOOL SCHOOL

DAYTIME PHONE

INCOME:		\$ \$ \$	3254.00 1552.00 4806.00	1 st Night 2 nd Night Total Income	
	•		1st night	2 nd night	<u>Total</u>
EXPENSES:	Officials	\$	360.00	\$180.00	\$ 540.00
	Scorer	\$	20.00	\$ 10.00	\$ 30.00
	Announcer	\$	20.00	\$ 10.00	\$ 30.00
	Clock Operator	\$	20.00	\$ 10.00	\$ 30.00
	Ticket Sellers (2 per night)	\$	100.00	\$ 50.00	\$ 150.00
	Security (3 per night)	\$	200.00	\$100.00	\$ 300.00
	Trophies	\$			\$ 63.76
	Medals	\$			\$ 41.65
	Tournament Manager	\$	150.00		<u>\$ 150.00</u>
	~				\$1335.41

Income: Expenses: \$ 4806.00

\$ 1335.41

Profit: 4 Shares \$ 3470.59 \$ 867.64

Dennis Lampley, AD Trinity High School

Schools Involved: Ballard High School Seneca High School

Trinity High School

Waggener High School

KIISAA)

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 #	28	Boys	Girls	Combined —	X	Held at	Christian Ac Louisville	ademy of	Dates	2/26,28 3/1
Part A	REVEN	UE ITEMS	······································	WARRANT TO A T			Price(s)	Receipts	1.	Totals
**************************************	Ticket S	Sales					\$6/\$3 under 12	9,058		
	Broadc	asting						0		
	Sponso	rship						0		
	TOTAL	REVENUE	E (1)			·				
Part B	EXPEN	SE ITEMS						Expenses		
	Game (Officials						1,080		
	Trophie	S						215.52		
	Travel f	or Particip	ating Teams							100
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) – Security and Site workers TOTAL EXPENSES (2)							865	2160	0.52
Part C	Gesta ettera i ere Alex	5 1107 - 1 NOVE 1946	summer is summer.	art B (2) total)	uses of con-	. ili. m. ini mai eferenti			6,89	7.48
Part D	I			aximum 15% for nerwise approve			2/017	populariente (
Part E	Profit S	ubject to D	ivision by S	chools (Part C r	ninus	Part D)			6,89	7.48
LIST BE	ELOW I	NDIVIDU	JAL AMO	UNTS FOR I	DIST	RICT TO	URNAMEI	NT NET PROF	ITS FR	OM PART

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

School	Amount		School	Amount
Christian Academy	1,724.37	Section 1		
Eastern	1,724.37			
Jeffersontown	1,724.37	21 (A. 200) 1 (A. 200) 2 (A. 200)		
Kentucky Country Day	1,724.37			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	/S	GIF			COMBINED		
Session	Paid	Session I	Paid	Session	Paid		
1	200 G	22-2 32-2	ğ	1	255		
2	1.9% · · · · · · · · · · · · · · · · · · ·			2	455		
3	V-221		3.00 A	3	841		
4		494	Ê	39 H 10 H 1			
5				3 23 3 34			
6	:	12 - 34	i i				
7	4		3				
Total		Total	. 1	Total	1,551		

Steve Shubert	Christian Academy	502-244-3225 x1037
MANAGER	SCHOOL	DAYTIME PHONE



KHSAA Form BK105 Rev 01/06

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

District #	29	Boys	Girls	_ Combined	_X	Held at	Trimble Cour	nty High School	Dates	2/26,27,29
Part A	REV	NUE ITEMS					Price(s)	Receipts		Totals
		t Sales					\$5.00	\$8085.00		
	Broa	Icasting						0.00		
j	Spon	sorship						0.00		
ì	TOT	L REVENUE ((1)							
Part B	EXP	NSE ITEMS						Expenses		
!	Gam	Officials						\$1175.00		
	Trop	ies (B/G Runn	er-Up)					\$130.70		
	Trave	l for Participat	ing Teams					0.00		
				ed by majority vo				\$2243.63		
	in tou	rnament (prov	ide separate I	isting or list on b	ack of	this				
Í	form)	······				······································				
	TOTA	L EXPENSES	(2)						\$354	9.33
Part C	Net F	rofit (Part A (1) minus Part I	3 (2) total)		***************************************			\$453	5.67
Part D	Allow	ance to Host S	School - Maxin	num 15% for ren	tal and		0.00	\$680.35		
	incide	ntal expenses	unless other	wise approved by	y majo	rity vote				
Part E	Profit	Subject to Div	ision by Scho	ols (Part C minu	s Part	D)			\$385	5.32
		4								

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

	ALTERNATIVE AND ADDRESS OF THE PARTY OF THE		
School	Amount	School	Amount
North Oldham	\$963.83		
Oldham County	\$963.83		
South Oldham	\$963.83		
Trimble County	\$963.83		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO'	YS	GIF	RLS		COMBINED	
Session	Pald	Session	Pald		Session	Paid
1	364					
2	453					
3	800					
4				. ;		
5						
6						
7				23		
Total		Total			Total	· · · · · · · · · · · · · · · · · · ·

Frank Ragland	Trimble County High School	502-255-7781
MANAGERY OF TO	SCHOOL	DAYTIME PHONE
1 6 19		

29th District Basketball Boys and Girls 2008 @ Trimble County February 26, 27, 29

Itemized Expenses

Itemized Expenses

Basketballs (6 Boys, 6 Girls, 2 Game)	\$ 557.70
Champs T-Shirts (20 Boys, 20 Girls)	\$ 200.00
All-Tourney Plaques (11 Boys, 11 Girls)	\$ 390.00
Gym Cleanup (3 nights)	\$ 150.00
Clock Keeper (3 nights)	\$ 60.00
Official Scorer (3 nights)	\$ 60.00
Public Address (3 nights)	\$ 60.00
Gate Workers (2 per night for 3 nights)	\$ 120.00
Hospitality Room Food	\$ 345.93
Accountant/Bookeeper	\$ 50.00
Tournament Manager	\$ 250.00
Total Expenses	\$ 2,243.63

Content-class: urn:content-classes:message

Subject: 08 district finincial report Date: Fri, 18 Apr 2008 15:18:10 -0400 Thread-Topic: 08 district finincial report

Thread-Index: AcihiPBvnQXmwH9JSxiGQVzQ0bTb0w= From: "Higdon, Brian" <Brian.Higdon@spencer.kyschools.us>

To: <mday@khsaa.org>

District #	_30	Boys	Girls	Combined _	x_	Held at	Spencer County	Dates	2/25-3/1
Part A	REVEN	UE ITEMS				Price(s)	Receipts	Totals	
	Ticket S	ales					9495.17		
	Broadca	sting			7				
	Sponsor	ship							
	TOTAL	REVENUE (1)						9495.17	
		•							
Part B		SE ITEMS					Expenses		
	Game O			·····			1151.00		
	Trophies						262.70		
	Travel fo	or Participating	Teams				0		
	Other Ite	emized Expens	es approved by	majority vote of			2956.94		
	schools	in tournament	(provide separat	e listing or list on				***************************************	
	back of t	this form)			ı				
	TOTAL	EXPENSES (2)					4223.70	
Part C	Net Prof	it (Part A (1) m	inus Part B (2) to	otal)	T	 		5391.47	
D-+ D	A 11	1- 111 O-b		F0/ 6					
Part D	t .			5% for rental and pproved by majorit	y		0		
Dowl E	I masti Co	Lington Divini	- b., O-b1- /D						<u></u>
Part E	Prote Su	inject to nivisio	in by Schools (Pa	art C minus Part D		***************************************		5391.47	

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

School	Amount	School	Amount
Eminence	\$450.00		
Anderson	\$1598.18		
Shelby	\$1710.68		
Spencer	\$1835.68	_	

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY.	S	GIRLS		COMBINED		
Session	Paid	Session	Paid	Session	Paid	
1	76		- 1			
2	117					
3	141					
4	521					
5	248					
6	796					
7						
Total	1899	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 Higdon	Spencer County High School	502 477 3255
MANAGER	SCHOOL	DAYTIME PHONE

about:blank 4/18/2008

KHSAA Form BK105 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 #	_31 · Boys _	Girls	; <u></u>	Combined	_X_	Held at	Henry Cor	unty	Da	ates <u>2-27-3-3</u>
Part A	REVENUE ITEMS	S					Price(s)	Recei	pts	Totals
	Ticket Sales			ì			5.00	12,989		
	Broadcasting							*		
	Sponsorship									
	TOTAL REVENU	E (1)	,			profile tiene				12,989
Part B	EXPENSE ITEMS	3						Expense	s i	200 A 30 A 30
	Game Officials							1,156		
	Trophies							64.53		
	Travel for Particip	ating Te	eams			and a large				
	Other Itemized Ex				-					
	schools in tourna		ovide se _l	parate listin	ıg or li	st on		1900	.00	
	back of this form)									
·	TOTAL EXPENS		. <u>200 - 200 - 200</u>	ranger of the		<u> </u>	Name and the same of the same			3,120.53
Part C	Net Profit (Part A	(1) minu	ıs Part B	(2) total)		1				9,868.47
Part D	Allowance to Hos	t School	- Maxim	um 15% fo	renta	al and				
	incidental expens	es unles	s otherw	ise approve	ed by	majority				
	vote									
Part E	Profit Subject to I	Division	by Schoo	ls (Part C r	ninus	Part D)				9,868.47
LIST BE	ELOW INDIVID						OURNAMI AVEL EXI		ROFITS	FROM PART
	School			mount			Sch			Amount
Carroll C	o		2,467.12	2.						
Gallatin			2,467.12		2.5					
Henry C	····		2,467.12							
Owen C			2,467.12		<u> </u>					
PAID A	TTENDANCE E		SSIONS	(Tickets			money re	-		
,	Session	YS Pa	.a 6	C		RLS	3000	COMB		
	Session 1	Pa	ila	Sessi	on	Paic		Session	Paid	
	2								409 939	
	3			.3			S1279 S255		359	
	4			gr.					876	
	5	 					2-33		<u> </u>	-
	6	1		Š.						
	7	1								
	Total	 		Tota	al			Total	2583	
	<u> </u>	4			··········		[199224]	<u> </u>		
** NOT	E ** IF ANY 01	THER I	PLAN F	OR THE	DIVI	SION O	F TOURN	VAMENT R	ECEIPT:	S IS USED, A

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

Todd Gilley	Henry Co.	502-845-8680
MANAGER	SCHOOL	DAYTIME PHONE

2007 DISTRICT 31 ITIMIZED EXPENSES

Event Workers	\$590
Hospitality Room	\$200
Hospitality Room	\$150
Bookkeeper	
"All Tournament" Plaques	
Janitorial Services	\$460
Tournament Manager	\$250

\$1,900

Carroll County High School -\$322 from share for Conference and Regional Banquets

Attn. Marsha Day



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

		Boys Girls Combined X H			ricia at	Charle Court	ıy	Dates <u>225/26/28</u>	
Part A	REVE	NUE ITEMS	}				Price(s)	Receipts	Totals
	Ticket	Sales					\$5.00	10,461.00	
	Broado	casting							
	Spons	orship							
	TOTAL	REVENUE	E (1)						10,461.00
Part B	EXPE	NSE ITEMS	3					Expenses	
	Game	Officials						1,274.00	
	Trophi	es						372.20	
	Travel	for Particip	ating Teams						
	Other	Itemized Ex	penses appro	oved by majorit	y vote	e of		2,849.25	
			nent (provide	separate listing	g or li	st on			
		f this form)							
	TOTAL	_ EXPENSE	ES (2)	into a Bragaria a newty relevancie. A		e na erejakisk			4,495.45
Part C	Net Pr	ofit (Part A	(1) minus Pai	t B (2) total)					5,965.55
Part D				ximum 15% for erwise approve					
Part E	Profit S	Subject to D	ivision by Sc	hools (Part C m	inus	Part D)			1,491.38

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

School	Amount		School	Amount
Grant County	1,491.38			
Simon Kenton	1,491.38			
Walton Verona	1,491.38			
Williamstown	1,491.38	A.A.		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYŞ		GIRLS			COMBINED		
Session	Paid	24	Session	Paid	AA TA TOACY	Session	Paid
1		., (1)			NAME OF THE PERSON OF THE PERS		872
2		187					369
3		94					583
4							268
5		12.5					
6					1.A.24.41 468.16		
7		3.54		•	3 (A)		
Total		333	Total			Total	2,092

Scott Shipp	Grant County	859-824-9739
MANAGER	SCHOOL	DAYTIME PHONE
Officials – 1,274.00	Announcer – 120.00	Security - 375.00
Trophies - 372.20	Timer – 120.00	Trainer - 300.00
Balls - 933.70	Scorer – 120.00	Tournament Dir 250.00
Meeting Food – 180.55	Gate worker – 300.00	
Clean up - 100.00	Bookkeeper – 50.00	

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

District #	33 Boys X Girls Combined Held at	Conner High	n School	Dates 2/25-29
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$3 / \$5	\$7,836.45	
	Broadcasting			
	Sponsorship			
····	TOTAL REVENUE (1)		BORNET STREET	\$7,836.45
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		720	
	Trophies		127.52	
	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)		1,328	
Jane Sittle of the victoria.	TOTAL EXPENSES (2)			\$2,175.52
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$5,660.93
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		849.13	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$4,811.80
LIST BI	ELOW INDIVIDUAL AMOUNTS FOR DISTRICT TO E ABOVE, NOT INCLUDING TRAVEL EXPEN			

School	Amount		School	Amount
Boone County High School	\$930.36	250	Saint Henry District High School	\$935.36
Conner High School	\$932.36	7050 778 2000 100		
Heritage Academy	\$962.36	1000		
Larry A Ryle High School	\$945.36	38.7		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIF	RLS	COME	COMBINED		
Session	Paid	Session	i Palu 🛭	Session	Paid		
1	143						
2	978	-1999 -1997		(22 (33)			
3	713	30					
4			10				
5	1	70000 1700	500				
6			53		WWW.		
7							
Total	1834	Total	i i	Total	·		

Tom Stellman	Conner High School	859-334-4400
MANAGER	SCHOOL	DAYTIME PHONE

BOYS 33RD DISTRICT BASKETBALL TOURNAMENT MARCH 2008 EXPENSE REPORT Submitted by Tom Stellman/Conner High School

Trainer	\$ 45.00
Game Balls (2 @ \$66.50 ea)	133.00
Parking Attendants	250.00
Ticket/Gate Attendants	250.00
Pass Gate Worker	100.00
Scoreboard Operator	122.50
Announcer/Official Scorekeeper	175.00
Tournament Director	95.00
Financial Secretary	65.00
Custodial Services/Supplies	75.00
Breakfast Meeting	<u>17.50</u>
TOTAL EXPENSES	\$ 1,328



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

District # 33 Girls X Combined Held at Conner High School Dates 2/25-28 Boys Part A **REVENUE ITEMS** Price(s) Receipts Totals **Ticket Sales** \$3 / \$5 \$5,323.85 Broadcasting Sponsorship **TOTAL REVENUE (1)** \$5,323.85 Part B **EXPENSE ITEMS** Expenses 600 Game Officials 127.52 **Trophies** Travel for Participating Teams Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on 1,328 back of this form) **TOTAL EXPENSES (2)** \$2055.52 Part C Net Profit (Part A (1) minus Part B (2) total) \$3,268.33 Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority 490.24 Part E Profit Subject to Division by Schools (Part C minus Part D) \$2,778.09 LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES-LESS BAND MEMBERS School **Amount** School Amount Boone County High School/32 Band Members \$662.52 Conner High School/30 Band Members \$664.52 Larry A Ryle High School/17 Band Members \$677.52 Saint Henry District High School \$694.52

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIF	GIRLS			COMBINED		
Session	Paid	Session	Paid		Session	Paid		
1			582	2 2 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5				
2			601	SNOTE SOURCE SUPPLY				
3	13	77 P. 1						
4	į.			*0.000 \$7.000				
5								
6	3	V.C. 1		3(6)(12) 3(6)(2)				
7	Ž.							
Total	115	Total	1183		Total			

Tom Stellman	Conner High School	859-334-4400
MANAGER	SCHOOL	DAYTIME PHONE

GIRLS 33RD DISTRICT BASKETBALL TOURNAMENT MARCH 2008 EXPENSE REPORT Submitted by Tom Stellman/Conner High School

Trainer	\$ 45.00
Game Balls (2 @ \$66.50 ea)	133.00
Parking Attendants	250.00
Ticket/Gate Attendants	250.00
Pass Gate Worker	100.00
Scoreboard Operator	122.50
Announcer/Official Scorekeeper	175.00
Tournament Director	95.00
Financial Secretary	65.00
Custodial Services/Supplies	75.00
Breakfast Meeting	<u> 17.50</u>
TOTAL EXPENSES	\$1.328.00

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 #		Girls		Combined x	_ Held at	Ludlow High			2/25-2/29
Part A	REVENUE ITEMS	3				Price(s)	Rece		Totals
	Ticket Sales					MOVE THE RESERVE OF THE PERSON	\$6112.00		
	Broadcasting						\$0	200000000000000000000000000000000000000	Mariana (1)
	Sponsorship						\$0	SKOODSHAANIE	
	TOTAL REVENU	E (1)						\$61	12.00
Part B	EXPENSE ITEMS	3					Expense	(2222230)000	
	Game Officials						\$1080	2007	
	Trophies				\$127	Sept Control of Control			
	Travel for Participating Teams Other Itemized Expenses approved by majority vote of						\$(
	[\$119 ₄	1.49			
	schools in tournar	••	ovide sep	arate listing of	riist on				
	back of this form)			numnimm					S2402.01
	TOTAL EXPENSI			/= \				PORTON CONTRACTOR CONT	
Part C	Net Profit (Part A							\$370	09.99
Part D	Allowance to Hos					100	\$556.50		
	incidental expens	es unles:	s otherwis	se approved b	y majority				
	vote								
Part E Profit Subject to Division by Schools (Part C minus Part D)							AND CONTRACTOR OF THE PROPERTY	53.49	
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES									
	School			mount		Schoo			nount
Dixie He	eights		\$788.37						
Lloyd M	emorial		\$788.37						
Ludlow				(\$556.50)					
Villa Ma			\$788.37						
PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) BOYS GIRLS COMBINED									
		YS Pai	.a T	Session	GIRLS Pai	 	Session	Paid	
	Session 1	Fa	iu	Session	Fai	<u> </u>	1	161/104	
	2						2	189/197	
	3	 		3	88/1	07	-		
	4	176/	199	<u> </u>		~ .			
	5	110/							
	6								
	7								
				Total			Total		
	Total	** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A							
** NO]	TE ** IF ANY O	THER F	PLAN F	OR THE DI	VISION (F TOURNA	MENT R	ECEIPTS IS	USED, A
** NOT MAJO	 	THER F	PARTIC	CIPATING S	SCHOOL	S MUST BE	MENT R OBTAIN	ECEIPTS IS ED, DOCUM	S USED, A MENTED,
** NO1 MAJC	TE ** IF ANY O	THER F	PARTIC	OR THE DI CIPATING S AND SENT	SCHOOL	S MUST BE	AMENT R OBTAIN	ECEIPTS IS ED, DOCUM	S USED, A MENTED,

SCHOOL



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

District # 35 Boys X Girls Combined Held at Holmes High School Dates 2/27/08 & 2/29/08 Part A REVENUE ITEMS Price(s) Receipts Totals **Ticket Sales** \$3.00/\$5.00 \$8,630.55 Broadcasting 0 0 Sponsorship **TOTAL REVENUE (1)** \$8,630.55 Part B **EXPENSE ITEMS** Expenses Game Officials \$270.00 \$112.00 Trophies Travel for Participating Teams 0 Other Itemized Expenses approved by majority vote of \$995.00 schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2) \$1,377.00 Part C Net Profit (Part A (1) minus Part B (2) total) \$7,253.55 Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by \$1088.00 majority vote Profit Subject to Division by Schools (Part C minus Part Part E \$6,165.55

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

School	Amount	School	Amount
Beechwood	\$1,541.39	Covington Catholic	\$1,541.39
Holmes	\$1,541.38	Holy Cross	\$1,541.39

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO	BOYS			GIRLS			COMBINED	
Session	Paid	2.25	Session	Paid		Session	Paid	
1	1,234	200			Particular Con-			
2	1,040	170 170 170 170 170 170 170 170 170 170						
3		55 555 55 555 55 555			Military Control of the Control of t			
4		(2004) PARA (2004)			200 (100 (100 (100 (100 (100 (100 (100 (
5		THE COURT OF THE C						
6		504.035 -044.440 -044.440			Control of the Contro			
7		32.0			10000000000000000000000000000000000000			
Total	2,274	12000	Total			Total		

Ron Madrick	Holmes High School	(859) 655-9545 ext. 6360
MANAGER	SCHOOL	DAYTIME PHONE

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

District #	34 Boys Girls Combined X Held at	SCHOOL	6 HIGH	Dates 2/25-3/1
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5/3	\$8083.00	
	Broadcasting		_	
	Sponsorship		_	
	TOTAL REVENUE (1)			
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1440.00	
	Trophies		215.52	
	Travel for Participating Teams		-	
	Other Itemized Expenses approved by majority vote of		1247.00	
	schools in tournament (provide separate listing or list on			
	back of this form)			2000 50
	TOTAL EXPENSES (2)			. 2902.52
Part C	Net Profit (Part A (1) minus Part B (2) total)			5180.48
Part D	Allowance to Host School - Maximum 15% for rental and		518.00	
	incidental expenses unless otherwise approved by majority		1 1 4 2 19	
	vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)		is replace where the	4662.48
LIST BI	LOW INDIVIDUAL AMOUNTS FOR DISTRICT TO	URNAME	NT NET PROFIT	S FROM PART

E ABOVE, <u>NOT INCLUDING TRAVEL EXPENSES</u>

School	Amount		School Amount
DAYTON	932.49	Apphenicari Apphenicari Apphenicari Apphenicari Apphenicari Apphenicari Apphenicari	HIGHLANDS 932.52
BELLEVUE	932.49		
NEWPORT	932.49		
NEWPORT CENTRAL CATH	932.49	- Person National Service Advices - Nove Agency - Nove Agency - Nove Agency - Nove Agency - Nove Agency - Nove Agency - Nove Agency	

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIF	RLS	COM	COMBINED		
Session	Paid	el Session i	raiu	Session	Paid		
1		24.5		1	3727.00		
2				2	925.00		
3	SS CONTROL OF CONTROL			3	1745.00		
4	1991 1997 1997 1997 1997			4	784.00		
5	7.00.00 7.00.00 7.00.00 7.00.00 7.00.00 7.00.00 7.00.00	703		5	902.00		
6	7 (200) 1 (200) 1 (200) 1 (200) 1 (200)						
7							
Total	- Vegen range rang range rang range rang range rang range range rang rang rang rang range rang range rang rang rang rang rang rang rang rang	I Total		Total	8083.00		

				RECEIPTS IS USED, A
MAJORITY VOTE	OF THE PARTICIF	PATING SCHOOLS	MUST BE OBTAIL	NED, DOCUMENTED,
0		D SENT TO THE KI		The same was a second of the same of the s
la 1	A	11/0	10-	-0 01-0160
11/11/10/cm /	11mus) (1/1/10	Scoot 7	59-815-2608
MANAGER	SCHO	OFF HERRY	DAY	TIME PHONE

Fund Details HIGHLANDS HIGH SCHOOL Entire Fiscal Year (7/1/2007 to 6/30/2008)

General (1)								***************************************
Account	!	1		Balance 7/1/2007	7 Received	ived Disbursed	d Transfers	Balance 6/30/2008
36TH DISTRICT B/G BB	ICT B/G	88		\$0.00	0 \$8,083.00	.00 \$2,782.52	(\$120.00)	\$5,180.48
IOUKNAMENI (1.92	(1.9)				- 1	200		
	Date	Status	Number	Description Rob Burkhart	Explanation Off V GBB vs NCC 2/25/08	Received \$0.00	o pisprinsed	so oo
	2/25/2008	\$55	8489	For Edition	SS			00:08
0	2/25/2008	di.	8490	Ray Gabbard	Off V GBB vs NCC 2/25/08	\$0.00	\$60.00	\$0.00
	2/25/2008	200	8491	Jason Reineke	Off V BBB vs NCC 2/25/08	0.08		00.08
4	2/25/2008	à l	8492	Dan Shields	Off V BBB vs NCC 2/25/08	\$0.00		\$0.00
The state of the s	2/25/2008	122-6	8493	Bob Wright	Off V BBB vs NCC 2/25/08	00.08		00/08: (1)
- 6	2/26/2008	- 8	8513	Greg McDowell	Off V BBB - Bellevue vs Dayton 2/26/08	30.0	X 51 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	\$0.00
	2/26/2008	2116	8514	Ken Hicks	Off V BBB Bellevue vs. Dayton 2/26/08	00.03		0008
Strandard Additional Strandard Control Strandard Strandard Control	2/26/2008	1	8515	Bob Burkhart	Off V BBB Bellevue vs Dayton 2/26/08).08	70	00.08
	2/25/2008	TAN DAN	8516 8517	Jan Henry	Off V GBB Bellevile vs Dayton 2/26/08	00 08	# # # # # # # # # # # # # # # # # # #	0000
	2/26/2008	12.34	8578	Ken Ellis	Off V GBB Bellevue vs Davron 2/26/08	00.08		20.00
ALTERNATION OF STREET, COLOR TO STREET,		8))) (Rcot#, 5527 - ICarolyn Smithl HHS B/G BB vs	Š		
	2/26/2008	SAP	R5527	Carolyn Smith	NCC 2/25/08	\$2,170.00	00.0 0	\$0.00
		(1)			Rcbt#, 5528 - ICarolyn Smith1 HHS B/G BB vs			
	2/26/2008	SA A	K5528	Carolyn Srnith	NCC 2/25/08	ກກ <i>າ</i> ງເຊວະໄຊ		393
	2/27/2008	SAP	8525	Dan Henry	Off V BBB vs Newport 2/27/08	\$0.00		\$0.00
	2/27/2008	SAP	8526	John Osterhage	Off V BBB vs Newport 2/27/08	00.0\$		20.00
	2/27/2008		8527	Henry Drees	Off V BBB vs Newport 2/27/08	\$0.00		\$0.00
	2/27/2008	W	8528	Ken Hicks	Off V. GBB vs. Newport 2/27/08	20.00		20.08
	2/27/2008	1	8529	Dan Shields	Off V GBB vs Newport 2/27/08	80.00	***************************************	90.00
	2/27/2008	Me	8530	Jourgampsell in the second of		00.08		20.08
	2/29/2008	3	- 18	Carl Hitzer	Off V GBB vs Dayton 2/29/08	80.00	0.0000000000000000000000000000000000000	00.08
	2/29/2008	135	11.75		Off V GBB VS Daylon 2/29/05		7 22 23 6	DO OF
TALLET AND	2/29/2008	- 2	8535	Kay Gabbard	Off V GBB VS Day(on Z/Z9/08	ンで (で) (で) (で) (で) (で) (で) (で) (で	0.000 E.E.E.E.E.E.E.E.E.E.E.E.E.E.E.E.E.	00.00
	2/29/2008	אַרָּ מאַר	853.7 0£20	Challe Shapple	Off V DDD vs Dollowin 3/1/08	00 08		
15	2/23/2006	37	0000	Janes Fullity Dan Cabbara	OH / DOD VS Dellevice S/ 1700	C (C)		00.00
	2/20/2008	(4)) 312:	6553 8540	Oby Cooil	mine California de la Septembra de la California de la Ca			
	2/29/2008	013	8541	Camina	Sinelvisor	0.08		0008
	2/29/2008	3	8542	Ron Welch	ticket seller/taker - 2/25,26,27,29 & 3/1	\$0.00		\$0.00
	2/29/2008	100	8543	MissyWelch	licket seller/taker 2/25	00.08		\$0.00
n and a second	2/29/2008	SAP	8545	Tom Arnold	Announcer - 2/25,27	\$0.00		\$0.00
	2/29/2008	SAP	8546	Michael Eaton	h is Announcer 2/26	\$0.00		20,00
	2/29/2008		8547	Dave Newman	time keeper - 2/25,26,27,29,3/1	\$0.00		\$0.00
AND STATES	2/29/2008	1920	8548	Ron Sity	scorekeeper 2/25,26,27,3/1	20.00	9	20.00
300000000000000000000000000000000000000	2/29/2008	16	8549	Michael Jansen, Jr	traffic controller - 2/25	\$0.00	A TANK TANK THE	\$0.00
	2/29/2008		8550	Sarah Henderson	### Scorekeeper 42/25/24/29 ####################################			
THE STATE OF THE PROPERTY OF T	2/29/2008	SAP	8551	Jake Donelan	announcer - 2/25,26,21,29	00.0¢) OO.OG	00.04
	2/29/2008	SAP	R5533	Ft. Thomas Independent Schools	Schools I V B/G BB Bellevue vs Dayton 2/26/0	\$925.00	50.00	00.08
	2/29/2008	SAP	R5537	Ft. Thomas Independent Schools	Rcpt#: 5537 - [Ft. Thomas Independent	\$1,745.00	\$0.00	\$0.00
VA. 00				The second secon	SCHOOLS V D/G DB VS NEWPOIL Z/Z//UG			

Fund Details HIGHLANDS HIGH SCHOOL Entire Fiscal Year (7/1/2007 to 6/30/2008)

Transfer	80.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 (\$120.00)	5,180.48
Disbursed	00:08	\$0.00	\$88.00 (\$20.00 / \$15.00 /		*
Received	\$784.00	\$902.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,782.52 (\$120.00)
Explanation	Ropt#: 5547 - [Willie Schlarman] V GBB vs Dayton 2/29/08	Rcpt#: 5548 - [Willie Schlarman] V BBB vs Bellevue 3/1/08	Inc. Dasketball nets.	scorekeeper 2/26/08 amouncer for boys final	opny Co. Inc. district runners up food for draw	\$0.00
Number Description	R5547 Willie Schlarman	>	8607 Kattus Pro-Team Sports, 8608 Tronhy Awards		8615 Conference Medal and T 26 Transfer to Hospitality	
Date Status		3/4/2008 SAP	3/11/2008 SAP	SAP	3/11/2008 SAP 3/11/2008 XFER	OVERALL TOTAL

(GISAA)

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 #	_37	Boys	Girls	Combined	_X_	Held at	Campbell Co	o. M. S.	Dates	2/25-3/1/08
Part A	REVE	NUE ITEMS	}				Price(s)	Receipts		Totals
	Ticket	Sales					\$5.00	\$11,945.00		
	Broado	casting								
	Sponse	orship			~~~					
	TOTAL	. REVENUE	₹ (1)		***************************************				\$11,	945.00
Part B	EXPE	ISE ITEMS	celopolistorio ejideleni lapuserio.	15140-1112141152/20120001211123	ट हिंक विकासिक	515-4/3 <u>Ferrendi (S</u> 1605)		Expenses	mesessinsel es	
		Officials						\$1,682.25		
	Trophic			, , , , , , , , , , , , , , , , , , ,				\$ 240.00		
			ating Teams							
		··· · · · · · · · · · · · · · · · · ·		oved by majorit	y vot	e of		·		
	school	s in tournar	nent (provide	separate listin	g or l	ist on				
	back o	f this form)						\$ 4,429.00		
	TOTAL	. EXPENSE	S (2)	erenti rugimo bicir como propio di basme e o proba da Lu-sadi	s un dayon danch	Nagonas, saanning (Lagouzous, amanis, sen			\$ 6,3	351.25
Part C	Net Pr	ofit (Part A	(1) minus Par	t B (2) total)	2.74257 14 500-10				\$ 5,5	93.75
Part D	Allowa	nce to Host	School - Ma	kimum 15% for	renta	al and				
	incider	ital expense	es unless oth	erwise approve	d by	majority		,		
	vote							\$ 1,000.00		
Part E	Profit S	Subject to D	ivision by Sc	hools (Part C n	ninus	Part D)			\$ 4,5	93.75
LIST BE	ELOW	INDIVIDU	JAL AMOU	INTS FOR E	IST	RICT TO	URNAMEN	NT NET PROFI	TS FR	OM PART
			E ABOVE	E, <u>NOT</u> INCL	_UD	ING TRA	VEL EXPE	NSES (V** 3	
			i i		-0.0	140000				

tradef ∴ School	Amount	12000	School		Amount
Bishop Brossart	\$ 918.75		Silver Grove	5 (8 K W) (1 K W)	\$ 918.75
Calvary Christian	\$ 1,418.75 (host)				
Scott H. S.	\$ 1,418.75 (host)				
Campbell Co.	\$ 918.75	F1:152		-	

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIR	LS	COMBINED		
Session	Paid		Paid	Session	Paid	
1	2.00 m				158	
2					573	
3		6 C. 5 L.			471	
4	100 100 100		i i		576	
5		1234			611	
6	1772					
7	1394 572 003 165	181				
Total		Total	Į.	Total	2389	

Bob Jones		Campbell County High School	859-448-4896	٠.
MANAGER	·	SCHOOL	DAYTIME PHONE	***************************************



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

District #	Boys Girls Combined X Held at	Harrison Co	. High School [Dates Feb. 25, 26, 28, 29			
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals			
	Ticket Sales	\$5	\$12, 095.00				
	Broadcasting		0	0.5			
	Sponsorship		0				
	TOTAL REVENUE (1)			\$12,095.00			
Part B	EXPENSE ITEMS		Expenses				
, (4,1,1	Game Officials		\$1164.60				
	Trophies		\$130.70				
	Travel for Participating Teams		\$621				
	Other Itemized Expenses approved by majority vote of		\$2449.35				
	schools in tournament (provide separate listing or list on		(attached)				
	back of this form)			# 400F CF			
	TOTAL EXPENSES (2)			\$4365.65			
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$7729.35			
Part D	Allowance to Host School - Maximum 15% for rental and						
	incidental expenses unless otherwise approved by majority		Х				
<u></u>	vote						
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$7729.35			
LIST BI	LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES						

School	Amount		School	Amount
Deming High School	\$1932.3475	44.1		
Harrison Co. High School	\$1932.3475			
Nicholas Co. High School	\$1932.3475			
Pendleton Co. High School	\$1932.3475		VALUE OF THE STATE	

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	rs		GIR	LS		COME	INED
Session	Paid		Session	Paid	20 C	Session	Paid
1					V. J.	1	698
2					V 45	2	538
3					936	3	327
4		14.1				4	856
5							
6					W. 18 14.11.11		
7							
Total		14.1	Total			Total	2577

Lee Kendall	Harrison County High School	859-234-7117
MANAGER	SCHOOL	DAYTIME PHONE

38th District Basketball Tournament

Feb. 25, 26, 28, 29 2008 Financial Report Addendum

Officials: \$55 per game, plus one mileage per crew, per game

Boys Clayton Brooks -- \$165 Mark Harrison -- \$263.10 Doug Clay -- \$165

Mike Acres -- \$165 David Hall -- \$244.50 Kevin Massie -- \$165

Girls

TOTAL -- \$1164.60

Allowance to Host School -- \$500 (Nicholas Co.)

Tournament Manager -- \$100 per session = \$400

Gate Workers: \$523.35

Gym Cleanup: \$450

Trainer: \$100

Hospitality Room: \$200

Basketball, Nets, Scorebooks: \$96

Team Travel: \$1.50 per mile, round trip for one (1) bus each night of play (boys and girls combined)

Deming – 50 miles @ $$1.50 \times 3 \text{ trips} = 225 Nicholas Co. – 40 miles @ $$1.50 \times 2 \text{ trips} = 120

Pendleton Co. -46 miles @ \$1.50 x 4 trips = \$276

Final Shares

School Deming Harrison Co. Nicholas Co.	<u>Share</u>	Travel Allowance	Host School	Net Share
	\$1932.34	\$225	N/A	\$2157.34
	\$1932.34	N/A	N/A	\$1932.34
	\$1932.34	\$120	\$500	\$2552.34
Nicholas Co. Pendleton Co.	\$1932.34	\$120	5500	\$2352.34
	\$1932.34	\$276	N/A	\$2208.34



Part A REVENUE ITEMS Price(s) Receipts Totals Ticket Sales \$5.00 \$11,375.00 \$11,375.00 Broadcasting \$5.00 \$11,375.00 \$11,375.00 Part B EXPENSE ITEMS Expenses \$1,245.60 \$1,245.60 \$1,700.00 <	District #	39	Boys	Girls	Combined	X	Held at	Bracken Co	unty HS	Dates	2-25,26,28
Ticket Sales	Part A	REVEN	IUE ITEMS	}				Price(s)	Receipts		Totals
Sponsorship											
TOTAL REVENUE (1) Part B 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) Part C Net Profit (Part A (1) minus Part B (2) total) Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Part E Profit Subject to Division by Schools (Part C minus Part D) \$7,565.55 LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount School Amount School Amount School Bracken County High School \$1891.39 Bracken County High School		Broadc	asting		***************************************				<u> </u>		
Part B EXPENSE ITEMS Expenses Game Officials \$1,245.60 Trophies 0.00 Travel for Participating Teams 100.00 Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) 663.85 TOTAL EXPENSES (2) \$2009.45 Part C Net Profit (Part A (1) minus Part B (2) total) \$9,365.55 Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote \$1,800.00 Part E Profit Subject to Division by Schools (Part C minus Part D) \$7,565.55 LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount School Amount Augusta High School \$1891.39 Amount Bracken County High School \$1891.39 Amount			······································								
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School Amount School Amount Augusta High School \$1891.39 Bracken County High School \$1891.39	Part E	Profit S	ubject to D	ivision by Sc	hools (Part C r	ninus	Part D)			\$7,50	35.55
School Amount School Amount Augusta High School \$1891.39 Bracken County High School \$1891.39	LIST BE	LOW	INDIVIDU	JAL AMOU	INTS FOR D	DISTI	RICT TO	URNAME	NT NET PROF	TS FR	OM PART
Augusta High School \$1891.39 Bracken County High School \$1891.39											
Bracken County High School \$1891.39		Sch	ool		Amount			Schoo		Am	ount
1.530055	Augusta	High Sc	hool	\$189	1.39	50000 50000 50000	Marie And Common Common				
	Bracken	County	High School	ol \$189	1.39						
Mason County High School \$1891.39						64	366				
St. Patrick High School \$1891.39							1116=				

BOYS		GIF	RLS	COME	COMBINED		
Session	Paid	Session	Paid	Session	Paid		
1		Finance on Control of	12	1	739		
2				2	699		
3				3	837		
4		7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		Williams Comments Com			
5			ě				
6	1		13	And the second s			
7		A. J.C. 1000 1000 1000 1000 1000 1000 1000 1	1				
Total		Total		Total	2275		

Jenny C. Ray	Bracken County High School	606-735-3153
MANAGER	SCHOOL	DAYTIME PHONE



Bracken County High School

350 West Miami Street Brooksville, KY 41004 (606)735-3153 (606)735-2549

DISTRICT TOURNAMENT ITEMIZED EXPENSES

Announcer	\$ 60.00
2 Nets & 2 Basketballs	100.00
Scorer	60.00
Tickets	23.85
Timer	60.00
Tournament Manager	300.00
Trainer	60.00
Total	\$663.85

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 #	40 Boys X Girls Combined Held at	Montgomery	County Dat	es <u>Feb.25-27-29</u>
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales		\$9450.00	
	Broadcasting	100	/	
	Sponsorship			
	TOTAL REVENUE (1)	100		\$9450.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$658.80	
	Trophies	0.0000000000000000000000000000000000000	\$70.19	
	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of			
	schools in tournament (provide separate listing or list on		included	
	back of this form)			
	TOTAL EXPENSES (2)			\$1833.90
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$7616.10
Part D	Allowance to Host School - Maximum 15% for rental and			
	incidental expenses unless otherwise approved by majority		 	
	vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			7616.10
See consideration and a supple				proportion seems to refer to operation to the

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

School	Amount	3.127.7	School	Amount
Bourbon County	1864.03		······································	
Clark County	1904.03			
Paris	1904.03			
Montgomery County	1829.01			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO'		GIF	RLS	COMBINED		
Session	1 au 12	Session	Paid	Session	Paid	
1	777 18					
2	208					
3	1359	Service				
4						
5						
6	30 30 30					
7	÷					
Total	1890	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.

MONTGONERY COUNTY

SCHOOL

DAYTIME PHONE

40th District Boys Feb. 25-27-29 @ Montgomery Co.

Session	Tickets So	ld Total Mon	ey Pass Door	Total Attendance
(1) Feb. 25-08	323	\$161	5.00 179	502
(2) Feb. 27-08	3 208	\$104	0.00 203	411
(3) Feb. 29-08	3 <u>1359</u>	<u>\$679</u>	5.00 282	<u>1641</u>
Total	1890	\$945	0.00 664	2554
	Expe	nses		epit.
Officials Officials Mile Scorer Timer Announcer Stats Trainer Tournament M Trophies Security/Polic Gate Workers Clean-up Hospitality Re Total Total Receipt Total Expense Net Receipts	Manager ce com	\$495.00 \$163.80 \$ 45.00 \$ 45.00 \$ 45.00 \$ 45.00 \$100.00 \$200.00 \$ 70.19 \$200.00 \$225.00 \$200.00 \$150.00 \$1983.90 \$7466.10		
School	Share	Minus Tickets Charged @ Game	Net Share	
Bourbon	\$1866.53	8 @ \$5.00 = \$40.00	\$1826.53	
Clark	\$1866.53	accompanied and the contract of the contract o	\$1866.53	
Paris	\$1866.53		\$1866.53	
Montgomery	<u>\$1866.51</u>	<u>8+7= 15 \$75.00</u>	<u>\$1791.51</u>	• •
Total	\$7466.10	115	\$7351.10	

GEORGE ROGER CLARK HIGH SCHOOL 40TH DISTRICT GIRLS BASKETBALL TOURNAMENT FEBRUARY 25th, 26th, 27th, 2008

RECEIPTS	DATE	TICKETS SOLD	COST	TOTAL	RECEIPTS
	25-Feb	361	\$5.00	\$	1,805.00
	26-Feb	171	\$5.00	\$	855.00
	27-Feb	310	\$5.00	\$	1,550.00
TOTAL RECEIPTS				\$	4,210.00
DISBURSEMENTS					
DIODOROLIMENTO		Announcer		\$	45.00
		Clean-up		\$	300.00
		Clock		\$	45.00
		Gateworker		\$	100.00
		Hospitality Room		\$	150.00
		Referees		\$	558.00
		Scorekeeper		\$	45.00
		Security		\$	180.00
		Tournament Manager		\$	150.00
		Trophies		\$	65.35
TOTAL REIMBURSEMENTS				\$	1,638.35
BALANCE				\$	2,571.65
Bourbon County				\$	642.91
George Rogers Clark				\$	642.92
Montgomery County				\$	642.91
Paris				\$	642.91
TOTAL				\$	2,571.65

Respectfully Submitted,

Jackie McCloud, GRC Athletic Director

Gordon Parido, GRC Principal

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)

District	4	11 Boys	Girl	S	Combined		Held at	Frankfor Center	rt Convention	Date	2/26, 2/27, 2/29/08
Part A	RE	VENUE ITEM	S					Price(s	s) Rece	ipts	Totals
	Tic	cket Sales						5,00		360.00	
. 1	Br	oadcasting								150.00	
		onsorship							3,	00.00	
	TC	TAL REVENU	E (1)		****						\$12,510.00
Part B	ΕX	PENSE ITEMS	3						Expense	ទ	
		me Officials								228.50	
	S	ophies								551.52	
		avel for Particip								0	
	198 I	her Itemized E	-	, .		-					
	12 I	hools in tourna ck of this form)		rovide sep	arate listin	goru	st on		A .	334.00	
		TAL EXPENS								334,00	\$6,114.02
Part C	1	t Profit (Part A		us Part B	(2) total)						\$6,395.98
Part D	All	owance to Hos	t Schoo	I - Maximu	ım 15% for	renta	and				
	i I	idental expens									
	VO	te .					···		1	0	
Part E	Pro	off Subject to I	Division	by School	s (Part C m	ninus	Part D)	70			\$6,395.98
LIST E	ELC	ON INDIVID	UAL A E AI	MOUNT	S FOR D	ISTI UDI	RICT TO	URNAN	NENT NET F (PENSES	ROFITS	ROM PART
		School			nount	I			hool		Amount
Frankf	rt Hig	jh School			\$1,599.0	00					
)	-	High School			\$1,598.9	8		· ·		***************************************	
		s High School			\$1,599.0			·····			
		o, High School		2010110	\$1,599.0		10107				
PAIU I) / / K	ENDANCE E	sy se: Ys	\$210N2	(IICK8IS	SOF		попеу г	eceivea) COMB	INFO	
		Session	Pa	ild	Sessio		Paid	¥, 1	Session	Paid	7
		1						i. ·	1-2/26/08	647	
		2						5	2-2/27/08	578	
		3			7174	[DY T	3-2/29/08	647	
	3	4									
		5									_
		6					w w				
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		Total			Total				Total	1872	
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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 #	42 Boys Girls Combined x Held at	Bryan Statio	n High School	Dates 2/26, 2/27 & 2/29/08
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$13,131.30	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$13,131.30
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,090.80	
	Trophies		127.52	16 to 1
	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of			
	schools in tournament (provide separate listing or list on		\$1,197.64	
	back of this form)			
	TOTAL EXPENSES (2)			\$2,415.96
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$10,715.34
Part D	Allowance to Host School - Maximum 15% for rental and			
	incidental expenses unless otherwise approved by majority		\$1,607.30	
	vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$9,108.04
LIST BE	ELOW INDIVIDUAL AMOUNTS FOR DISTRICT TO E ABOVE, NOT INCLUDING TRA			TS FROM PART

School	Amount	white comments of	School	Amount
Bryan Station High School	\$2,277.01			
Henry Clay High School	\$2,277.01			
Sayre School	\$2,277.01	An angle (17)		
Scott County High School	\$2.277.01	The state of the s		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY		GIF			COMBINED		
Session	Paid	Session	Paid	Session	Paid		
1		A-free		1	364		
2	£17.0			2	703		
3	1.62	1900 1900 1900 1900 1900 1900 1900	ACT date Control Control Control	3	1,557		
4	200 200		â				
5	ź						
6	100 min	2000 2007 2007					
7	2005. 2016. 2016. 2017.						
Total		Total		Total	2,624		

Rick Jensen	Bryan Station High School	K + 1	859-381-3308 x4289
	SCHOOL		DAYTIME PHONE



Lafayette

Paul Dunbar

Lexington Catholic

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 #	43 Boys X Girl	s X Combined X Held at	Henry Clay		Dates <u>2/25-2/29</u>
Part A	REVENUE ITEMS		Price(s)	Receipts	Totals
	Ticket Sales		\$5.00	\$14,155.00	
	Broadcasting				
	Sponsorship	· ·			
	TOTAL REVENUE (1)				\$14,155.00
Part B	EXPENSE ITEMS			Expenses	
	Game Officials	M		\$1,800.00	***************************************
	Trophies / Plaques			356,54	
	Travel for Participating T	eams			
	Other Itemized Expenses	s approved by majority vote of		4,095.90	
	1	rovide separate listing or list on		ON BACK	
	back of this form)		Colore estamon (Colore es esperance esperance) planting	O'N DINGS	0.050.44
	TOTAL EXPENSES (2)				6,252.44
Part C	Net Profit (Part A (1) min	us Part B (2) total)			7,902.56
Part D				2,634.20	
Part E	Profit Subject to Division	by Schools (Part C minus Part D)			\$5,268.36
LIST BE		MOUNTS FOR DISTRICT TO BOVE, NOT INCLUDING TRA			FITS FROM PART
	School	Amount	Schoo		Amount

Tates Creek 1,317.09 PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

\$1,317.09

1,317.09

1,317.09

BOY	BOYS		GIRLS		BINED
Session	Paid	Session	Paid	Session	Paid
1				1	376
2				2	986
3				3	522
4				4	947
5					
6					
7					
Total		Total		Total	

Brad Walls, Athletic Director	Lexington Christian Academy	859-422-5766
MANAGER	SCHOOL	DAYTIME PHONE

Basketballs - #64. 20

Custodial Staff - #792. 88

Security - #2,639. 22

Stats - #600

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P. 01





Eastern Kentucky University Department of Athletics

FAX COVER SHEET

Date:	4-18-01
То:	Maxsha Day
Fax#:	859- 199 3-3999
	s (including cover):
From:	David Parke

Athletics Business Manager

Office: (859) 622-2121 Fax: (859) 622-5108

Comments

44th Distart - Boys/Girels Finance Report

#44

	3,114,634 534 404 604 1 100 4 100 1	VAMENT FINANCIAL REPORT2008 RECEIPTS	Y 2 IATAT
A) REVEN	CC:	MEUCIF15 Medical Commission of the Commission of	IUIALO
IOIZET CA	ire.	\$12,685.00	
ICKET SA		\$0.00	
ROADCA		\$0.00	
PONSOR		\$625.00	•
TSCHOO	ŽENUE:	\$13,310.00	\$13,310.00
OTAL RE	ÄENNE:	\$ 13,310.00	\$ 10,0 10100
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B) EXPEN	ȘE ITEMB:		and the state of t
SAME OFF	CIAI S:	\$1,206.00	
ROPHIES	•	\$789.77	
	· ·	\$0.00	
SCROW:		\$1,730.00	
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RENTAL:	; ;	\$900.00	
IOSPITAL		\$625.00	4
OLDAL	CHOOLMC/50;MS/75		•
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we so so to a south we		\$5,950.77	\$5,950.77
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C) NET P	ROFIT:	The state of the s	\$7,359.23
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4 .	BEREA	1996.06+156.25=	\$2,152.3
1.		1996.05-250-158.25=	\$1,589.8
2.	MADISON CENTRAL	1996.05-375-156.25=	\$1,464.8
3.	MADISON SOUTHERN		\$2,152.3
4. 	MODEL	1996.06+156.25=	\$2,152.3 \$7,359.2
TOTAL:	1		\$7,359.2
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	V.		
PAID ATT	ENDANCE BY SESSIONS		
PAID ATT	ENDANCE BY SESSIONS BOYSPAID	GIRLS-PAID	COMBINED—PAI

	ENDANCE BY SESSIONS		
THE STATE OF THE S	BOYS-PAID	GIRLSPAID	COMBINED-PAID
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TOTALS:	. 0	0	2662

KHEAA)

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_	GIIIS	Compined _/	Tield at 2/	LOIP	CO. NIGH.	SCROOT Day	C5
Part A	REVENUE ITEM	S		F	Price(s)	Recei	ots	Totals
	Ticket Sales				3. 45		,00	
	Broadcasting							
	Sponsorship					3		TO THE RESERVE OF THE PERSON O
	TOTAL REVENU	IE (1)					4	14,482.00
Part B	EXPENSE ITEM	S				Expenses	;	
	Game Officials					\$ 1923		
	Trophies		-			\$ 1163	.70	
	Travel for Particip							
	Other Itemized E			* * * * * * * * * * * * * * * * * * * *				
	vote of schools in	**	ovide separate l	isting or		# 4		
	list on back of this					1/12 كال	٥٥.٥	
	TOTAL EXPENS	The state of the s					Ŋ	6196.70
Part C	Net Profit (Part A	(1) minus Part E	3 (2) total)				#	6196.70 8285.30
Part D	Allowance to Hos	t School - Maxin	num 15% for rei	ntal and				
	incidental expens	es unless otherv	wise approved b	y majority				
	vote							
					CHARACTURE CONTROL	***************************************		STATE OF THE PARTY
Part E	Profit Subject to I	Division by School	ols (Part C minu	ıs Part D)			#	8285.30
	T BELOW INDIV	IDUAL AMO	UNTS FOR	DISTRICT TO			PROFIT	
	T BELOW INDIV	/IDUAL AMO ART E ABO\	UNTS FOR	DISTRICT TO		EXPENSES	r PROFIT	
LIS	T BELOW INDI\ P	VIDUAL AMO ART E ABO	OUNTS FOR /E, <u>NOT</u> INC	DISTRICT TO LUDING TRA	AVEL E	EXPENSES ool	F PROFIT	S FROM Amount
LIST Boylo	T BELOW INDI\ P School	IDUAL AMO ART E ABOV	OUNTS FOR VE, NOT INC Amount	DISTRICT TO LUDING TRA	AVEL E	EXPENSES	F PROFIT	SFROM
Boyle Dann	T BELOW INDIN P School Co. High S	ART E ABOV	UNTS FOR /E, NOT INC Amount /657,06	DISTRICT TO LUDING TRA	AVEL E	EXPENSES ool	F PROFIT	S FROM Amount
Boyle Dand Garr	School CO. High scille High Sci	ART E ABOV	PUNTS FOR /E, NOT INC Amount /657.06 657.06	DISTRICT TO LUDING TRA	Scho	EXPENSES pol High sch	F PROFIT	S FROM Amount
Boyle David Garr	School School Co. High Scille High Scient Co. High The Control Co. High	ART E ABOV	PUNTS FOR /E, NOT INC Amount /657.06 /657.06 /657.06 /657.06 /657.06 /657.06 /657.06	DISTRICT TO LUDING TRA LAMES A	Scho	EXPENSES pol High Scho	PROFIT	S FROM Amount
Boyle David Garr	School School Co. High Scille High Science Co. High	ART E ABOV	PUNTS FOR /E, NOT INC Amount /657.06 /657.06 /657.06 S (Tickets S	DISTRICT TO LUDING TRA LAMES AND LAMES AND TO DICTOR OF THE PROPERTY OF THE PR	Scho	EXPENSES pol High Scho ceived) COMBII	PROFIT	S FROM Amount
Boyle David Garr	School School Co. High Scille High Science Co. High TTENDANCE E BO Session	ART E ABOV	PUNTS FOR /E, NOT INC Amount /657.06 /657.06 /657.06 /657.06 /657.06 /657.06 /657.06	DISTRICT TO LUDING TRA LAMONIA DISTRICT TO SIRLS Paid	Scho	EXPENSES pol High Scho	PROFIT	S FROM Amount
Boyle Dand Garr	School School Co. High Scille High Scille High O TTENDANCE E BO Session 1	ART E ABOV L hoc/ Loc / / Suhoc/ / Suh	PUNTS FOR /E, NOT INC Amount / 4 5 7.06 /4 5 7	DISTRICT TO LUDING TRA	Scho	EXPENSES pol High Scho ceived) COMBII	PROFIT	S FROM Amount
Boyle David Garr	School School Co. High Scille High Scille High O ATTENDANCE E BO Session 1 2	ART E ABON Lhad / Loo / / Suhoof / Suhoof / BY SESSIONS YS Paid 44 //7	PUNTS FOR /E, NOT INC Amount /657.06 /657.06 /657.06 S (Tickets S	DISTRICT TO LUDING TRA LAMONIA DISTRICT TO SIRLS Paid	Scho	EXPENSES pol High Scho ceived) COMBII	PROFIT	S FROM Amount
Boyle David Garr	School Sc	ART E ABON L hoc/ Loo/ Suhool BY SESSIONS YS Paid 44 117 94	PUNTS FOR /E, NOT INC Amount / 4 5 7.06 /4 5 7	DISTRICT TO LUDING TRA	Scho	EXPENSES pol High Scho ceived) COMBII	PROFIT	S FROM Amount
Boyle David Garr	School School Co. High Scille High Scille High Scille High Scients Ard Co. High O ATTENDANCE E BO Session 1 2 3 4	ART E ABOV Lhool Suhool Sysessions YS Paid 44 117 94 88	PUNTS FOR /E, NOT INC Amount / 4 5 7.06 /4 5 7	DISTRICT TO LUDING TRA	Scho	EXPENSES pol High Scho ceived) COMBII	PROFIT	S FROM Amount
Boyle David Garr	School School Co. High Scille High Scille High Scille High Scient Co. High Session 1 2 3 4 5	IDUAL AMO ART E ABOV Lhool Suhool PSUHool Paid HH	PUNTS FOR /E, NOT INC Amount / 4 5 7.06 /4 5 7	DISTRICT TO LUDING TRA	Scho	EXPENSES pol High Scho ceived) COMBII	PROFIT	S FROM Amount
Boyle David Garr	School School Co. High Scille High Scille High Scille High Scient Co. High Session 1 2 3 4 5 6	ART E ABOV Lhool Suhool Sysessions YS Paid 44 117 94 88	PUNTS FOR /E, NOT INC Amount / 4 5 7.06 /4 5 7	DISTRICT TO LUDING TRA	Scho	EXPENSES pol High Scho ceived) COMBII	PROFIT	S FROM Amount
Boyle Dand Garr KS	School School Co. High Scille High Scille High Scille High Scient Co. High Session 1 2 3 4 5	IDUAL AMO ART E ABOV Lhool Suhool PSUHool Paid HH	PUNTS FOR /E, NOT INC Amount / 4 5 7.06 /4 5 7	DISTRICT TO LUDING TRA	AVEL i School Co.	EXPENSES pol High Scho ceived) COMBII	PROFIT	S FROM Amount

Steve Ralaton	Liviola Co. High School	. 406-365-9	111
MANAGER	SCHOOL	DAYTIME PHONE	
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entre de la companya de la companya La companya de la co) e di	

District Tournament itemized expenses

Security # 400.00

Gateworkers \$650.00 (includes KSD)

Hospitality Food \$750.00

Clear-up - \$500.00

Parking - \$150.00

Manager -\$350.00 (includes KSD)

Bookeeper \$100.00

P.A. Official \$210.00

Book \$\frac{4}{3110.00}\$



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 #	46 Boys Girls x Combined Held at	West Jessar	nine High	Dates <u>2-26 to 29</u>
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5	8165	
	Broadcasting		0	
ļ	Sponsorship	ME CONTRACTOR	0	
	TOTAL REVENUE (1)			8165
Part B	EXPENSE ITEMS		Expenses	ell Consultation
	Game Officials	10.000	1086	
	Trophies		205	
	Travel for Participating Teams	88368	0	
	Other Itemized Expenses approved by majority vote of		1870	
	schools in tournament (provide separate listing or list on	100000000000000000000000000000000000000		
	back of this form)			
	TOTAL EXPENSES (2)			3161
Part C	Net Profit (Part A (1) minus Part B (2) total)		93693 April 18 6	5004
Part D	Allowance to Host School - Maximum 15% for rental and		750.60	
	incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			4253.40
TOLL	BELOW INDIVIDUAL AMOUNTS FOR DISTRICT	TOUDNIAS	AFNIT NET DOO	FITO FROM

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

School	Amount	School	Amount
West Jessamine High	945.20		
East Jessamine High	945.20		
Mercer County High	945.20		
Burgin High	1417.80		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO		GIR	PLS	COME	BINED
Session	Paid	Session	Paid	Session	Paid
1	478		267		
2			193	303 203 2634	
3					•
4					***************************************
5		School Sc			
6		Paradolis China di Paradolis Chi			
7		entre de la companya			
Total	1173	Total	460	Total	

Marci Smith Harri 5r	West Jessamine High	(859)887-2421
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)

Part B: Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form):

1. Gateworkers: \$110 2. Security: \$1280 3. Clockkeepers: \$60 4. Bookkeepers: \$60

5. Announcer: \$60 6. Athletic Trainer: \$150

7. Manager: \$150

Total:

\$1870





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 #		Rockcastle	Co. H.S	Dates 2/25-29
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$14,159.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$14,159.00
Part B	EXPENSE ITEMS		Expenses	
·	Game Officials		. \$1,122,00	
	Trophies		\$130.70	
	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of			
	schools in tournament (provide separate listing or list on		\$2,120.20	
	back of this form)		(
	TOTAL EXPENSES (2)			\$3,372.90
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$10,786.10
Part D	Allowance to Host School - Maximum 15% for rental and			
	incidental expenses unless otherwise approved by majority			
	Vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$10,786.10
LIST BE	ELOW INDIVIDUAL AMOUNTS FOR DISTRICT TO	URNAMEN	IT NET PROFIT	S FROM PART

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

School	Amount	School	Amount			
Rockcastle County H.S.	\$10,786.10					

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO)	(2)	GIF			COMBINED		
Session	Paid	Session	Paid	Session	Paid		
1 ·				1	625		
2				2	444		
3				3	304		
4				4	664		
5 '			188	5	795		
6			57				
7			9				
Total		Total		Total	2,832		

Barry Noble	Rockcastle County H.S.	(606)256-4816
MANAGER	SCHOOL	DAYTIME PHONE



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

KHBAA FORM BK105 Rev 01/06

Dates 2-25 Hum March 1st Combined X Held at Mc Car Giris District # Totals Receipts Part A REVENUE ITEMS 10,760.05 5.00 **Ticket Sales** Broadcasting Sponsorahlp 10,760.00 **TOTAL REVENUE (1)** Expenses Part B EXPENSE ITEMS 1345.00 Game Officials 30.70 Trophlas Travel for Participating Teams 150.00 Other Itemized Expenses approved in advance by majority 32.05 vote of schools in tournament (provide separate liating or 300.00 list on back of this form) **TOTAL EXPENSES (2)** 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 Profit Subject to Division by Schools (Part C minus Part D) LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES **Amount** School School Amount PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) COMBINED BOYS **GIRLS** Pald Session Paid Session Session 2 3 4 5 6 7 Total 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,

MANAGER Jones

Mc Creany Control

406-376-5051 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)

District #	49 Boys Girls Combined x Held at	North Laure	High School	Dates 2.25-3.1
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	\$22,285.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)		196	22,285.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1755.00	76.5
	Trophies		\$286.13	
	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of		\$6414.25	
	schools in tournament (provide separate listing or list on			
	back of this form) class: Fred & less wellows / hosp			
agilege-Attackets and A	TOTAL EXPENSES (2)			\$8455.38
Part C	Net Profit (Part A (1) minus Part B (2) total)	450		\$13,829.62
Part D	Allowance to Host School - Maximum 15% for rental and		\$13,829.62	
	incidental expenses unless otherwise approved by majority		·	
	vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$0.00

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

School	Amount		School	Amount				
		50000						
		1970 is 1970 is						

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO	BOYS			GIRLS			COMBINED		
Session	Paid	373	Session	Paid		Session	Paid		
1		1500 1500 1500			300 S	1	1436		
2		200				2	457		
3					震装	3	438		
4		5541E	4	333					
5	1793								
6		1700			1577.05				
7		94.5 81.5							
Total	1793	55	Total	333		Total	2331		

** 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

DAYTIME PHONE

862-4699



10:09

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

KHSAA Form BK105 Rev 01/06

District #	50 Boys	Girls		Combined	Held at	Whin	Hey Co	High	Dates March	há
Part A	REVENUE ITEN	AS .				Price	(s) R	eceipts	Totals	·
	Ticket Sales					3.00	K 1201	20.00	TOTAL	
-	Broadcasting									
	Sponsorship								_	
<u>L</u>	TOTAL REVEN	JE (1)							17097.0	1500 100
Part B	EXPENSE ITEM	S					Exper	ารes		
	Game Officials						12.9	6.00	-	
	Trophies						8.5	7.65		
	Travel for Particl									Š.
	Other Itemized E	xpenses app	roved	by majority vo	ote of					
	schools in tourna		e sepa	arate listing or	list on					
	back of this form				****					
	TOTAL EXPENS	····							2/4-8-6	S
Part C	Net Profit (Part A	(1) minus Pa	art B (2) total)					14.948.3	<u></u>
Part D	Allowance to Hos	st School - Ma	axlmui	m 15% for ren	tal and	181001814			AND COLUMN TO THE OWNER.	
	incidental expens	ses unless oti	herwis	e approved by	y majority					
	vote						NB	NE		
									Tally resident to the state of	
Part E	Profit Subject to								NEDDE	
		UAL AMOI	UNTS	S FOR DIST	RICT TO	URNAN	JENT NET		NONE S FROM PAR	T T
LIST BE	ELOW INDIVID	UAL AMOI	UNTS E, NO	S FOR DIST	RICT TO	URNAN VEL EX	JENT NET		NBNE S FROM PAR	E T
LIST BE	ELOW INDIVID	UAL AMOI	UNTS E, NO	S FOR DIST	RICT TO	(VEL E)	JENT NET		NONE S FROM PAR Amount	
LIST BE		UAL AMOI	UNTS E, NO	S FOR DIST	RICT TO	(VEL E)	MENT NET (PENSES			
LIST BE	ELOW INDIVID	UAL AMOI	UNTS E, NO	S FOR DIST	RICT TO	(VEL E)	MENT NET (PENSES			T T
LIST BE	ELOW INDIVID	UAL AMOI	UNTS E, NO	S FOR DIST	RICT TO	(VEL E)	MENT NET (PENSES			ET T
LIST BE	ELOW INDIVID	UAL AMOU	UNTS E, NO Am	S FOR DIST OT INCLUDI Sount	TRICT TO	Sc.	MENT NET (PENSES hool			E T
LIST BE	ELOW INDIVID	UAL AMOU E ABOV BY SESSIO	UNTS E, NO Am	S FOR DIST OT INCLUDE Sount	IRICT TO DING TRA	Sc.	MENT NET (PENSES hool	PROFIT		ET T
LIST BE	ELOW INDIVID	UAL AMOU E ABOV BY SESSIO	UNTS E, NO Am	S FOR DIST OT INCLUDE Sount	IRICT TO DING TRA IN INC.	Sc.	MENT NET (PENSES hool eceived)	PROFIT	Amount	ZT I
LIST BE	ELOW INDIVID	UAL AMOU E ABOV BY SESSIONYS	UNTS E, NO Am	S FOR DIST OT INCLUDE Sount	IRICT TO DING TRA	Sc.	MENT NET (PENSES hool	PROFIT	Amount	
LIST BE	ELOW INDIVID School TENDANCE E BO Session	UAL AMOU E ABOV BY SESSIONYS	UNTS E, NO Am	S FOR DIST OT INCLUDE Sount	IRICT TO DING TRA IN INC.	Sc.	MENT NET (PENSES hool eceived)	PROFIT	Amount	ET T
LIST BE	Session	UAL AMOU E ABOV BY SESSIONYS	UNTS E, NO Am	S FOR DIST OT INCLUDI Sount Tickets So	IRICT TO DING TRA IN INC.	noney r	MENT NET (PENSES hool eceived)	PROFIT ABINED Paid 6497.	Amount Ow	RT I
LIST BE	Session 2	UAL AMOU E ABOV BY SESSIONYS	UNTS E, NO Am	S FOR DIST OT INCLUDI Sount Tickets So	IRICT TO DING TRA IN INC.	noney r	MENT NET (PENSES hool eceived)	PROFIT Paid Paid PAIR PAIR	Amount	T T
LIST BE	Session 1 2 3	UAL AMOU E ABOV BY SESSIONYS	UNTS E, NO Am	S FOR DIST OT INCLUDI Sount Tickets So	IRICT TO DING TRA IN INC.	noney r	MENT NET (PENSES hool eceived)	PROFIT ABINED Paid 6497.	Amount	RT T
LIST BE	Session 1 2 3 4	UAL AMOU E ABOV BY SESSIONYS	UNTS E, NO Am	S FOR DIST OT INCLUDI Sount Tickets So	IRICT TO DING TRA IN INC.	money r	MENT NET (PENSES hool eceived)	PROFIT Paid Paid PAIR PAIR	Amount	RT
LIST BE	Session 1 2 3 4 5	UAL AMOU E ABOV BY SESSIONYS	UNTS E, NO Am	S FOR DIST OT INCLUDI Sount Tickets So	IRICT TO DING TRA IN INC.	money r	MENT NET (PENSES hool eceived)	PROFIT Paid Paid PAIR PAIR	Amount	RT

** 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

Whitley Co. High

606-549-7025 DAYTIME PHONE

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 #	5/ 49 Boys	Girl	\$	С	ombined x	;	leld at	Lynn (Can	np High Scho	ol	Date	s Feb. 25- 29 2008
Part A	REVENUE ITEMS							Price	e(s)	Rece	eipts		Totals
railA	Ticket Sales	<i>)</i>						5.00-				3/3/	
	Broadcasting		 					4 12 2 2		-0-			
	Sponsorship									2,000.00)		
	TOTAL REVENU	E (1)										17	,900.00
										Expense	20		
Part B	EXPENSE ITEMS Game Officials	·····								1,224.00	***************************************		
-	Trophles									740.70			
	Travel for Particip	etino T	eame							-0-			
	Other Itemized Ex	mense	s annral	ied	hy majorify y	ote	of			3,034.0	9 se	e	
	schools in tourna									back of		100000000000000000000000000000000000000	
	back of this form)										, ,		
ļ !	TOTAL EXPENS	~~~~~~~										4,9	998.79
Part C	Net Profit (Part A	(1) min	us Part	B (2	total)							13	,135.91
Part D	Allowance to Hos incidental expens									N/A			
Part E	Profit Subject to I	Division	by Sch	ools	(Part C min	us P	art D)					100%	N/A
LIST BI	ELOW INDIVID	UAL A	MQU	VTS		TR	ICT TO				PRC	FITS F	ROM PAR
	School				оилт	1				1001		A	mount
1	N/A									······································			
<u> </u>	N/A												
1	N/A												
* SEE	BOTTOM OF PAGI												
	TTENDANCE E		SSION	IS (Tickets S	old	NOT	monej	r		***************************************		
	BO	YS			(3 <i>IRL</i>	s	······································		COM	SINE	D	-
	Session	P	aid		Session		Paid	<u> </u>		Session		Paid	_
;	11	4,82	9.00		2 games			-					_
ł.	2		4.00		1 game			ļ.	1	***************************************			4
:	3		1.00		1 game	\bot	**************************************	<u></u>	4				
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the state of the s	5	3,36	4.00	<u> </u>	b/champ.			ļ.,					4
	6	ļ		<u> </u>				<u> </u>	_				_
İ	7								.				

** 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

Daniel Green (Athletic Dir.)	Lynn Camp High School	(606)528-5429
MANAGER	SCHOOL	DAYTIME PHONE

* Our district does not share profits each year. Host keeps entire amount.

Jany Mills Bruncipal

Total

- 12.00 Nets Basket balls X2 -69.98 - 100.00 Tickels Printed -500.00 Parking - 286.00 W/frare/ Cheer Judges - 2,066.11 Hospitality # 3,034.09



KHSAA District Basketball Tournament Financial Report

KHSAA Form BK105 Rov 01/06

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

District #	<u>52</u> Boys	Girls 💆	_ C	ombined	_ Held at	(umbe	rland	<i>H_S</i> , D	ates <u>4/25-27-2</u>
Part A	REVENUE ITEM	S				Price(s)	Rec	eipts	Totals
	Ticket Sales						4919	7.00	
:	Broadcasting			**************************************	TOTAL CONTRACTOR OF THE PARTY O				
	Sponsorship								
<i>i</i>	TOTAL REVENU	E (1)							4919.00
D-4 D							Expens	trecket seed	The second second
Part B	EXPENSE ITEMS Game Officials	3					7.7.52 · · · · · · · · · · · · · · · · · · ·		
							1110.0 298.	U.OT	
	Trophies Travel for Particip	atina Taame					L10.	TI	A Committee of the Comm
i	Other Itemized E		avod ir	s advance by	malodity		#		
	vote of schools in								
:	list on back of this			CUPIT			1.700	~~	
	TOTAL EXPENS	****	The Co	á	•				9100119
man o	<u> કે માત્ર ફીલો તર્વ પદ્ધાપુ પ્રદેશનો પર દાવસવો પ</u>	<u> </u>			1. 1. In John Victory				Z810.83
Part C	Net Profit (Part A		'32 Z.		and the same of		1 reconstruction	NAMES OF PARTY	4010.00
Part D	Allowance to Hos								
	incidental expens	es unless othe	erwise	approved by	majority				
· water retributed	vote				garagayagibili				
Part E	Profit Subject to I	Division by Sci	hools	(Part C minu	s Part D)				
LIST	BELOW INDIV	IDUAL AN	IOUN	ITS FOR I	ISTRICT	TOURN	WENT N	ET PROF	ITS FROM
	P	ARTEAB	OVE,	<u>NOT</u> INC	.UDING .	TRAVEL	EXPENSE	S	
	School		Amo	ount		Scho	loc		Amount
L						······································	***************************************		
			********	-	3 Fagil	*************************************			
						····			
PAID A	TTENDANCE E		ns (noney re		•	
	F	YS	17,17,33		IRLS	E@WH		BINED	 7
	Session	Paid	- 13	Session	Paid		Session	Paid	
:	11		1111		347				
,	2				21				
:	3		- -		34			· · · · · · · · · · · · · · · · · · ·	
:	4		-		-	- 1888 - 1888			
	5		73.7	·	-				
;	6		144			1.27.2		~	
:	7			*** / (7.000		<u> </u>		<u></u>
	l Total	3	1.57 (4)	Total	1001	Patricul	Total		1



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	X	Girls _	Combined _	Held at	James A. Ca	awood High	Dates	3-4-08
Part A	REVE	NUE ITEN	vis				Price(s)	Receipts		Totals
	Ticket	Sales						12,040.15		
	Broado						:	0.00		
	Sponse	orship /	Fir	51 51	rate Finance			600.00		
	TOTAL	REVEN							12	,640.15
Part B	EXPEN	NSE ITEM	AS	······································			AND STREET, SAN THE SAN FATA	Expenses		Sec. 43. 22. 22. 27. 22. 23. 24. 25. 25. 25. 25. 25. 25. 25. 25. 25. 25
,				urita	, Cheerleading	T.40.00		1,612.20		
	Trophic			<u></u>	Check leading	೧೧೧೧-೧೯೨		230.56	-	
		for Partic	ipati	ng Team	S			N/A		
		······			proved by majority	vote of		1,635.00	-	
				, ,	de separate listing		And the second contract of the second se	1,000.00		شهر معلى أوما والمحافظ والمحارث والمعاومة والمعاودي والمحارف والم
	4	f this form		.,	,	* -				
	TOTAL	EXPENS	SES	(2)			Company of the second of the s		3.0	177.76
Part C	Net Pro	ofit (Part	A (1)	minus F	art B (2) total)					162.39
Part D	Allowa	nce to Ho	st S	chool - N	faximum 15% for i	ental and	The property of the second sec	Host school	e econ suversus un	7/4-13/11/6-26
	inciden	ıtal expen	nses	unless o	therwise approved	by majority		keeps all		
	vote							proceeds.		
Part E	Profit S	Subject to	Divi	sion by 8	Schools (Part C mi	nus Part D)			N/A	2000, 200 km/s 1 00 2 00 2 00 00 00 00 00 00 00 00 00 00
LIST BE	ELOW	INDIVIE			OUNTS FOR DI			NT NET PROFIT	rs fr	OM PART

School	Amount		School	Amount
Host school keeps all profits	N/A	N/A		N/A
as voted on and agreed upon by			· · · · · · · · · · · · · · · · · · ·	
all district principals.				

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	78	GIR	LS	COME	COMBINED		
Session	Paid	Session	Paid	Session	Paid		
1	536	N/A	N/A	N/A	N/A		
2	943	N/A	N/A	N/A	N/A		
3	862	N/A	N/A	N/A	N/A		
4		N/A	N/A	N/A	N/A		
5		N/A	N/A	N/A	N/A		
6		N/A	N/A	N/A	N/A		
7		N/A	N/A	N/A	N/A		
Total		Total	N/A	Total	N/A		

Eric Bowling	James A. Cawood High	(606)573-5029 ext. 2304
MANAGER	SCHOOL	DAYTIME PHONE

KHSAA Form BK105 Rev 01/06

Altract Mass folders and the following

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	<u>x</u>	Held at	Knott Co. Co	entral	Dates	2/25-3/1
Part A	REVE	NUE ITEM	S				Price(s)	Receipts		Totals
	Ticket	Sales					\$5.00	\$18,050.00		
:	Broado	casting								
	Spons	orship								
	TOTAL	REVENU	E (1)			,			\$18,	050.00
Part B	EXPE	VSE ITEM	3					Expenses		
	Game	Officials						\$1,650.00		
	Trophi	es						\$1,360.70		
:	Travel	for Partici	oating Teams							
	Other	Itemized E	xpenses appr	oved by <mark>maj</mark> ori	ty vot	e of		\$1,060.00		
	school	s in tourna	ment (provide	separate listin	g or l	ist on				
	back o	f this form)							
	TOTAL	_ EXPENS	ES (2)						\$4,0	70.70
Part C	Net Pr	ofit (Part A	(1) minus Pa	rt B (2) total)					\$13,	979.30
Part D	Allowa	ince to Hos	st School - Ma	ximum 15% foi	rent	al and		\$2,096.90		
: '	incide	ntal expens	ses unless oth	ierwise approve	ed by	majority				
	vote					·····				
Part E	Profit (Subject to	Division by So	chools (Part C r	ninus	Part D)			\$11,	882.40
					•					ATT. 15 M. ST. D. THE PART

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

School	Amount	School	Amount
Cordia	\$2,376.48	Knott Co. Central	\$2,376.48
Jenkins	\$2,376.48	Letcher Co. Central	\$2,376.48
June Buchanan	\$2,376.48		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIR	LS		COMBINED		
Session	Paid	T	Session	Paid		Session	Paid	
1						1	546	
2					16.1	2	755	
3		1 1			13	3	783	
4		1.				4	344	
5	· · · · · · · · · · · · · · · · · · ·			······································	3.1	5	1,204	
6								
7								
Total			Total			Total	3,610	

** 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

SCHOOL

DAYTIME

DAYTIME PHONE

1454.91

1454.91

727.45

727.45



PCC GIRLS

LESLIE GIRLS

BUCKHORN GIRLS

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 #	54 Boys Girls Combined x Held at	John C. Con	nbs Arena	Dates <u>2 - 25,86,2</u> 842
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
7. J.	Ticket Sales	5.00	14,710.00	
	Broadcasting		0	
	Sponsorship		0	
· .	TOTAL REVENUE (1)			14,710.00
Part B	EXPENSE ITEMS		Expenses	
***************************************	Game Officials		1146.00	
***	Trophies		652.50	
deplication is a second of the	Travel for Participating Teams		0	
Minimus, 6.	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		2641.54	
market a	TOTAL EXPENSES (2)			4440.04
Part C	Net Profit (Part A (1) minus Part B (2) total)			10,269.96
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		1540.49	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			8729.47
LIST B	ELOW INDIVIDUAL AMOUNTS FOR DISTRICT TO E ABOVE, NOT INCLUDING TR			FITS FROM PART
	School Amount	Schoo	si .	Amount

HAZARD GIRLS 727.45 LESLIE BOYS

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

1454.91

1454.91

727.45

BO)	/S	GIF	RLS	COMBINED		
Session	Paid	Session	Paid	Session	Paid	
1		X X X		1	507	
2	6.11 (%)	- 100 - 100		2	318	
3				3	964	
4		187 22		4	1153	
5						
6	Į.					
7					***************************************	
Total		Total		Total	5942	

PCC BOYS

HAZARD BOYS

BUCKHORN BOYS

- Satté alons	PERRY CO CENTRAL	606-439-5888	·.———
MANAGER 1 0.040	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)

EXPENSES:

TICKETS PRINTED:

\$191.54

SECURITY:

\$500.00

WORKERS:

\$950.00

(GATE,PA,BOOK,CLOCK)

CLEAN UP:

\$1000.00

TOTAL:

\$2641.54



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

KHSAA Form 8K105 Rev 01/06

District #	55 Boys	G	iirls		Combined L	_	Heid at	airc	= 0).Woods	Colisenn	Pates <u>Feb. 25,</u>
Part A	REVENUE ITE	MS	***************************************					Dric	e(s)			
	Ticket Sales			-					00		eceipts 28.00	Totals
	Broadcasting			~~~							28.00	
	Sponsorship			***************************************		·····						
	TOTAL REVEN	UE (1)									, hww. 436. S	11528.00
Part B	EXPENSE ITE	/IS						200 M				11024.00
	Game Officials		M	****						Exper		
	Trophies					**********					6.00 0.70	
	Travel for Partic	ipating '	Teams	····		·····				بو د	U. 10	
i	Other Itemized	Expense	s appr	cve	d in advance b	v me	aiority .			7.		All lists and a second
	vote of schools	n tourns	ament (ρrò	vide separate!	istino	o or				0100 0100	化作品 计图法
-	list on back of th	is form)				•	3 ,	ge (6)		/c 10	1, 68	
1	TOTAL EXPEN	SES (2)								7 25 X		The first of the State of Stat
an C	Net Profit (Part /	A (1) mis	nus Par	18.	(2) fotal)							2798. 28
							5			C. C. Sanda		8729.72
1	Allowance to Ho	St Schol	ol-Mao	amı	ım 15% for rer	nai a	and i	1			******	10 Sec. 1965; q. 66, 44
-	incidental expen	ses unis	ess othe	er Wi	se approved b	y ma	ajority 🖁	1, 7, 7, 7		130	9.46	
	Profit Subject to	Division	by Sch	100	s (Part C minu	s Pa	nt D)			4. CYCH	A. 75 W. 4- 11	7420.26
LIST	BELOW INDI	VIDUA	LAM	OU	NTS FOR	DIS.	TRICT	COUF	NA	MENT	ET PROF	ITS FROM
	School	AKII	ABC	7 Y L	-, ING! HYC	LUÇ	DING T	RAVE	LE	XPENS	ES	
المالمصا	t Co. High Sol	1	- 1		nount			<u> </u>	choc)		Amount
ALCON IN	High School	1001			5.07							
Siveni	e Christian		***************************************	_	5.07	[· · · · · · · · · · · · · · · · · · ·
10/0/2	. High School				5.07							
AID AT	TENDA NOT) V 0 =	55/5	18	55.07							
mew ms.	TENDANCE E	sy se: Ys	SSION	¥\$	(Tickets So	id I	VOT me	ney	rec		······································	
	Session	Pa		T		<u>IRLS</u>					BINED	**********
	1		1144	┤	Session	- 	Paid			ession	Paid	
	2					+	······································					
	3					-		5.01 9.1				
	4	<u> </u>										
	5										V	
	6											
	7							ا بن:			······································	
	Total		- 1		Total	1				Tatal	·-···	····

** 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.

Haul Weaver

Riverside Christian School SCHOOL

606-666-2359 DAYTIME PHONE

Days Inn of Hazard

Part B: Cleaning
hospitality room
Lowe's - basketballs is nets -

300.00 400.00 101.58

MAR 14 108 KHSAA Form BK105

Rev 01/06



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

e(s)	Recei	14	Totals
3			
	4 300		
		2	
		<i>(</i>	\$ 16,144
	Expenses	3	
	See		
	A LLAC	french	
	HALIN		
			\$ 5921
			\$ 5,931 t 10 213
			10, 613
		 	
	\$ 1531.	75	
			8681.05
A M F N	IT NET D		
		NOI II G	INOMITAN
School			Amount
/ rece	eived)	NED	
	COMBI	VT-V	
	-	NED Paid	
	COMBI	VT-V	
ĺ	EXPE	\$ 1531. AMENT NET PEXPENSES	AMENT NET PROFITS EXPENSES

56th District Basketball Tournament 2008 Host: Powell County

Financial Report

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

Total Net Profit for Tournament \$10,213

Host School 15% \$1531.95

Total to be divided by district schools \$8681.05

Shares to each school \$2170.26



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 2/25-Held at Magoffin Co High School District # 57 Boys Girls Combined x 2/29/08 Totals Price(s) Receipts Part A **REVENUE ITEMS** \$6.00 & \$21,720.00 **Ticket Sales** \$5.00 Broadcasting \$5,000.00 Sponsorship \$26,720.00 **TOTAL REVENUE (1)** Expenses **EXPENSE ITEMS** Part B \$1,587.60 Game Officials \$873.00 Trophies Travel for Participating Teams Other Itemized Expenses approved by majority vote of \$2,688.60 schools in tournament (provide separate listing or list on back of this form) \$5,149.90 TOTAL EXPENSES (2) \$21,570.00 Part C Net Profit (Part A (1) minus Part B (2) total) \$3,235,51 Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority Profit Subject to Division by Schools (Part C minus Part D) \$18,334.59 Part E

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

School	Amount		School	Amount
Johnson Central	\$3,666.92		Sheldon Clark	\$3,666.92
Lawrence Co.	\$3,666.92	\$150	Magoffin Co.	\$3,666.91
Paintsville	\$3,666.92	487,5235 21,7535		
		\$4.95		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	/S	GIF		COME	INED
Session	Pain is	Session	Paid	Session	Paid
1	7.4 6.4 6.4			1	665
2				2	942
3	325			3	793
4	13	A919	8		504
5				5 5	1091
6			in N		
7					
Total	ŀ	Total		Total	3995

- Jones	Sleaggs
MANAGER	01

Magoffin	Co.	High	School	
SCHOOL				

(606) 349-2011	٠.
DAYTIME PHONE	

57th District Tournament - 2008

Expenses

Parking & Traffic	\$1,200.00
Shuttle Service	\$600.00
Clock Keeper	\$100.00
Book Keeper	\$100.00
P.A. Announcer	\$100.00
KAPOS	\$588.60

\$2,688.60



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 #	58t h	Boys —	Girls —	Combined 	x	Held at		entral High shool	Dates	26 – 29 FEB 08
Part A	REVEN	UE ITEMS	3				Price(s)	Receipts		Totals
	Ticket S	ales					\$4 and \$5	\$10,016.91		
	Broadca	asting						N/A		
	Sponso	rship						\$1,250.00		
	TOTAL	REVENUE	E (1)	s					\$	11,266.91
Part B	EXPEN	SE ITEMS						Expenses		
	Game (Officials						\$1,376.00		
	Trophie	S						\$1,575.15		
	Travel f	or Participa	ating Teams					N/A		
	schools			oved by majority separate listing		6		\$1,543.48		
	TOTAL	EXPENSE	S (2)	an the distance of the second					\$	4,494.63
Part C	Net Pro	fit (Part A ((1) minus Pai	t B (2) total)					\$	6,772.28
Part D				ximum 15% for erwise approved		18		\$1,015.84		
Part E	Profit St	ubject to D	ivision by Sc	hools (Part C m	nus I	Part D)			\$	5,756.44

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

School	Amount		School	Amount
Allen Central	\$1,439.11	600000	***************************************	
Betsy Layne	\$1,439.11	12.2.2.2		
Prestonsburg	\$1,439.11	551 S 557 S 5		
South Floyd	\$1,439.11	NICE .		***************************************

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS			COMBINED		
Session	Paid		Session	Paid	1700 X	Session	Paid	
1					2242	1	649	
2					486 2537	2	584	
3		2.11	·		1000 C	3	264	
4		4 1	;			4	760	
5		7-1	-		KAZII AS			
6		7	-					
7		v 1 14 1 1			Carlot Art			
Total			Total		100,000	Total	2,257	

LTC(R) Larry D. Maynard	Allen Central High School	(606) 358-5305/9543
MANAGER	SCHOOL	DAYTIME PHONE



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

KHSAA Form BK105 Rev 01/08

District # Boys X Girls X Combined Held at SHELBY VALLEY HIGH SCHOOL Dates 2-26 & 2-28-08 Part A REVENUE ITEMS Price(s) Receipts Totals **Ticket Sales** \$12,610.01 Broadcasting Sponsorship 10,000.00**TOTAL REVENUE (1)** \$22,610.01 Part B **EXPENSE ITEMS** Expenses Game Officials 833,90 Trophies 2,067.13 Travel for Participating Teams ∞ Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or 2,616,73 list on back of this form) TOTAL EXPENSES (2) 5,517.76 17,092,25 Part C Net Profit (Part A (1) minus Part B (2) total) Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority 2,563.84 Part E Profit Subject to Division by Schools (Part C minus Part D) \$14,528,41

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

	A POST CONTRACTOR OF THE PARTY	***************************************		
School	Amount	<u>. </u>	School	Amount
EAST RIDGE HIGH SCHOOL	\$4,842.80	·		
PIKEVILLE HIGH SCHOOL	4,842,80			
SHILBY VALLEY HIGH SCHOOL	4,842,80			
		,		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO	YS		GIF	<u>(LS</u>	COMBINED			
Session	Paid		Session	Paid	图	Session	Paid	
1 4	72/4	100.0	1	411		1	1.135	
2	853	\$5.00 \$5.00	2	534		2	1.387	
3		C						
4					30 XXX			
5								
6								
:7		100						
Total	1,577	8.5.5	Total	945	24	Total	2,522	

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,
/	Λ	AND SENT TO THE KHSAA.

Mus Complin

SHELBY VALLEY HIGH SCHOOL SCHOOL

(606)639-0033 DAYTIME PHONE

CHEERLEADING JUDGES	\$379.20
DEPUTIES	570.00
TOURNAMENT MANAGER	300.00
SCORE KEEPER	60.00
BOOK KEEPER	60.00
CLOCK	60.00
ANNOUNCER	60.00
TICKETS PRINTED	209.00
FIRE DEPARTMENT	200.00
BASKETBALLS	117.56
TAPES	30.97
CUSTODIANS	300.00
WORKERS	270.00
	\$2,616.73

\$9113.98





KHSAA Regional 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

Part E

or GIPLS √ HELD AT Phelps High School ~15 BOYS √ DATES Feb. 26,28,29-08 REVENUE ITEMS Price(s) Totals Receipts Part A \$6651 Ticket Sales \$5 and \$6 Broadcasting Sponsorship (still waiting on food city sponsorship money \$1500) \$10250 \$16901 **TOTAL REVENUE (1)** Part B EXPENSE ITEMS Expenses Game Officials \$1170.60 Trophles \$1847.03 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) \$3161.04 **TOTAL EXPENSES (2)** \$6178.67 Net Profit (Part A (1) minus Part B (2) total) \$10722.33 Part C Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote \$1608,35

LIST BELOW INDIVIDUAL AMOUNTS FOR REGIONAL TOURNAMENT NET PROFITS FROM PART E ABOVE, <u>NOT</u>

INCLUDING THAVEL EXPENSES										
School	Amount	School	Amount		School	Amount				
	# # # # # # # # # # # # # # # # # # #				Belfry	2278.50				
					Plarist	2278.50				
	10.1				Pike Central	2278.50				
	1				Phelps	2278,48				
Je w de la caracteria d	1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	***************************************			***************************************					

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

Profit Subject to Division by Schools (Part C minus Part D)

BOYS			GIRLS			COMBINED		
Session	Paid		Session	Paid		Session	Paid	
1						1	272	
2						2	443	
3						3	548	
4				_				
5								
6								
7		¥						
Total		108 1973	Total			Total	1253	

44	NOTE " II	FANY	OTHER	PLAN FO	R THE DI	ISION O	F TOURI	NAMENT RI	ECEIPTS I	IS USED, .	A MAJORITY	VOTE OF
	THE	PART	TIÇIPATI	NG SCHO	OLS MUS	T BE OB	ITAINED,	DOCUMEN	ITED, ANI	D SENT TO	O THE KHSA	A.

	. SAME A MAINTANA MAINTANA		And Chronel 1 and 1112m 1/11/4/2/4/2/4
<u>Q</u>	son S. Sonson	Phelps High School	(606) 456-3482
σ	MANAGER	SCHOOL	DAYTIME PHONE

Other Itemized Expenses 60th District

1. Official Bookkeeper	\$111.44
2. P.A. Announcer	\$ 90.00
3. Clock	\$90.00
4. Clean-up	\$371.48
5. Parking	\$300.00
6. Law Enforcement	\$300.00
7. Ambulance	\$300.00
8. Cheer and Dance Judges	\$649.88
9. Tournament Manager	\$371.46
10. Tickets(Ink, paper, general admission)	\$456.78
11. Coaches Dues	\$120.00

Total

\$ 3161.04



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 #	61 Boys Girls Combined x Held a	Bath County		Dates 2/25- 2/29/08						
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals						
	Ticket Sales	\$5.00	\$13,275							
	Broadcasting		0							
	Sponsorship		0							
	TOTAL REVENUE (1)			\$13,275						
Part B	EXPENSE ITEMS		Evnonoo							
I all D	Game Officials		Expenses \$1291.20							
	Trophies		\$599.13							
	Travel for Participating Teams		0							
	Other Itemized Expenses approved by majority vote of		Manager \$150							
	schools in tournament (provide separate listing or list on		Stats \$150							
	back of this form)		Workers \$210							
	TOTAL EXPENSES (2)			\$2400.33						
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$10,874.67						
Part D	Allowance to Host School - Maximum 15% for rental and									
	incidental expenses unless otherwise approved by majority		\$1631.20							
	vote									
Part E	Profit Subject to Division by Schools (Part C minus Part D)	a characteristics	es constant and a second	\$9243.47						
LIST B	LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART									

E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount		School	Amount
Bath County High School	\$2310.87		Menifee County High School	\$2310.87
Fleming County High School	\$2310.87	5.1.7	Rowan County High School	\$2310.87
		949		***************************************

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS			COMBINED		
Session	Paid		Session	Paid		Session	Paid	
1		80.0 90.00		473	98.58 988.48			
2	740				3000		***************************************	
3		756.00 15-60.0		511	-16 May 4. -16 May 4. -16 May 1.			
4	931	88			1230	:		
5		27.8			10000			
6								
7					45			
Total	1671	. 144 A	Total	984	250 g A 26 325 g	Total		

Jim Gay	Bath County High School	(606)674-8165
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)

V 44645,3L85	and Walter was					011	d. H.	School	I.
District #	62 ≥ Boys _	_ Girls	Cor	nbined <u></u>	Held at		Hook K	74451 D	ates 25,26 2839-0
Part A	REVENUE ITEMS	3				Price(s)	Rece		Totals
	Ticket Sales					75,3	1460	0.00	
	Broadcasting								
	Sponsorship								
	TOTAL REVENU	= (1)							74606.00
Part B	EXPENSE ITEMS	}					Expense		
	Game Officials							-00	
	Trophies						7/099	7.70	
	Travel for Particip	,, , , , , , , , , , , , , , , , , , ,							
	Other Itemized Ex	•		-		2000	1 2		
	vote of schools in list on back of this		ient (provide	separate list	ing or		358	T41	
	TOTAL EXPENSE								\$5784.31
Part C	Net Profit (Part A		s Part B (2) 1	otal)					18725.69
Part D	Allowance to Host	A PO COMPTONISTING	G1743C-042 2002-042000000000000000000000000000		al and				
' (1) (1)	incidental expense								
	vote			•••	, ,		1308	86	
Part E	Profit Subject to D	ivision t	ov Schools (F	Part C minus	Part D)				*7416.83
	F BELOW INDIV	ANGELSALA PERSONALA PERSON	CHARLES STATES AND A STATE OF THE STATES OF		CYCLESCOPECHICAGES	TOURN	AMENT NE	TPROF	nan terapakan kanan k
L:O							EXPENSE:		11011000
	School		, Amo	.000	Children of the Children of th	Scho		4	Amount
East	Carter High	School	1.854		$=\omega$	est Cart	cr High Joh	ou 1.	854.21
	ď		,				U		
Morg	an County High	School	<u>*1854.</u>	۵/	E11:06	+ Gunty &	tigh Jeho	1 7/0	154.20
<u> </u>	/ / /		/		A Company of the Comp		V		
PAID A	TTENDANCE B		SIONS (T			noney re			
	BO		Maria Maria		RLS Total		COMB		
	Session	Pa	ia 🚃	Session	Paid		Session	Paid えてる	
	1 2		Supplier to the control of the contr					747	
	3		20000000000000000000000000000000000000				2	436	
	4		7277743 2727743				4	1016	
	5		Sand Planted Silvery Sandy Silvery Sandy Silvery Sandy Sandy Sandy Sandy Sandy Sandy Sandy Sandy Sandy Sandy Sandy Sand					, _= 	,
	6		200 (100 d)						
	7		Number of the state of the stat						
	Total		Application of the control of the co	Total			Total	<u>2774</u>	
Jul 2 2 4 5 4 5 4 5 4 5 4 5 4 5 5 5 5 5 5 5			= . =						
MA.IC	TE ** IF ANY OT DRITY VOTE OF	HEK F	'LAN FUR PARTICIP	THE DIVI	CHOOLS	F TOURN MUST B	FORTAIN	EUEIPIS ED. DOC	S IS USED, A CUMENTED.
				SENT TO				, (,
	1 1 .		$\langle 1 \rangle$	11 1	,	1. 1	11	. ~ ~	2 D DAT 3
f-an	y J. Jal	40	Ul:	off Co	unty	15igh	(6)		38-80 <u>5</u> 2
MANAGE	ERR .	1	SCHO	DL	- 1	d	DAYT	IME PHO	NE

Financial Report 62nd District Tournament February 25th, 26th, 28th, 29th, 2008 Host: Elliott County High School

te Receipts		\$ 14,600.00
Total Receipts		N /
ournament Expenses		\$ 1,189.20
Officials/Plus Mileage		\$ 1,099.70
Trophies		\$ 525.44
District Lunch Meeting		\$ 769.97
Hospitality Room/Workers		\$ 940.00
Ticket Tellers		\$ 150.00
Basketball/Nets/Tickets		\$ 200.00
Security		\$ 150.00
PA Announcer		\$ 150.00
Parking		\$ 150.00
Tournament Manager		\$ 250.00
Official Timekeeper		\$ 150.00
Official Scorekeeper		\$ 150.00
DVD Filming	Total Expense:	
	10 tale Exhause	
		\$ 8,725.69
Net Profit		\$ 1308.86
15% Host School	The second secon	\$ 7,416,83
Total Shares		
School Share	A 054.21	
Morgan County	\$ 1,854.21	
East Carter	\$ 1,854.21	
West Carter	\$ 1,854.21	
Elliott County	\$ 1,854.20	



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 Greenup Co. High School Dates Feb. 25, 26 Combined X Girls District # 63 Boys 28 & 29 Totals Price(s) Receipts REVENUE ITEMS Part A \$16,923,00 \$5.00 Ticket Sales \$225.00 Broadcasting 0 Sponsorship \$17,148.00 TOTAL REVENUE (1) Expenses EXPENSE ITEMS Part B \$1,228.80 Game Officials \$817.20 Trophies 0 Travel for Participating Teams \$2,053.00 Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) \$4,099.00 TOTAL EXPENSES (2) \$13,049.00 Net Profit (Part A (1) minus Part B (2) total) Pari C \$1,957.35 Allowance to Host School - Maximum 15% for rental and Part D incidental expenses unless otherwise approved by majority \$11,091.65 Profit Subject to Division by Schools (Part C minus Part D) Part E

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

L MOVIE, 1901 III OF THE PROPERTY OF THE PROPE										
School	Amount		School	Amount						
Raceland H. S.	\$2.772.91									
Russell H. S.	\$2,772.91									
Lewis Co.	\$2,772.91									
Greenin Co	\$2772.91									

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	/S	GIR	LS	_	COIVIE	SINED
Session	Paid	Session	Paid		Şession	Paid_
1	1 444			0.00		964
7				1,111		823
3			355	3,		
4	1,165			jea		
5			·			
6				1::-		
7						
Total	1,165	Total	35 5		Total	1,787

MANAGER	Chris T. Ailster	Greenup Co. High School	606.473.9812 DAYTIME PHONE
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2007-08 63rd District Tournament

Additional Expenses:

Timer	\$150.00
Scorer	\$150.00
Ticket Sellers	\$225.00
P.A.	\$150.00
Nets	\$18.00
Game Balls	\$70.00
Security	890.00
Manager	\$400.00

Total \$2,053.00

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 #	64 Boys	Girl	S	C	ombined X	(I	-leld at	Boyd C	o. Mic	Idle Schoo	ol 	Dates	Feb. 25- 29, 2008
Part A	REVENUE ITEMS					Pric			s)	Rece	ipts		Totals
	Ticket Sales							\$ 5.00		\$ 16,595	5.00		
	Broadcasting								200.00				
	Sponsorship			· · · · · · · · · · · · · · · · · · ·					250.00				
	TOTAL REVENU	E (1)					·					\$ 17	,045.00
Part B	EXPENSE ITEMS	}								Expense	es		
	Game Officials								\$ 1,213.20				
	Trophies									347.	52		
	Travel for Particip	ating T	eams										
	Other Itemized Ex			pproved by majority vote of					3,172.	46			
	schools in tourna	ment (p	rovide se	epa	arate listing o	r list	on						
	back of this form)						:						
	TOTAL EXPENSE	ES (2)										\$ 4	,733.18
Part C	Net Profit (Part A	(1) min	us Part E	3 (2	2) total)							\$ 12	2,311.82
Part D	Allowance to Hos	t Schoo	l - Maxim	nur	n 15% for re	ntal a	and			\$ 1,846	77		
	incidental expens	es unle	ss otherv	wise approved by majority		ajority							
	vote									······································			
Part E	Profit Subject to E)ivision	by Scho	Schools (Part C minus Part D)		art D)					\$ 10,465.05		
LIST BE	ELOW INDIVID				S FOR DIS						PROFIT	'S FR	OM PART
	School		. /	Αm	ount			Sc	chool			Αm	ount
Ashland	Blazer		\$ 2,616	3.20	6								
Boyd Co),		\$ 2,616	3.20	6								
Fairview			\$ 4,363	3.03	3						<u>.</u>		
	ll Christian		\$ 2,616										
PAID A	TTENDANCE E	YSE	SSIONS	S (Tickets S	old	NOT I	noney	rece				
	BO					<u> SIRL</u>				COME	INED		
	Session	Pa	aid		Session		Paid		Se	ession	Paid		
	1						394	V					
	2		72					3.50					
	3	6	06			\bot		438					
	4						431						
	5	1,016						1,000					
	6				\ <u></u>	_		33			··········		
	7										······································		
	Total	2,4	194	,	Total	上	825			otal			

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

** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A

Card RBains	Boyd Co. High School	606-928-7101
MANAGER '	SCHOOL	DAYTIME PHONE

64th District Basketball Tournament Financial Report 2008

Itemized Personnel Expenses:

Tournament Manager-	\$400.00
Official Score Keeper-	\$120.00
Official Clock Operator-	\$0.00
Public Address Announcer-	\$120.00
Ticket Sellers/Takers-	\$375.00
Pass Gate-	\$150.00
Parking-	\$200.00
Security-	\$960.00
Custodial/Cleanup-	\$847.46

Total Expenses-

\$3,172.46

David R. Bayes

Tournament Manager 64th District Tournament