

KHSAA District Basketball Tournament Financial Report

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

District #	1 Boys Girls Combined X Held at	Fulton County	High Dates	2/23/24/26/2/27
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	8459.00	
	Broadcasting		-0-	
	Sponsorship		-0-	
	TOTAL REVENUE (1)			8459.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1080.00	
	Trophies		512.30	
	Travel for Participating Teams		-0-	
	Other Itemized Expenses approved by majority vote of		2066.98	
	schools in tournament (provide separate listing or list on			
	back of this form)			Marine strenge Hoeren
ndelataresi restat kesiba	TOTAL EXPENSES (2)			3659.28
Part C	Net Profit (Part A (1) minus Part B (2) total)			4799.72
Part D	Allowance to Host School - Maximum 15% for rental and		719.96	
	incidental expenses unless otherwise approved by majority			
	vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			4079.76
LIST BE	ELOW INDIVIDUAL AMOUNTS FOR DISTRICT TO	OURNAMEI	NT NET PROFIT	S FROM PART

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

School	Amount		School	Amount
FCHS	1019.94	11:11:11:14 11:11:11:12		
Hickman County High School	1019.94			
Carlisle County High School	1019.94	1111.111111 12.111111111111111111111111		
Fulton High School	1019.94			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	/S	GIR	COMBINED		
Session	Paid	I Second I	Session	Paid	
1	7.15 3.45		407	2034.00	
2	- 13.0 13.0	::I	420	2100.00	
3	A SAN William		240	1200.00	
4	39.39 4,4,1	M I	625	3125.00	
5					
6	N. C.				
.7	[4.5] [2.5]				
Total		Total	 Total	8459.00	

** 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.

SCHOOL

270-236-3904

DAYTIME PHONE

FIRST DISTRICT BASKETBALL TOURNAMENT

FULTON COUNTY HIGH SCHOOL

FEBRUARY 23, 24.26,27, 2009

ITEMIZED EXPENSES

Tournament Manager	200.00
Assistant Manager	150.00
Time Keeper (boys & girls)	100.00
Gate Workers	260.00
Cheerleader judges & trophies	335.00
Tournament mtg/meal Los Pinos	191.98
Security	120.00
Basketballs & nets	95.00
Tickets	25.00
Custodians	280.00
All District Trophies	270.00
Game Trophies	132.30
Hospitality Room	420.00
Officials	1080.00
Total Expenses	3659.28

Ticket Sales

Session I	2034.00
Session II	2100.00
Session III	1200.00
Session IV	3125.00

Total Ticket Sales 8459.00 Total Expenses 3659.28

Total 4799.72 15% host school 719.96

Total 4079.76

Each School's Share 1019.94

District #	2 Boys Girl	ls Combined	★ Held at	Heath H	ligh School	Dates Feb. 23-	27,20
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals]
	Ticket Sales			5/7	12,356.00		
	Broadcasting				-0-	4	
	Sponsorship				-0-		
	TOTAL REVENUE (1)					12,356.00	
Part B	EXPENSE ITEMS				Expenses		10 10
	Game Officials			·	1,080.00		
	Trophies			~	522.90		:
	Travel for Participating T	eams			-0-		
	Other Itemized Expenses		by majority	medical of 10 acts Beginning to the		The second of the second of the second second of the secon	₹
	vote of schools in tourna	ment (provide separat	e listing or		2 4 2 5 00		
	list on back of this form)				2,420.89		
	TOTAL EXPENSES (2)			2		4,023,79	
Part C	Net Profit (Part A (1) min	us Part B (2) total)				8,332.21	j
Part D	Allowance to Host School	ol - Maximum 15% for	rental and				
	incidental expenses unle	ss otherwise approved	d by majority		1,249.84		
	vote						
Part E	Profit Subject to Division	by Schools (Part C m	inus Part D)	entrettes (Artesia Arena (Arena (Arena (Arena)		7,082.37	ĺ
LIST	BELOW INDIVIDUA PART E	L AMOUNTS FOI E ABOVE, <u>NOT</u> IN				OFITS FROM	<i>র</i>
	School	Amount		Schoo		Amount	
lone	Oak High School	1770.5	9				

Amount	School	Amount
1770.59		
1770.59		
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	1770.59 1770.59 1770.59	1770.59 1770.59 1770.59 1770.60

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO	YS		GII	RLS	COMBINED			
Session	Paid	44	Session	Paid	Session	Paid		
1	:	13.5			1	275		
2					2	854		
3		(24) (A)	.3	328				
4	875							
5								
6								
7								
Total	815		Total	328	Total	1.129		

** 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.

270-538-4090, ext 7102 DAYTIME PHONE

Part D Itemized

Meeting 415.80
Hospitality 517.88
Workers 1, 250.00
Nets, Basketballs 95.90
Nets, Basketballs 87.31
Misc. 87.31

KHSAA Form BK105



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

Rev 01/06

District #	3	Boys	Girls		Com	bined	<u>X</u>	He	ld at _	St. Mary	HS	······································	Dates	2/23-2/21
	***************************************	NUE ITEMS				····				Price(s) Rec	eipts		Totals
Part A	Ticket								ľ	\$4-5.00	\$11,28	3		
		casting									0			
	Spons	···									0_			
		REVENUE	(1)										l	
											Expens	ses		
Part B	1	NSE ITEMS									\$1080			
		Officials									\$360	······		
	Trophi		·		 						0			
	Travel	for Particips	ating le	earns	and have a	molorit	he wat	e of						
	Other	Itemized Ex	penses	approve	eu uy i marat	e listin	n or i	ist o			\$2061			
		s in tournan of this form)	nem (þi	OAIGE SC	parar	C total	g 5, .		Ì					
		L EXPENSE	S (2)										\$35	01
<u> </u>	•				· /// +/	otol\			Ī				\$77	87
Part C		ofit (Part A												
Part D	Allowa	ance to Host	School	I - Maxin	num 1	5% for	r rent	al an	id .		\$1168			
	incide	ntal expense	es unles	ss other	wise a	pprove	ed by	maj	onty		\$1100			
1	incidental expenses unless otherwise approved by majority vote												A CONTRACTOR OF THE PARTY OF TH	
										an Stranger Medical Strain	AND DESCRIPTION OF THE PARTY OF		***	
Part E	Broft	Subject to D	ivision	by Scho	ols (P	art C r	ninus	Par	t D)				\$661	
Part E	Broft	Subject to D	ΙΔΙ Δ	MOUN	ITS F	OR E	DIST	RIC	T TO	URNAN (VEL E)	MENT NET	PROFIT		OM PART
Part E	Profit	INDIVIDI	ΙΔΙ Δ	MOUN BOVE,	ITS F NOT	OR	DIST	RIC	T TO	(AEF E)	MENT NET (PENSES	PROFIT	S FR	
LIST B	Profit ELOW Sc	MOIVID	ΙΔΙ Δ	MOUN BOVE,	NOT Amou	OR	DIST	RIC	T TO	(AEF E)	CLEMOED	PROFIT	S FR	OM PART
LIST B	Profit ELOW Sc Memoria	MOIVID	ΙΔΙ Δ	MOUN BOVE, \$1654.	NOT Amou 75	OR	DIST	RIC	T TO	(AEF E)	CLEMOED	PROFIT	S FR	OM PART
Ballard Graves	Profit ELOW So Memoria County	MOIVID	ΙΔΙ Δ	MOUN BOVE, \$1654. \$1654.	NOT Amou .75	OR	DIST	RIC	T TO	(AEF E)	CLEMOED	PROFIT	S FR	OM PART
Ballard Graves Mayfield	Profit ELOW So Memoria County	INDIVIDU Phool al	JAL A E AE	\$1654. \$1654. \$1654.	TS F NOT Amou 75 .75 .75	OR E	LUD	RIC	T TO	Sc	hool	PROFIT	S FR	OM PART
Ballard Graves Mayfield	Profit ELOW So Memoria County	INDIVIDU Phool al	JAL A E AE	\$1654. \$1654. \$1654.	TS F NOT Amou 75 .75 .75	OR E	LUD	RIC	T TO	Sc	hool received)		S FR	OM PART
Ballard Graves Mayfield	Profit ELOW So Memoria County	INDIVIDU Phool al	JAL A E AE	\$1654. \$1654. \$1654.	TS F NOT Amou 75 .75 .75	OR E	DIST LUD S Sa	RIC	T TO	money	received)	MBINED	Am	OM PART
Ballard Graves Mayfield	Profit ELOW So Memoria County	individu	JAL A E AE YS	\$1654. \$1654. \$1654.	TS F NOT Amou 75 .75 .75	OR E	DIST LUD S Sa	RICOING	T TO TRA	money	hool received)		Am	OM PART
Ballard Graves Mayfield	Profit ELOW So Memoria County	thool al	JAL A E AE YS	\$1654. \$1654. \$1654. \$1654. \$1654.	TS F NOT Amou 75 .75 .75	OR E	DIST LUD S Sa	RICOING	T TO TRA	money	received)	MBINED	Am	OM PART
Ballard Graves Mayfield	Profit ELOW So Memoria County	chool al DANCE E	JAL A E AE YS	\$1654. \$1654. \$1654. \$1654. \$1654.	TS F NOT Amou 75 .75 .75	OR E	DIST LUD S Sa	RICOING	T TO TRA	money	received)	MBINED	Am	OM PART
Ballard Graves Mayfield	Profit ELOW So Memoria County	thool al DANCE E BO Session 1	JAL A E AE	\$1654. \$1654. \$1654. \$1654. \$1654.	TS F NOT Amou 75 .75 .75	FOR E INCI	DIST LUD s Sa Gi	RICOING	VOT I	money	received)	MBINED	Am	OM PART
Ballard Graves Mayfield	Profit ELOW So Memoria County	phool al BO Session 1 2	JAL A E AE	\$1654. \$1654. \$1654. \$1654. \$1654.	TS F NOT Amou 75 .75 .75	FOR E INCI	S Sa Gi	RIC DING	VOT I	money	received)	MBINED	Am	OM PART
Ballard Graves Mayfield	Profit ELOW So Memoria County	DANCE E BO Session 1 2 3	JAL A E AE BY SES YS PS 556	\$1654. \$1654. \$1654. \$1654. \$1654.	TS F NOT Amou 75 .75 .75	Sessi	S Sa Gi	RIC DING	VOT I	money	received)	MBINED	Am	OM PART
Ballard Graves Mayfield	Profit ELOW So Memoria County	DANCE E BO Session 1 2 3 4	JAL A E AE BY SES YS PS 556	\$1654. \$1654. \$1654. \$1654. \$1654.	TS F NOT Amou 75 .75 .75	Sessi	S Sa Gi	RIC DING	VOT I	money	received)	MBINED	Am	OM PART
Ballard Graves Mayfield	Profit ELOW So Memoria County	DANCE E BO Session 1 2 3 4 5	JAL A E AE BY SES YS PS 556	\$1654. \$1654. \$1654. \$1654. \$1654. \$1650.	TS F NOT Amou 75 .75 .75	Sessi	S Sa Gi	FRICE SING	VOT I	money	received)	MBINED	Am	OM PART

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SCHOOL ST, MARY HIGH SCHOOL

DAYTIME PHONE (270)442-1681

2009 3rd District Basketball Tournament Expenses

District meeting @ Backwoods BBQ	\$250.00
Score keepers	\$90.00
Announcer	\$90.00
· Clock operator	\$180.00
Security	\$660.00
Parking accessories	\$95.10
Tournament Director	\$200.00
Assistant Director	\$100.00
Custodial fee	\$300.00
Nets & game balls	<u>\$95.90</u>
Tion to Demonstrate	

\$2061.00



District #	4 Boys	Girls	(Combined _	Hel	dat_ <u>M</u>	استدعر	High Monn	State	Dates 2/23-27
Part A	REVENUE ITEM	S					Price(s) Rec	eipts	Totals
	Ticket Sales							17.0	72.00	
	Broadcasting									
	Sponsorship									
L	TOTAL REVENU	E (1)								17,092.00
Part B	EXPENSE ITEMS	3		Sex 400 8 (04) 11 July 1984 .	ingga se can a chearann	G-28 x 8 etc. (ARR)	62, 39, 73, 3	Expens	es	
	Game Officials							1080		
	Trophies								.30	
	Travel for Particip	oating Teams								
	Other Itemized E							229	3.15	
	schools in tourna		e sepa	arate listing	or list or			1. 1		
	back of this form)	· · · · · · · · · · · · · · · · · · ·				i i i i i i i i i i i i i i i i i i i	M. James My	es, medik		
	TOTAL EXPENS	ES (2)		<u> 13 - 44 - 144 - 15 - 1</u>	(O.L.) (BE)(\$470) (BE)	in Programme	after description of the		anuski ko vijacko.	3510.45
Part C	Net Profit (Part A	(1) minus Pa	nt B (2) total)						13581.55
Part D	Allowance to Hos	t School - Ma	ximu	m 15% for r	ental and	d l				
	incidental expens	es unless oth	nerwis	se approved	by majo	rity		2037	.23	
read Assessed Depths 1955 Alle	vote	ORY COUNTY OF STREET	a water man		····		6000 and income and			
Part E	Profit Subject to I	Division by So	hools	(Part C mir	nus Part	D)		1,000,000,000,000,000	3 38 44-0 230 2-10 2-10	11544.32
LIST	BELOW INDIV							NAMENT N EXPENSE		
	School			nount			Sc	hool		Amount
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	Session	Paid	1::::	Session	······································	Paid		Session	Paid	
	1							2/23	419	
	2							2/24	515	***************************************
	3							2125	694	
	4							2/20	1656	
	5									
	6									
									,	
	7 Total					***************************************			3284	

** 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. 270-753-5202 MANAGER' DAYTIME PHONE

"Other Itemized Expenses":

1. Tournament Manager/Asst Manager Fee-	\$300.00
2. All Tournament Team Plagues-	\$175.00
3. Hospitality Room-	\$114.50
4. Murray State University Facilities Management	\$476.00
5. Murray State Public Safety	\$432.90
	\$64.00
7. Clock Keeper	\$150.00
8. Murray High Facilities Management(gate,	<u>\$585.75</u>
clean up, set up, hospitality)	

Total \$2298.15



District #	5	Boys	Girls	S	Com	bined _		Held at	<	72	44 (<u> 3.</u>	Dates	<u> 2/23 - 2</u> /
Part A	REVE	NUE ITEMS	3							ce(s)		eipts		Totals
	Ticket	Sales							43	5.00	11,30	95.00		
	Broado	asting												
	Sponse	orship									**			
	TOTAL	. REVENU	E (1)				· · · · · · · · ·		: :	<u> </u>			_//	485.00
Part B	EXPE	NSE ITEMS	3								Expens			
	Game	Officials										8.80		
	Trophi	es									13	1.04		
		for Particip										···········		
		temized Ex												
		schools in		nent (pr	rovide s	eparate	listin	g or			230	11.50		
		back of this								See production or resident the	,,,,,	7.00	2	
	TOTAL	EXPENSI	ES (2)					į						21.34
Part C		ofit (Part A									:		70	63.66
Part D		nce to Hos												
	incider	ital expens	es unles	s other	wise ap	proved	by m	ajority			110	9.54		
	vote										3 5	1.01		
Part E		Subject to E												684.12
LIST	BELC	W INDÍV	/IDUA ART E	L AMO	OUNT VE. N	S FOR	DIS	STRICT DING 1	TOU	JRNA VEL E	MENT N XPENS	IET PRO ES	FITS	FROM
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7/	155					7 03								
PAID A	TTENL	ANCE E	YSE	SSION	IS (Tie	ckets :	Sold	NOT n	none	y rec	eived)			
		BO	YS				GIRL	LS			CON	1BINED		
	3	Session	Pa	aid		Session	1	Paid			Session	Paid	<u> </u>	
		1						<u> 335</u>						
		2	6	2/_										
		3		····				302	5			1		
		4	4	86										
		5			<u> </u>									

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Total

640

MANAGER

Total

DAYTIME PHONE

270. 522. 2200

Total

2009 Fifth District Basketball Tournament Financial Report

Receipts

Gate Receipts for Feb. 23rd, 24th, 26th and 27th
Total Tickets Sold = 2297 - Ticket Prices \$5.00 each - Total Gate = \$11,485.00

Expenses

Tournament Manager Fee	\$	500.00
Officials	\$:	1,188.80
Plaques and Medallions	\$	461.50
Score Keeper	\$	120.00
Timer	\$	120.00
Public Address Announcer	\$	60.00
Team Trophies	\$	131.04
Hospitality Room	\$	200.00
Basketballs	\$	80.00
Gate Workers	\$	360.00
Custodians	\$	400.00
Total Expenses	\$	3621.34
Receipts	\$1	1,485.00
Expenses		3,6 3 1.34
Profit	\$	7,863.66
Fifteen Percent for Host School	\$	1,179.54
Profit to split among schools	\$	6,684.12
Crittenden County's Share less 3 meals (\$8.00 ea.)	\$	1,647.03
Livingston Central's Share less 5 meals (\$8.00 ea)	\$	-
Lyon County's Share less 5 meals (\$8.00 ea.)	\$	1,631.03
Trigg County's Share less 11 meals (\$8.00 ea.)	\$	1,583.03
11188 Courted a printer range xx virginia (4 and a 4 mile)	•	,

200**%** Fifth District Basketball Tournament Planning Meeting Cadiz Restaurant, Cadiz, KY.

- 1. Host School: Trigg County High School
- 2. Tournament Manager: Jim Perrin, Motion was made by Jeff Doom to leave the Tournament Managers fee at \$500.00. The motion passed by a 4 to 0 vote.
- 3. Roll Call
 - a. Crittenden County 3
 - b. Livingston Central 5
 - c. Lyon County 5
 - d. Trigg County 11
- 4. Planning Meal: The planning meal is to be paid by the host school, and deducted from each school's share of the tournament proceeds.
- 5. Format: Four teams-seeded (Administrators Sign BK 102) All signed
- 6. Tournament Location: Wildcat Gymnasium @ Trigg County High School
- 7. Finances: The participating schools shall share net profit or loss. Known expenses will be: tournament manager, officials, scorer, clock keeper, gate workers, game balls, trophies, medallions, plaques, custodians, and hospitality room. All profits or losses from the tournament will be split equally between Crittenden, Livingston, Lyon and Trigg. Fifteen (15%) of the net profit will go to the host school, Trigg County High School. A copy of the KHSAA Financial Report (Form BK 105) will be sent to each school and the KHSAA following the tournament.
- 8. Officials: Assigning Secretary Mickey Allen will assign officials. Cost: 3 @ \$55.00 each; one official is to be paid a mileage allowance of \$0.30 (30 cents) per mile, based on the mileage submitted to the manager by the assigning secretary.
- 9. Trainer: TJ Marsh, Trigg County High's Trainer
- 10. Tournament Dates: The week of February 23-28. It was decided at the meeting to flip flop the girls and boys portion of the tournament each year with the girls going first this year.

Girls

Game 1 Feb. 23 - 6:00 pm

Game 2 Feb. 23 – 7:30 pm

Final Feb. 26 - 7:00 pm

Boys

Game 1 Feb. 24 – 6:00 pm Game 2 Feb. 24 – 7:30 pm Final Feb. 27 – 7:00 pm

11. Game Times:

Game 1 – 6:00 pm
Game 2 – 7:30 pm
Time between games 20 minutes after floor is cleared
Ticket gates open at 5:00 pm for regular tournament gam

Ticket gates open at 5:00 pm for regular tournament games Ticket gates open at 6:00 pm for the championship game.

- 12. Admission: Adults/Students \$5.00 Pre-school No Charge No advance ticket sales.
- 13. Passes: KHSAA Coaches Cards (only two per pass), Officials Cards (only one per pass, Media, and Administrators Cards. Each school shall receive a 25 person per team Pass List

14. Clock Keeper:

Eric Sweno – pay \$20.00 per game Mike Estes (alternate) added to pass list + 1 guest

15. Scorer:

Kerry Sweno – pay \$20.00 per game Dan Sheehan (alternate) added to pass list + 1 guest

- 16. Gate Workers 3 @ \$30.00 each per night
- 17. Public Address Announcer: Gary Siegmund \$10.00 per game plus 1 pass
- 18. Locker Rooms: Will be assigned upon arrival
- 19. National Anthem: Played or sung before the first game each night
- 20. Academic Honors: All students associated with your program that have a cumulative high school GPA of 3.0 or better will be recognized before the first game of the tournament in which they compete (cheerleaders, statisticians, managers, players). A list of these students will need to be emailed to Jim Perrin, james.perrin@trigg.kyschools.us as soon as possible.
- 21. Eligibility List: A KHSAA Eligibility List will need to be turned into the Tournament Manager before the first game is played to be checked each night.
- 22. Game Balls: Rawlings @ \$40.00 each, to be charged as a tournament expense. The winning team will receive the ball.

- 23. Custodial Expenses: Maximum \$100.00 each night
- 24. Hospitality Room: \$50.00 per team- Total \$200.00 anything above will be absorbed by the host school (Trigg)
- 25. District Trophies: Championship trophies will be supplied by a corporate sponsor of the KHSAA. Runner-up trophies will be charged as a tournament expense at a cost of \$65.52.
- 26. All District Team Plaques 20 7x9 @ \$12.00 each. The All-5th District Team will be selected, both boys and girls, based upon REGULAR Season play. Ten (10) players will be chosen for the boy's team and ten (10) for the girl's team. Ballots are attached and can be emailed to Jim Perrin ASAP. You cannot vote for your own players. First choice will receive 8 points, 7 points for second, etc... The All District Team will be announced after each championship. In case of ties they will be added to the 10.
- 27. District Winners: 50 medallions (25 boys-25 girls) @\$3.95 each
- 28. Buses Parking: Across Street by Board Office
- 29. Pep Bands, Noisemakers, and Signs: Pep bands will be admitted free of charge on the nights they play. Up to the limit of 45. Please let us know which nights your band will be performing. Noisemakers, signs (hand held or wall) banners, and confetti will not be permitted. Run through sign will be permitted. Suggested that fans have their bodies covered. Signs to designate cheering sections will be placed by the tournament manager in the assigned areas. School Administration and staff are asked to enforce these policies among their own students and fans.
- Radio: Contact Jim Perrin at Trigg County High 522-2200 ext. 4013 or cell 348-6753 to confirm broadcasting.
- 31. Half-Time Performances: Will need to be scheduled through the tournament manager. You may perform only during the games that your team plays and if both schools want to perform the visiting school goes first and each performance is limited to 3 minutes.
- 32. Rotation of District Sites 2010-Crittenden, 2011-Livingston, 2012-Lyon, 2013-Trigg
 Rotation plan will be submitted to KHSAA. (Administrators sign BK 101
- 33. District Program: Responsibility of Host School. Proceeds go to Host School.
- 34. Miscellaneous/Other Announcements



District #	6	Boys	Girl: —	S	Co	mbined	X	Held at	Hendersor	Co.		Dates	23-27 Feb 09
Part A	REVE	NUE ITEMS	3						Price(s)	Rece	eipts		Totals
		Sales							\$5.00	\$10,430			
	Broad	casting	······································							N/A			
		sorship		····						N/A			
	TOTA	L REVENU	E (1)		0277-51022223	ertragenagischen volkenen.	11 767 133					\$10,	430.00
Part B	····	NSE ITEMS	3			·				Expense			
		Officials								\$857.20			
	Troph									\$127.94			
	******************	l for Particip								N/A			
	E .	Itemized Ex	-				-						
	E	ls in tourna		rovide	separ	ate listin	g or II	st on		\$3121.8	^		
		of this form)			46M2					⊕ ⊕ 01∠1.0		6111	06.94
		L EXPENSI		veningyjynasy : .	w <u>eznoo</u> s		newski						return regulations of the free that the
Part C	amboritooly kinds - **	rofit (Part A		gyppagidy, wilayaire , **			/NEE/N/25.00	75.v.v			ALCO DE LA CALLA	\$632	23.06
Part D		ance to Hos											
	!	ntal expens	es unle	ss othe	rwise	approve	ed by	majority		NI/A			
	vote			on Carlinga a servicia () in con-	0.0000000000000000000000000000000000000	42 <u>(422)</u>	versus established		and the second s	N/A			
Part E	Control State of Section	Subject to I	Breez Lucy Services Services Constitution			And the second section of the second	ALCOHOLD STREET						29.46
LIST BE	ELOW	INDIVID							OURNAME AVEL EXP		PROFIT		
	Sc	hool	*******		Amo	ount	71V0		Scho	<u>ol</u>		Am	ount
HCHS				\$2107			200 to 20	2727 2007 2007					
UCHS				\$2107			2500	20000 20000 20000					
WCHS				\$2107	7.69			2729.5 27					
DAID A	TTEN	DANCE	VCE	SSION	10 (Tickate	· So.	d NOT	money red	reived)			
FAID A	I I EIV.		ys Ys	33101	¥3 (iicnets		RLS	inoney rec		BINED		
		Session	1	aid	Mark 120 10 control 10 control 10 control	Session		Paid	d E	Session	Paic	i	
		1				1		302	2	1	302		
		2	3	12	200					2	312		
		3			135	3		657	7	3	657		
		4	8	15	100,07 - 200,011 100,011 100,011					4	815		
		5			3.5								
		6											
		7			200 A				A CONTRACTOR OF THE CONTRACTOR				
	L	Total	11	27	122.00	Tota	<u> </u>	959)	Total	2086	<u>`</u>	•
** NOT MAJO	E ** II PRITY	F ANY 01 VOTE 01	HER I	PLAN PAR	TICI!	PATING	3 SC	HOOLS	OF TOURN S MUST BI KHSAA.	AMENT R E OBTAIN	RECEIP NED, DO	TS IS DCUN	USED, A MENTED,
				ŀ	НСН	S				270	-831-88	68	
MANAGE	R			*******	SCHO						TIME PH		

Girls

Net Profit (Part A (1) minus Part B (2) total)

Allowance to Host School - Maximum 15% for rental and

incidental expenses unless otherwise approved by majority



7th

Boys

District #

Part C

Part D

vote

KHSAA District Basketball Tournament Financial Report

Combined x Held at Caldwell County High

KHSAA Form BK105 Rev 01/06

Feb 23,

7,629.67

7,629.67

Dates

0

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

24, 26, School 2009 Totals Price(s) Receipts REVENUE ITEMS Part A 11,935.00 5.00 **Ticket Sales** Broadcasting 0 Sponsorship 11.935.00 TOTAL REVENUE (1) Expenses **EXPENSE ITEMS** Part B 1,237.80 Game Officials 131.24 Trophies 0 Travel for Participating Teams 2,936.29 Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) 4.305,33 TOTAL EXPENSES (2)

Profit Subject to Division by Schools (Part C minus Part D) Part E LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

17(1)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	School	Amount
School	Amount .	School	Villount
Caldwell County	1,907.42		
Dawson Springs	1,907.42		
Hopkins County Central	1,907.42		
Madisonville North Hopkins	1,907.42		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	/ \$	GIR	LS		COME	INED
Session	Pald	Session	Paid	1	Session	Paid
1					1	487
2			***************************************	vi23	2	574
3				A SEC	3	1326
4				:55) 2851		
5				33.		
6						
7						· · ·
Total		Total			Total	2387

** 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.

Kim Farmer	Caldwell County High School	270-365-8010
MANAGER	SCHOOL	DAYTIME PHONE

7th District Basketball Tournament Caldwell County High School Feb 23, 24, 26, 2009

INCOME STATEMENT

Revenue	Feb 23 Sales Feb 24 Sales Feb 26 Sales	\$2,435.00 \$2,870.00 \$6,630.00	
	Total Sales		\$11,935.00
Expenes			
	Tournament Manager Security Ticket Sellers Scorer Timers PA Announcer Officials Passes All District Plaques District Runner-up Trophy Administrative Meeting Custodians 2 Replacement Nets 2 Replacement Basketball Hospitality Room	\$300.00 \$270.00 \$480.00 \$90.00 \$90.00 \$90.00 \$1,237.80 \$45.00 \$460.00 \$131.24 \$131.29 \$500.00 \$16.00 \$64.00 \$400.00	
	Total Expenses		\$4,305.33
	Net Income	=	\$7,629.67
Shares	Caldwell Dawson Hopkins Central Madisonville North		\$1,907.42 \$1,907.42 \$1,907.42 \$1,907.42



6

Total

1397

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	<u> </u>	Held at	Christian C	ounty	Date	es <u>2/23-26</u>
Part A	REVENUE ITEM	S		-			Price(s)	Recei	pts	Totals
	Ticket Sales	-					\$5.00	\$8781.40		
	Broadcasting								84	
,	Sponsorship									
	TOTAL REVENU	IE (1)			·····				\$8	3781.40
Part B	EXPENSE ITEM	S						Expenses	100 130	
	Game Officials							\$1024.50		
	Trophies					· · · · · · · · · · · · · · · · · · ·		\$127.94		
	Travel for Partici									
	Other Itemized E	, , ,			•			\$2620.00		
	schools in tourna	**	e sep	arate listin	g or li	st on				
	back of this form TOTAL EXPENS								2	3772.44
		. ,							of party and the second	
Part C	Net Profit (Part A	(1) minus P	art B	(2) total)					\$5	008,96
Part D	Allowance to Hos							\$1317.21		Albert Pro-
	incidental expens	es unless otl	ierwi:	se approve	d by r	najority				
	vote									
Part E	Profit Subject to I	Division by S	choo	ls (Part C n	ninus	Part D)			\$3	691.75
LIST BE	ELOW INDIVID						OURNAMEI VEL EXPI		ROFITS F	ROM PART
	School		An	nount			Schoo	1	Å	Amount
Christian	County	\$10	76.75	5						
Fort Can	· · · · · · · · · · · · · · · · · · ·	\$46								
Hopkins			76.75		<u> </u>					
	y Heights Academ		76,75		l					
PAID A	TTENDANCE E		N5	(Tickets			money rec	•		
	BO			Carala	GIR		1 1 2	COMBI		7
	Session 1	Paid 1051	┪	Sessio 1		Paid 166		ession	Paid	
	2	346	+	2		213		-		
	3	V-+V	╁	3	\dashv	213			h	-
	4		╅	4						-
					+		- - - - - 			4

** 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.

379

Total

<u>6</u>

Total

Kevin Crider	Christian County	270-887-7061
MANAGER	SCHOOL	DAYTIME PHONE

8th District Tournament Expenses 2008-09

Parking - \$200.00
Official Timer - \$35.00 per game for 5 games = \$175.00
Official Scorer - \$20.00 per game for 5 games = \$120.00
Official Announcer - \$20.00 per game for 5 games = \$120.00
Ticket Sellers - \$30.00 each per night
Monday, February 23 - one ticket seller = \$30.00
Tuesday, February 24 - 4 ticket sellers = \$120.00
Wednesday, February 25 - 2 ticket sellers = \$60.00
Thursday, February 26 - 2 ticket sellers = \$60.00
Total = 270.00

Ticket Takers - \$25.00 each per night

Monday, February 23 – one ticket taker = \$25.00

Tuesday, February 24 – 4 ticket takers = \$100.00

Wednesday, February 25 – one ticket taker = \$25.00

Thursday, February 26 – one ticket taker = \$25.00

Total = \$175.00

Tournament Manager - \$200.00 Security - \$1360.00

Total - \$2620.00

NOTE:

After taking %15 of gross and expenses there is \$3691.75 left to divide among the four participating schools. The amount to each school is \$922.93 but Ft. Campbell only had a boy's team in the tournament, so I divided their share in half and then added that amount to the remaining three schools equally. So, Ft. Campbell would then receive \$461.46 and Christian County, Hopkinsville, and University Heights would receive \$1076.75.



***************************************			Combined X				Dates3/23-27
Part A	REVENUE ITEM	1S			Price(s)	Receipts	Totals
	Ticket Sales				\$5.00	\$24,645.00	
	Broadcasting						
	Sponsorship		***************************************				######################################
	TOTAL REVEN	JE (1)					\$24,645.00
Part B	EXPENSE ITEM	IS'				Expenses	
	Game Officials					\$1,233.00	
	Trophies					\$127.94	
	Travel for Partic						Control Control Control
			oved by majority v			\$3,194.75	
	1		separate listing o	r list on			
	back of this form	<u> </u>					\$4,556.00
	*						
Part C	Net Profit (Part		***************************************				\$20,089.00
Part D	1		ximum 15% for re			\$3,013.00	
	i '	ses unless othe	erwise approved b	y majority			
	vote					<u> </u>	
Part E	Profit Subject to	Division by Sc	hools (Part C min	us Part D)		1	\$17,075.00
LIST BI	ELOW INDIVID		NTS FOR DIS , <u>NOT</u> INCLUI				OFITS FROM PART
	School		Amount		Schoo	ol	Amount
Apollo		\$4,26	20 AA I				1
i n							
	County	\$4,26	88.00				
Owensb	ого	\$4,26 \$4,26	58.00 58.00				
Owensb Owensb	oro oro Catholic	\$4,26 \$4,26 \$4,26	58.00 58.00 58.00	ald NOT	20001/10/	poirod)	
Owensb Owensb	oro oro Catholic TTENDANCE	\$4,26 \$4,26 \$4,26 BY SESSIO	68.00 68.00 68.00 NS (Tickets S o		money red		-D
Owensb Owensb	oro Catholic TTENDANCE BO	\$4,26 \$4,26 \$4,26 \$4,26 \$4,26 \$4,26 \$4,26	58.00 58.00 58.00 NS (Tickets S	BIRLS		COMBINE	
Owensb Owensb	oro oro Catholic TTENDANCE BO Session	\$4,26 \$4,26 \$4,26 BY SESSIO OYS Paid	58.00 58.00 68.00 NS (Tickets S G	SIRLS Paid			ED Paid
Owensb Owensb	oro oro Catholic TTENDANCE BO Session 1	\$4,26 \$4,26 \$4,26 BY SESSIO OYS Paid \$9,310.00	58.00 58.00 NS (Tickets Solution Session	GIRLS Paid \$4,135.0	0	COMBINE	
Owensb Owensb	oro oro Catholic TTENDANCE BO Session	\$4,26 \$4,26 \$4,26 BY SESSIO OYS Paid	58.00 58.00 68.00 NS (Tickets S G	SIRLS Paid	0	COMBINE	
Owensb Owensb	oro Catholic TTENDANCE Be Session 1 2	\$4,26 \$4,26 \$4,26 BY SESSIO OYS Paid \$9,310.00	58.00 58.00 NS (Tickets Solution Session	GIRLS Paid \$4,135.0	0	COMBINE	
Owensb Owensb	oro oro Catholic TTENDANCE BO Session 1 2 3	\$4,26 \$4,26 \$4,26 BY SESSIO OYS Paid \$9,310.00	58.00 58.00 NS (Tickets Solution) Session	GIRLS Paid \$4,135.0	0	COMBINE	
Owensb Owensb	oro Catholic TTENDANCE Session 1 2 3 4 5 6	\$4,26 \$4,26 \$4,26 BY SESSIO OYS Paid \$9,310.00	58.00 58.00 NS (Tickets Solution) Session	GIRLS Paid \$4,135.0	0	COMBINE	
Owensb Owensb	oro Catholic TTENDANCE Bo Session 1 2 3 4 5	\$4,26 \$4,26 \$4,26 BY SESSIO OYS Paid \$9,310.00	58.00 58.00 NS (Tickets Solution) Session	GIRLS Paid \$4,135.0	0	COMBINE Session	
Owensb Owensb	oro Catholic TTENDANCE Session 1 2 3 4 5 6	\$4,26 \$4,26 \$4,26 BY SESSIO OYS Paid \$9,310.00	58.00 58.00 NS (Tickets Solution) Session	GIRLS Paid \$4,135.0	000000000000000000000000000000000000000	COMBINE	
Owensb PAID A	oro oro Catholic TTENDANCE Bo Session 1 2 3 4 5 6 7 Total	\$4,26 \$4,26 \$4,26 BY SESSIO OYS Paid \$9,310.00 \$8,495.00 17,805.00	58.00 58.00 NS (Tickets Some Session 1 2 2 1 Total Total 1 FOR THE DIV	\$4,135.0 \$4,135.0 \$2,705.0 \$6,840.0	TOURNAMUST BE	COMBINE Session Total	
Owensb PAID A ** NOT	oro oro Catholic TTENDANCE Bo Session 1 2 3 4 5 6 7 Total	\$4,26 \$4,26 \$4,26 \$7 SESSIO DYS Paid \$9,310.00 \$8,495.00 17,805.00 THER PLAN	58.00 58.00 NS (Tickets Some Session 1 2 2 1 Total TICIPATING S	\$4,135.0 \$4,135.0 \$2,705.0 \$6,840.0	TOURNAMUST BE	COMBINE Session Total AMENT RECEDENCE OBTAINEL	Paid CEIPTS IS USED, A

9th DISTRICT BASKETBALL TOURNAMENT OWENSBORO SPORTSCENTER 2009

	TICKETS SOLD	RECEIPTS
MONDAY FEBRUARY 23	827	\$4,135.00
TUESDAY FEBRUARY 24	1,862	\$9,310.00
THURSDAY FEBRUARY 26	541	\$2,705.00
FRIDAY FEBRUARY 27	1699	\$8,495.00
TOTALS	4,929	\$24,645.00
EXPENSES	•	
OFFICIALS	\$1,233.00	
ALL DISTRICT AWARDS	\$290.00	
TEAM TROPHIES	\$127.94	
CHEER JUDGES	\$220.00	
(2) BASKETBALLS/SCOREBOOK	\$127.85	
SECURITY 28.1 HRS @ 39PR HR	\$1,095.90	
TOURNAMENT MANAGER	\$250.00	
ANNOUNCER/CLOCK/BOOK		
SELLERS/PASS GATE/DOORS	\$1,212.00	
TOTAL EXPENSES FOR TOURNEY	\$4,555.69	

\$24,645.00 TICKET SALES

\$4,556.00 EXPENSES

\$20,089.00

HOST %15 \$3,013.00

\$17,075.00

¼ SHARE \$4,268.00



art A	REVENUE ITEMS	}				Price(s)	Rece	eipts	Totals
	Ticket Sales	,				\$5	\$10,5	22	
	Broadcasting		<u> </u>				N/A		
	Sponsorship						N/A		
	TOTAL REVENU	E (1)							\$ 10,522
Part B	EXPENSE ITEMS	<u> </u>		and the same and t	1. 50 40		Expense	es	
	Game Officials			,			\$ 606		
	Trophies						5 2/6.	87	
•	Travel for Particip	ating Teams					N/A		
	Other Itemized Ex	penses appr	oved in	advance by m	najority		GALEWOOKS	ا کدد - در	
	vote of schools in	tournament (provide	e separate listi	ng or		Clock[M/05 Man.Fee		
	list on back of this						The state of the s		t / 1107 CC
	TOTAL EXPENSI	≣S (2)	- 10 A A A A A A A A A A A A A A A A A A	No. 2 March 2 of Swi				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 1,427.87
Part C	Net Profit (Part A	(1) minus Pa	rt B (2)	total)		erosa professorphistoria		A CONTRACTOR OF THE SECOND	\$ 9094.13
Part D	Allowance to Hos	School - Ma	ximum	15% for renta	and and		\$ 1,34	4.11	
	incidental expens	es unless ou	erwise	approved by r	itajority	V.		X	
Part E	vote Profit Subject to I	Division by So	hools (Part C minus I	Part D)				\$ 7,730.02
Part E LIS	vote Profit Subject to I T BELOW INDIV	Division by So	hools (I NOUN OVE,	Part C minus I TS FOR DI NOT INCLI	Part D)	RAVELI	EXPENSE	ET PRO	FITS FROM
Lis	Profit Subject to I T BELOW INDIV P School	Division by So VIDUAL AN ART E AB	hools (i NOUN OVE, Amo	Part C minus I TS FOR DI NOT INCLI	Part D)	T ÖÜRN A RAVEL I Scho	EXPENSE	ET PRO	the second secon
LIS Muh	vote Profit Subject to E T BELOW INDIV P School	Division by So VIDUAL AN ART E AB	hools (I NOUN OVE, Amo	Part C minus I TS FOR DI NOT INCLI	Part D)	RAVELI	EXPENSE	ET PRO	FITS FROM
LIS Muh Mahl	Profit Subject to DET BELOW INDIV PSchool lemberg North	Division by So ZIDUAL AN ART E AB	hools (industrial distribution of the control of th	Part C minus I TS FOR DI NOT INCLI ount	Part D)	RAVELI	EXPENSE	ET PRO	FITS FROM
Muh Muh Muhli Ohio	Profit Subject to DET BELOW INDIV PSchool lenberg Worth intery South Co.	Division by Solid Albuman ART E AB	hools (IOUN OVE, Amo 32.5 32.5	Part C minus I TS FOR DI NOT INCLU ount	Part D)	RAVELI	EXPENSE	ET PRO	FITS FROM
Muh Muhl Muhl Ohio	Profit Subject to DET BELOW INDIV PSchool lemberg North	Division by So ZIDUAL AM ART E AB	hools () NOUN OVE, Amo 32. 5 32. 5 32. 5	Part C minus I TS FOR DI NOT INCLI unit O O I Tickets Sol	Part D) STRICT T JDING TF	Scho	expense		FITS FROM
Muh Muhl Ohio	Profit Subject to E T BELOW INDIV School Laberg North saberg South Co. An Co. ATTENDANCE E	Division by Sc /IDUAL AM ART E AB //9 //9 //9 //9 //9 //9 //9 //9 //9 //	hools () NOUN OVE, Amo 32. 5 32. 5 32. 5	Part C minus I TS FOR DI NOT INCLI ount O O I Tickets Sol	Part D) STRICT T JDING TF	Scho	ceived)	BINED	Amount
Muh Muhl Ohio	Profit Subject to D F BELOW INDIV P School Lembers North Index South Co. ATTENDANCE E BC Session	Division by Sc /IDUAL AM ART E AB //9 //9 //9 //9 //9 //9 //9 //	hools () NOUN OVE, Amo 32. 5 32. 5 32. 5	Part C minus I TS FOR DI NOT INCLI unit O O I Tickets Sol	Part D) STRICT T JDING TF	Scho	expense		Amount
Muh Muhl Ohio	vote Profit Subject to D Profit Subject to D P School Renberg North Indian Co. ATTENDANCE E BC Session 1	Division by Solvin Division by Solvin ART E AB //S //? //? //? //? //? //? //? //? //	hools () NOUN OVE, Amo 32. 5 32. 5 32. 5	Part C minus I TS FOR DI NOT INCLI ount O O I Tickets Sol	Part D) STRICT T JDING TF	Scho	ceived)	BINED	Amount
Muh Muhl Muhl Ohio	vote Profit Subject to D Profit Subject to D P School Lenberg Worth Indian Co. ATTENDANCE B Session 1 2	Division by Solvin DUAL All ART E AB AR	hools () NOUN OVE, Amo 32. 5 32. 5 32. 5	Part C minus I TS FOR DI NOT INCLI ount O O I Tickets Sol	Part D) STRICT T JDING TF	Scho	ceived)	BINED	Amount
Muh Muhl Muhl Ohio	Profit Subject to D T BELOW INDIX P School Lenberg Worth Co. ATTENDANCE E Session 1 2 3	Division by Solvin Division by Solvin ART E AB //S //? //? //? //? //? //? //? //? //	hools () NOUN OVE, Amo 32. 5 32. 5 32. 5	Part C minus I TS FOR DI NOT INCLI ount O O I Tickets Sol	Part D) STRICT T JDING TF	Scho	ceived)	BINED	Amount
Muh Muhl Ohio	Profit Subject to I T BELOW INDIX P School Lenberg North Indian Co. ATTENDANCE E Session 1 2 3 4	Division by Solvin DUAL All ART E AB AR	hools () NOUN OVE, Amo 32. 5 32. 5 32. 5	Part C minus I TS FOR DI NOT INCLI ount O O I Tickets Sol	Part D) STRICT T JDING TF	Scho	ceived)	BINED	Amount
Muh Muhl Ohio	Profit Subject to D T BELOW INDIV P School Inberg North Inberg South Co. ATTENDANCE E Session 1 2 3 4 5	Division by Solvin DUAL All ART E AB AR	hools () NOUN OVE, Amo 32. 5 32. 5 32. 5	Part C minus I TS FOR DI NOT INCLI ount O O I Tickets Sol	Part D) STRICT T JDING TF	Scho	ceived)	BINED	Amount
Muh Muhl Ohio	Profit Subject to D Profit Subject to D P School Lembers North Interpretation An Co. ATTENDANCE B Session 1 2 3 4 5 6	Division by Solvin DUAL All ART E AB AR	hools () NOUN OVE, Amo 32. 5 32. 5 32. 5	Part C minus I TS FOR DI NOT INCLI ount O O I Tickets Sol	Part D) STRICT T JDING TF	Scho	ceived)	BINED	Amount
Muh. Muhlo Ohio	Profit Subject to D T BELOW INDIV P School Inberg North Inberg South Co. ATTENDANCE E Session 1 2 3 4 5	Division by Solvin DUAL All ART E AB AR	hools () NOUN OVE, Amo 32. 5 32. 5 32. 5	Part C minus I TS FOR DI NOT INCLI ount O O I Tickets Sol	Part D) STRICT T JDING TF	Scho	ceived)	BINED	Amount

AND SENT TO THE KHSAA.

Bull-	Muhlenber, North H.S.	(270) 338-0040
MANAGER	SCHOOL	DAYTIME PHONE

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 #	10Boys	Girls X	Со	mbined	Held at _O	hio Coun	ty	Date	ƏS Feb. 23 & 26
Part A	REVENUE ITEMS					Price(s)	Rece		Totals
• • • • • • • • • • • • • • • • • • • •	Ticket Sales				\$	5.00	\$7020.00)	
	Broadcasting								
	Sponsorship								N. Santana
	TOTAL REVENUE	E (1)							
Part B	EXPENSE ITEMS		34		Expense	s 🎉	7 6.		
	Game Officials						\$610.05		
	Trophies						\$189.12		
	Travel for Participa	ating Teams							
	Other Itemized Ex	penses approv	ed b	y majority vote	of		See Atta	ched	1000
	schools in tournan	nent (provide s	epar	ate listing or lis	ton		£040 01		Name of the State
	back of this form)		·				\$849.01	0	1648.18
ico o programa de la composición de la	TOTAL EXPENSE	S (2)	55/75						
Part C	Net Profit (Part A	ANALOGO CONTRACTOR CON		Control of the Contro				\$	5371.82
Part D	Allowance to Host						\$805.77		
	incidental expense	es unless other	wise	approved by r	najority				
	vote		PPYTONAPOWANI	SEED THE	William Control				
Part E	Profit Subject to D	ivision by Scho	ools	(Part C minus I	Part D)			A CONTRACTOR OF THE PROPERTY O	4566.05
LIST B	ELOW INDIVIDU	JAL AMOUN E ABOVE,	ITS NC	FOR DISTR T INCLUDI	RICT TOUNG TRAV	RNAM EL EXI	ENT NET F PENSES	PROFITS	FROM PART
	School		Amo	WANAAA		Sch			Amount
Ohio Co	ounty	\$1141	.51	Const Visit					
McLear	n County	\$1141	.51						
Muhlen	berg North	\$1141	.51						
Muhlen	berg South	\$1141	.51		INOT				
PAID A	ATTENDANCE B		IS (Tickets Sol	d NOI me	oney re	ceivea) COME	NINED.	
	ВО		200	GIR		1202	Session	Paid	
	Session	Paid		Session	Paid \$3670.00		36221011	i aiu	
	11			734 Tickets 670 Tickets	\$3350.00				
	2			670 Tickets	φ3330.00				
	3								
	4								
	5 6								
	7								
	Total			Total			Total		
** NO MAJ	TE ** IF ANY 01 ORITY VOTE OI	THER PLAN F THE PART	TCI.	R THE DIVI PATING SC ID SENT TO	HOOLS I	NUSI E	NAMENT F BE OBTAIN	RECEIPTS IED, DOC	S IS USED, A CUMENTED,
	- -ulkerson	_		County High S	l		270	-274-3366	3

SCHOOL

Girls 10th District Basketball Tournament February 23 & 26, 2009 Ohio County High School Itemized Expenses

Officials	\$610.05
Trophies	
District Runner-up trophy	\$65.62
All-Tournament Team (7)	
Academic Award (4)	
Basketball	\$54.95
Nets	
Gate Workers	\$175.00
PA	\$60.00
Clock	
Book	
Tournament Manager	\$200.00
Security	\$209.11
Total	\$1648.18

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#		Girls	Co	ombined X	_	leld at	Hancock Co	ounty		Dates	2-23 2-27
Part A	REVENUE ITEMS						Price(s)	Rece	elpts		Totals
	Ticket Sales				\$ 5	8630.00					
	Broadcasting							0			
	Sponsorship							0			
	TOTAL REVENUE	(1)								8630	1.00
Part B	EXPENSE ITEMS	<u></u>			<u> </u>			Expense	∋s		
	Game Officials							1268.40			
	Traphies							488,00			
	Travel for Participa	ating Teams						0			
	Other Itemized Ex	penses approv	ed b	y majority v	ote o	f		1306.70			
	schools in tournan	nent (provide s	epa	rate listing o	· list	on		·			
	back of this form)										
	TOTAL EXPENSE	S (2)								3063	1.10 j
Part C	Net Profit (Part A	(1) minus Part	B (2) total)						5566	.90
Part D	Allowance to Host	School - Maxii	mun	n 15% for rer	ital a	ınd		835.03	,		
	incidental expense	es unless other	wise	e approved b	y ma	ajority					
	vote					·····					
Part E	Profit Subject to D	ivision by Scho	ools	(Part C minu	is Pa	art D)				4731	.87
LIST BI	ELOW INDIVIDU	JAL AMOUN	ITS	FOR DIS	TRI	CT TC	URNAME	NT NET	PROFIT	S FR	OM PART
		E ABOVE,	NC	<u> TINCLUI</u>	NIC	G TR/	VEL EXP	ENSES			
	School		Am	ount	-31,		Schoo	<u>) </u>		Am	ount
Breck	1182.96					····					
Frederic	k Fraize	1182.9				, ,					
Hancocl	<u>k</u>	1182.9) 6		<u> </u>		t				
Meade		1182.9			لنيا				<u> </u>		
PAID A	TTENDANCE B		IS (noney rec				
	BO		T		IRL.		1, 391		BINED		
	Session	Paid		Session		Paid	() 集	Session	Paid	- 1	

BUYS			GIR	LO		COME	MED
Session	Paid		Session	Paid	i i	Session	Paid
1			1	292	Harris State		
2	463				2.1		
3			3	416	装		
4	555				1		
5							
6					1000		
7							
Total	1018		Total	708	£ AK	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.

James Gray	Hancock County	270-927-6953
MANAGER	SCHOOL	DAYTIME PHONE

2009 11th District Tournament

Gates

-	2-23-09	1460.00	(292)
-	2-24-09	2315.00	(463)
••	2-26-09	2080.00	(416)
-	2-27-09	2775.00	(555)
TC	TAL	8630.00	(1726)

2967.10

Expenses

Officials 1268.40 Announcer 80.00 80.00 Clock Book 80.00 Manager 350.00 Scorebook 7.00 **Trophies** 108.00 Plaques 380.00 Hospitality 315.78 Balls 73.92 Gate 320.00 TOTAL

(270) 233-5533

DAYTIME PHONE

Larry Farmer

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)

Part A	REVENUE ITEMS				- 1	Price(s)	Rece	eipts	Totals
	Ticket Sales					\$5.00	\$706		
	Broadcasting					1.	N	Α	
	Sponsorship						N	A	
	TOTAL REVENUE	(1)							\$7060.00
Part B	EXPENSE ITEMS		All and All areas of the Con-				Ехре	nses	
	Game Officials						\$125	3.85	
	Trophies						\$47	5.84	
	Travel for Particip	ating Team	s				N		
•	Other Itemized Ex	penses app	proved by	y majority vot	e of		\$110		
	schools in tournar	nent (provid	le separa	ate listing or l	ist on			y-\$858)	
	back of this form)							ager's	
							fee-9	(250)	#0000 CO
<u>Samuelanana</u>	TOTAL EXPENSE	<u> en productiva de la consta</u>	ertofy, zydajnie	eleva p. Ned to con eget Allen	est of Filosoph States				\$2838.69
Part C	Net Profit (Part A	Service and the service of the servi	anders die statische	kan katha tanda adam persiba da kacil	en er		ing paggagaga a Jewas Basa Karanga a	404 San Alexandra (1884)	\$4221.31
				4 PPA C P	land la		\$105	เดกก	
Part D	Allowance to Host		•				*	,0,00	
Part D	incidental expens		•					,0.00	
Part D	incidental expensivote	es unless o	therwise	approved by	majority	1852-8600-200-1554 Nicolando			
Part E	incidental expensivote Profit Subject to E	es unless o	therwise Schools (approved by Part C minus	majority Part D)	URNAM			\$3162.31 S FROM PA
Part E	incidental expensivote Profit Subject to E	es unless o ivision by S JAL AMC	therwise Schools (DUNTS VE, <u>NO</u>	Part C minus FOR DIST	majority Part D) RICT TO	VEL EX	ENT NET PENSES		S FROM PA
Part E LIST BI	incidental expensivote Profit Subject to E ELOW INDIVIDU School	Division by S JAL AMO E ABO	Schools (DUNTS VE, NO	Part C minus FOR DIST T INCLUD	majority Part D) RICT TO		ENT NET PENSES		near the Salas and Market Day of the William
Part E LIST BI Butte	incidental expensivote Profit Subject to E ELOW INDIVIDI School er County High School	JAL AMC E ABO	Schools (DUNTS VE, NO Amo \$790	Part C minus FOR DIST T INCLUD ount 0.58	majority Part D) RICT TO	VEL EX	ENT NET PENSES		S FROM PA
Part E LIST BI Butte	incidental expensivote Profit Subject to E ELOW INDIVIDE School er County High Schoon	Division by S JAL AMC E ABO Dol chool	Schools (DUNTS VE, NO	Part C minus FOR DIST T INCLUD ount 0.58 0.58	majority Part D) RICT TO	VEL EX	ENT NET PENSES		S FROM PA
Part E LIST BI Butte Edmon	incidental expensivote Profit Subject to E ELOW INDIVIDI School er County High School con County High School con County High School	Division by S JAL AMO E ABO chool hool	Schools (DUNTS VE, NO \$790 \$790 \$790 \$790	Part C minus FOR DIST T INCLUD ount 0.58 0.58 0.58	Part D) RICT TO	Sch	ENT NET PENSES ool		S FROM PA
Part E LIST BI Butte Edmon	incidental expension vote Profit Subject to E ELOW INDIVIDU School er County High School con County High School Trinity High School TTENDANCE E	JAL AMC E ABOY chool nool	Schools (DUNTS VE, NO \$790 \$790 \$790 \$790	Part C minus FOR DIST T INCLUD ount 0.58 0.58 0.58 0.57 Tickets So	Part D) RICT TO ING TRA	Sch	ENT NET PENSES ool	PROFITS	S FROM PA
Part E LIST BI Butte Edmon	incidental expensivote Profit Subject to E ELOW INDIVIDE School er County High School are County High School con County High School Trinity High School TTENDANCE E BO	Division by S JAL AMC E ABOV pol	Schools (DUNTS VE, NO \$790 \$790 \$790 \$790	Part C minus FOR DIST T INCLUD ount 0.58 0.58 0.58 0.57 Tickets So	Part D) RICT TO ING TRA Id NOT no	Sch	ENT NET PENSES ool eceived) COM	PROFITS	Amount
Part E LIST BI Butte Edmon	incidental expensivote Profit Subject to E ELOW INDIVIDI School er County High School con County High Scion County High Scion County High School ITTENDANCE E BO Session	Division by S JAL AMC E ABO Dol chool nool Y SESSI YS Paid	Schools (DUNTS VE, NO \$790 \$790 \$790 \$790	Part C minus FOR DIST T INCLUD ount 0.58 0.58 0.57 Tickets So GI Session	Part D) RICT TO ING TRA Id NOT re RLS Paid	Sch	ENT NET PENSES ool	PROFITS	Amount
Part E LIST BI Butte Edmon	incidental expensivote Profit Subject to E ELOW INDIVIDI School er County High School ason County High School Trinity High School TTENDANCE E BO Session 1	Division by S JAL AMO E ABO chool chool nool PY SESSI YS Paid 135	Schools (DUNTS VE, NO \$790 \$790 \$790 \$790	Part C minus FOR DIST T INCLUD ount 0.58 0.58 0.57 Fickets So G/ Session 1	Part D) RICT TO ING TRA Id NOT not recommend to the second seco	Sch	ENT NET PENSES ool eceived) COM	PROFITS	Amount
Part E LIST BI Butte Edmon	incidental expensivote Profit Subject to E ELOW INDIVIDU School er County High School ason County High School Trinity High School ATTENDANCE E BO Session 1 2	Division by S JAL AMC E ABO Dol Dol Dol Dol Dol Dol Dol Dol Dol Do	Schools (DUNTS VE, NO \$790 \$790 \$790 \$790	Part C minus FOR DIST T INCLUD ount 0.58 0.58 0.57 Tickets So GI Session	Part D) RICT TO ING TRA Id NOT re RLS Paid	Sch	ENT NET PENSES ool eceived) COM	PROFITS	Amount
Part E LIST BI Butte Edmon	incidental expensivote Profit Subject to E ELOW INDIVIDI School er County High School aron County High School Trinity High School ATTENDANCE E BO Session 1 2 3	Division by S JAL AMO E ABO chool chool nool PY SESSI YS Paid 135	Schools (DUNTS VE, NO \$790 \$790 \$790 \$790	Part C minus FOR DIST T INCLUD ount 0.58 0.58 0.57 Fickets So G/ Session 1	Part D) RICT TO ING TRA Id NOT not recommend to the second seco	Sch	ENT NET PENSES ool eceived) COM	PROFITS	Amount
Part E LIST BI Butte Edmon	incidental expensivote Profit Subject to E ELOW INDIVIDI School er County High School con County High School Trinity High School TTENDANCE E BO Session 1 2 3 4	Division by S JAL AMC E ABO Dol Dol Dol Dol Dol Dol Dol Dol Dol Do	Schools (DUNTS VE, NO \$790 \$790 \$790 \$790	Part C minus FOR DIST T INCLUD ount 0.58 0.58 0.57 Fickets So G/ Session 1	Part D) RICT TO ING TRA Id NOT not recommend to the second seco	Sch	ENT NET PENSES ool eceived) COM	PROFITS	Amount
Part E LIST BI Butte Edmon	incidental expensivote Profit Subject to E ELOW INDIVIDI School er County High School con County High School Trinity High School Trendance B Session 1 2 3 4 5	Division by S JAL AMC E ABO Dol Dol Dol Dol Dol Dol Dol Dol Dol Do	Schools (DUNTS VE, NO \$790 \$790 \$790 \$790	Part C minus FOR DIST T INCLUD ount 0.58 0.58 0.57 Fickets So G/ Session 1	Part D) RICT TO ING TRA Id NOT not recommend to the second seco	Sch	ENT NET PENSES ool eceived) COM	PROFITS	Amount
Part E LIST BI Butte Edmon	incidental expensivote Profit Subject to E ELOW INDIVIDI School er County High School con County High School Trinity High School TTENDANCE E BO Session 1 2 3 4	Division by S JAL AMC E ABO Dol Dol Dol Dol Dol Dol Dol Dol Dol Do	Schools (DUNTS VE, NO \$790 \$790 \$790 \$790	Part C minus FOR DIST T INCLUD ount 0.58 0.58 0.57 Fickets So G/ Session 1	Part D) RICT TO ING TRA Id NOT not recommend to the second seco	Sch	ENT NET PENSES ool eceived) COM	PROFITS	Amount

Trinity High School

SCHOOL



1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1	FRIFIN DAME		/ Half	tat Franklin	-Simpson 1	HS Dates Fb. 2?- S Totals
District #	<u>/3</u> Boys	Girls Comb	inea 🔽 Tiek	Drico(e)	. Receipt	s Totals
Part A	REVENUE ITEMS			Price(s)	# Receipt	00
GILT.	Ticket Sales				1	
	Broadcasting		<u></u>			4
	Sponsorship					10,691.00
	TOTAL REVENUE (1)		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Evenosees	
Part B	EXPENSE ITEMS			1000	Expenses 1.159.	vo .
raitu	Game Officials					24
	Trophies					
	- LS Dortiningti	ng Teams	the page	eity .		60
	Other Itemized Expe	enses approved in a	dvance by majo	or	2,720	
	vote of schools in to	urnament (provide s	separate noting			
	list on back of this fo) (2)				6,288.76
Andrews (E. C.)	TOTAL EXPENSES			la de la composición		6,288.10
Part C	Net Profit (Part A (1) minus Part B (2) to	otar)	The second secon		
Part D	Allowance to Host S	School - Maximum 1	5% for rental al	10 ority		-
,	incidental expenses	s unless otherwise a	pproved by ma	Office		
	vote		The state of the s			6,288.76
Part E	Profit Subject to Di	vision by Schools (F	art C minus Pa	ת ט)	ARENT NE	T PROFITS FROM
1 10	ST RELOW INDIVI	DUAL AMOUN	rs for dis	TRICI TOURN	EXPENSE:	T PROFITS FROM
1-1	PA	KI E ADOVE,	10.79%		nool	Amount
T	School	Amo	unt <u>135</u>	001	1001	
	t -5	1,570	2. 19			
R	usellville	1, 572	.19			
Z	vam Co.	1, 572	10			
-	ATTENDANCE B	1, 3/2/ 1, 3/2/ 1, 3/2/	. 17 Tickets Sold	NOT money I	eceived)	
PAID	ATTENDANCE B	Y SESSIONS (GIRL	.S	COM	BINED
	BO	YS 1999001	Session	Paid	Session	<u>Paid</u>
	Session	Paid 5				
	1	2,025.00				
	2	1,820.0				
	3	3,816.00				
	4	7,810			<u> </u>	
*	5 6					
	7					
	Total	10,691.00	Total		Total	
	Total	1 4 6 11.	<u> </u>			RECEIPTS IS USED

** 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.

nklin-Simpson HS 270-586-3273
DAYTIME PHONE

Secretary - \$150.00

clock - 100.00

pA - 100.00

Scorer - 100.00

Paking - 300.00

Ticket / Get - \$480.00 3 6 40.00 = 120.00 × 4 night = \$480.00

Secreity - \$400.00

Town. Mgr - \$500.00

Misc. - \$40.00



KHSAA Farm BK105 Rev 01/05

	III Sour I Girls	Combined	Held at	Greenwa	Ped	3-25-09 Dates 3-26-09
District #				Price(s)	Receipts	Totals
Part A	REVENUE ITEMS			\$ 5.00	\$ 12,485.00	
	Ticket Sales				0	
	Broadcasting :				0	
	Sponsorship					X 12 485.00
	TOTAL REVENUE (1)		A LONG THE PROPERTY OF	المائة كالمعادية		nder von der der der den der
Part B	EXPENSE ITEMS				Expenses	-
	Game Officials				# 708.00	
	Trophies				# 203,97	_
	Travel for Participating Te	ams		_		_
***************************************	Other Itemized Expenses	approved by majority v	ote of		A 1,893.03	
	schools in tournament (pr	ovide separate listing o	r list on		" // * / = .	
,	back of this form)			-		# 2,805.00
	TOTAL EXPENSES (2)			and Annual Control		A 9, 680,00
Part C	Net Profit (Part A (1) minu	is Part B (2) total)		THE RESERVE OF THE PERSON OF T	II ALEMAN COMPLETE MERCONS INC. AND ASSESSED	and the second s
Part D	Allowance to Host School	- Maximum 15% for re	ntal and		^ -	
, 0., 5	Incidental expenses unles	ss otherwise approved	by majority		-0-	
	vote		211	· Carro Carro de la companione de la compa	- AND	
Part E	Profit Subject to Division	by Schools (Part C min	us Part D)			A 9,680,00
TOTAL STREET	CI OM INDIVIDUAL A	MOUNTS FOR DIS	STRICT TO	OURNAME	NT NET PROFI	TS FROM PART
LIDIB	ELUVI INDIVIDUAL A	BOVE, NOT INCLU	DING TR	AVEL EXP	ENSES ·	
	School	Amount		Schoo	ol `	Amount_
7		#2.420.00	随間			
	Wing Green	\$ 2 420,00	-37.3		`	
CZC	<u>Lniwood</u>		weitene.			1

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO	vs		GIR	LS		COME	BINED
Session	<u>/ O</u> Paid	123	Session	Paid		Session	Pald
1	424						
2	833						
3	1240	1944					
4		100					
5		333			150		
6							
7	nuan		Tatal			Total	
Total	2,997	7.27.3	Total		120000	10101	

** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEI	PTS IS USED, A
MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, I	DOCUMENTED,
AND SENT TO THE KHSAA.	ext

Toda Tollrut MANAGER

Warren Centra

Boyr - 14th District Tournement

I temized Expenses

Game Ball(s)/Nets \$ 96.00

Security \$ 900.00

Public Address Announcer \$ 60.00

Official Timer \$ 60.00

Official Scorer \$ 60.00

Ticket Takers \$ 240.00

Burnament Manager Fee \$ 250.00

ustodian(s) Clean-Up \$ 150.00

(total) # 1,893.03

The 14th District agrees to split the gate equally after all expenses. There is no travel and/or no allowance paid to the home school.

Toda Felbert, Tournament Manager



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 Tournements are held separately)

CONTRACTOR PROPERTY	A SECTION AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF					2-24-09
District #	14 Boys Girls	Combined	Held at	Greenwoo	d H.S.	Dates 2-27-09
Part A	REVENUE ITEMS			Price(s)	Receipts	lotais
PallA	Ticket Sales			\$ 5.00	# 4,245.00	2
	Broadcasting				-0-	
	Sponsorship				-0-	
<i>t</i> %	TOTAL REVENUE (1)	'/				\$ 4,245.00
TO STATE OF THE PERSON OF			N-250/0020640-F-0-2	Tarabata da Baranda da Arte da	Expenses	
Part B	EXPENSE ITEMS				\$ 691.90	
	Game Officials				1 203.97	
	Trophies	5		•	-0-	
	Travel for Participating Te	ams	vote of	-		1,
	Other Itemized Expenses schools in tournament (pr	approved by majority	or list on		#1,549.13	
	back of this form)	Ovide sebarate nating	Or list or.			
1	TOTAL EXPENSES (2)					12 445.00
**************************************	CONTRACTOR OF THE PROPERTY OF	rajy a paling wang nemperatura again na sa	A . 1 1/2/2010 1075 1079 11	STATE OF THE PARTY	asennan modern andre sa	\$ 1.800,00
Part C	Net Profit (Part A (1) minu	Children and Child	DACIN Min. and major VV 20	n and a second	and the second s	A CONTRACTOR OF THE PARTY OF TH
Part D	Allowance to Host Schoo	i - Maximum 15% for r	ental and		0-	
	incidental expenses unle	ss otherwise approved	by majority		-0	
	vote	THE THE PARTY AND THE PARTY AN	The state of the state of	engli ka zarta ilia	Commence of the comment of the comme	
Part E	Profit Subject to Division	by Schools (Part C mi	nus Part D)			\$ 1,800.00
IICTE	ELOW INDIVIDUAL A	MOUNTS FOR DI	STRICT T	OURNAME	NT NET PROF	ITS FROM PART
LIUI D	EA	BOVE, NOT INCL	UDING TR	AVEL EXP	<u>ENSES</u>	
	School	Amount	建建	Scho	d	Amount
Butt	ing Green	\$ 450.00				
	nwood	\$ 450.00	37 137 7 7 10 1			
3	es Central	\$ 450,00	\$5.53			

450.00 Warren East

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS			COMBINED		
Session	Paid	美 Se	ssion	Pald		Session	Paid	
1				460				
2		5 0		389				
3		78 8						
4					888			
5		<u> </u>			3/4		-	
6								
7								
Total		T	otal	849	199	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. ext.

Toda Tollrest	Green wood school	(270)842-3627 DAYTIME PHONE	(1855
---------------	----------------------	--------------------------------	-------

Grels - District 14 Tournament

Itemized Expenses

Security \$ 650.00

ablic Address Announce \$ 60.00

Official Timer \$ 60.00

Official Score \$ 60.00

Ticket Takers \$ 240.00

Book Keeper Fee \$ 79.13

ournament Manager Fee \$ 250.00

'ustrainals)/Clean-Up \$ 150.00

(total) \$ 1,549.13

The 14th District agrees

to split the gate equally
after all expenses are
paid. There is no travel
allowance paid to any
school. The host school
does not receive a "host school"
allowance.

Joda Tolbert, Tournament Manager

The second secon

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 Taurnaments are held separately)

Qistrict#	9 Bovs	Girls	Combined	Held at		L	78(88 <u> </u>
		<u> </u>			Price(s)	Receipts	Totals
Part A	REVENUE ITEM	18			t	29,140.00	
	Ticket Sales		4.		5.00	017,740.00	
	Broadcasting						
	Sponsorship	·					29,140,00
	TOTAL REVEN	JE (1)			WEIGHT STANKE		90 11 10 10 10 10 10 10 10 10 10 10 10 10
	THE REPORT OF THE PARTY.					Expenses	
Part B	EXPENSE ITEM	18				1321.80	
	Game Officials			***************************************		1 1 9 9 98	
	Trophies						
	Travel for Partic	ipating Teams				વે 88.૦૦	
	Other Itemized E	Expenses app	roved in advance b	y majority			
	vote of schools	in tournament	(provide separate l	isting or		520.00	
	list on back of th	is form)					26,29.58
	TOTAL EXPENS	SES (2)	and the second second			DESCRIPTION OF THE PROPERTY OF	1. 10. 10. 10. 10. 10. 10. 10. 10. 10. 1
Part C	Net Profit (Part	A (1) minus Pa					26,510,42
Part D	Allowance to Ho	st School - Mi	aximum 15% for re- nerwise approved b	ntal and by majority		3,976.54	
	vote					100 CO	
<u> </u>	<u></u>	Division by C	shools (Part C mini	ıs Part D)			22,533.86
Part E	Profit Subject to	DIVISION DY 2	chools (Part C mini		CTOURNA	MENT NET DRO	FITS FROM
LIST	BELOW IND	IVIDUAL A	MOUNTS FOR	DISTRIC	I JUUKNA TDAVELE	MENT NET PRO	

ΡΔΙ	RT F ABOVE, NOT IN	ノレリ	MAG IVAAFF EVI FIAGE	
School	Amount	35,10	School	Amount
allo Ca	5633.47			
Blaszow,	5633.47	a n		
montae Co	5633.47	, <u> </u>		
Brusse Co	5633.45	136		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRL\$			COMBINED	
Session	Paid	" 1	Session	Paid	94	Session	Paid
26891011	1020			837			d764
1	1701	- [::: -		938			2281
2	1345			130	330		
3					600		
4			-		600		
5		15.0					
6		5. 55°		<u> </u>		7 - 3.7	707
7		132			- 34	Total	2050
Total ·	3270	3.7%	Total	1/775	201	lotal	100-60

** 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

2009 15th District Basketball Tournament Other Itemized Deductions

Manager fee	\$400.00
Nets	\$30.00
2 Scorebooks	\$10.00
2 Basketballs	\$80.00
Total	\$520.00



KHSAA District Basketball Tournament Financial Report

(Return one copy to KHSAA by published deadlines.) Combined Report of 16th Freshman and Varsity District

District #	16 Boys Girls Combined X Held at	Burkesville, I	(Y 42717	Dates Feb 14-27
		Price(s)	Receipts	Totals
Part A	REVENUE ITEMS Ticket Sales – Freshman District 2-14-09	\$4/\$5	1085.00	
	Ticket Sales – President District 2-14-05 Ticket Sales – Varsity District 2-23, 24, 26, 27-09		14797.00	
	Sponsorship (4)			15882.00
denis terro des la referent	TOTAL REVENUE (1)			
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1988.28	
	Trophies		793.60	
	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)		489.36	1000
	TOTAL EXPENSES (2)	4.00		3271.24
				12610.76
Part C	Net Profit (Part A (1) minus Part B (2) total)	-	en energy puriteste supresses a secure	AND RECOGNISHED THE PROPERTY OF THE PROPERTY O
Part D	Allowance to Host School - Maximum 15% for rental and			
	incidental expenses unless otherwise approved by majority			
	vote	1		
Part E	Profit Subject to Division by Schools (Part C minus Part D)			12610.76
Fail			NT NET DROE	TS FROM PART

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

La A	ADOVL, INOT INOLO	School	Amount
School	Amount	S01001	7,000
CLINTON CO H.S.	3152.69		
CUMBERLAND CO H.S.	3152.69		1
METCALFE CO H.S.	3152.69		
RUSSELL CO H.S.	3152.69		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	S	GIR	LS	COMB	INED
Session		Session	Paid	Session	Paid
FRESHMAN	440	FRESHMAN	98		
		This care	i i		
		TO THE STATE OF TH		ADVANCE	1305
		AV AUGUS		2-23-09	314
	····	12.000 N		2-24-09	646
2-27-29	662	2-26-09	289		
Total	781	Total	387	Total	2265

** 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.

Glen Allen Murphy	CUMBERLAND CO	HIGH SCHOOL	270-864-3451
MANAGER	SCHOOL		DAYTIME PHONE



trophies		· · · · · · · · · · · · · · · · · · ·			
thompson	\$82.56	a paga nadagana na a sa	Gate	en eran er der eran an af eine eran	n. De nagonisationnege - Le displante en nigeral de nome trois l'imparables
h&w	\$579.80				
conference	\$131.24		Freshman		
	\$793.60		2/14/2009	\$1,085.00	
officials					
2/14/2009	\$471.78		•		
			16th District		
2/23/2009	\$544.50		Advance	\$5,220.00	
2/24/2009	\$504.00		2/24/2009	\$1,570.00	\$15,882.00
2/26/2009	\$252.00		2/25/2009	\$3,236.75	-\$3,271.24
2/27/2009	\$216.00		2/26/2009	\$1,460.25	\$12,610.76
			2/27/2009	\$3,310.00	
pa	\$60.00			\$14,797.00	
book	\$60.00			•	
clock	\$60.00	,	4	\$15,882.00	
parking	\$100.00			\$3,152.69	•
t man.	\$150.00				•
supp	\$59,36				
• •	\$3,271.24				

2009 16TH DISTRICT BASKETBALL EXPENSES

PA ANNOUNCER	\$60.00
BOOK	\$60.00
CLOCK KEEPER	\$60.00
PARKING	\$100.00
TOURN. MANAGER	\$150.00
SUPPLIES	\$59.36
	\$489.36

•	
School CCHS	Cumberland County High School
/Fu	Burkesville, KY 42717 Date 3/13/2009 270-864-3451 CUMBERLAND CO BOARD OF ED.
	ACCOUNT NUMBER ACCOUNT TITLE MEMO AMOUNT
This is to acknowledge receipt	0 ATHLETI
er S	
12 PC T T PC	
	COPY 2 TOTAL \$340.00
	Receipt # 1295
c d	5-0189
Advance Adults RED	215002 24 1 213603 2
Sales Students	
GATE Adults	
Student	The sold for the sold of the s
SAIE Adults	
m	2500 400 2 210.
3 Students	
GATE Adults	
4 Students	
Theore As	735.00 DEPOSIT 2064 Total Sales 3404.00
Currency OKS	78
Coin	Cash Over/Silo
Total	900 000 000 000 000 000 000 000 000 000
Succession 1771	,
Person in Charge of Sales	

Ticket Taker





KHSAA District Basketball Tournament Financial Report

KHSAA Form BK105 Rev 01/06

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									488,43
								2	760,75
dental expense	s unless	otherwise a	ipproved by	majority		3	U17		
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				Part D)					\$ 188
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1	of this form) AL EXPENSE: Profit (Part A (wance to Host dental expense	c of this form) AL EXPENSES (2) Profit (Part A (1) minus wance to Host School- dental expenses unless it Subject to Division by	c of this form) AL EXPENSES (2) Profit (Part A (1) minus Part B (2) to wance to Host School - Maximum 1 dental expenses unless otherwise a strength of the s	c of this form) AL EXPENSES (2) Profit (Part A (1) minus Part B (2) total) wance to Host School - Maximum 15% for rent dental expenses unless otherwise approved by	AL EXPENSES (2) Profit (Part A (1) minus Part B (2) total) wance to Host School - Maximum 15% for rental and dental expenses unless otherwise approved by majority it Subject to Division by Schools (Part C minus Part D)	C of this form) CAL EXPENSES (2) Profit (Part A (1) minus Part B (2) total) wance to Host School - Maximum 15% for rental and dental expenses unless otherwise approved by majority	c of this form) AL EXPENSES (2) Profit (Part A (1) minus Part B (2) total) wance to Host School - Maximum 15% for rental and dental expenses unless otherwise approved by majority 3	ral Expenses (2) Profit (Part A (1) minus Part B (2) total) wance to Host School - Maximum 15% for rental and dental expenses unless otherwise approved by majority	C of this form) AL EXPENSES (2) Profit (Part A (1) minus Part B (2) total) wance to Host School - Maximum 15% for rental and dental expenses unless otherwise approved by majority 307

Itemized Cost List for District 17 Girls Basketball Tournament Febuary 23, 25, 27

I.	Ticket sales		
	A. February 23- 103 Tickets	sold	515.00
	B. February 25- 629 Tickets		3,145.00
	C. February 27-778 Tickets		3,890.00
		Totals	7,550.00
II.	Itemized Expenses		
	A. Officials		
	 Wayne Edwards 		55.00
	2. Gary Gaddie		66.00
	3. Fred Rogers		66.60
	4. Eddie Simpson		66.60
	5. Stewart Hawkins		66.00
	6. James Jaggers		66.00
	7. Phil Yuhas		66.00
	8. Rollin McQueary		77.00
	9. Fred French		133.20
	10. Darrell Bailey		<u>133,20</u>
	·	Totals	795. 60
	B. Game Officials		
	 Marty Fulkerson- Ann 	100.00	
	2. Lori Phillips- Bookkee	65.00	
	3. Chuck Goodlet- Gate	140.00	
	4. Tony Garrison- Gate	140.00	
	5. Aaron Howell- Clock	100.00	
	6. Michelle Parsons- Sco	100.00	
	7. Tim Crane- Stats		75.00
	8. Alan Campbell		<u>250.00</u>
	•	Totals	970.00
	C. Misc. Costs- Balls, Score	book, Trophies	295.97
	D. Gym Rental	*	<u>300.00</u>
	•	Totals	595.97
		Expense Total	2,361.57
		Money Available	5,188.43

Central Hardin High School	1,037.68
Elizabethtown High School	1,037.68
Ft. Knox High School	1,037.68
John Hardin High School	1,037.68
North Hardin High School	1,037.68

^{**}All expenses have been agreed upon by all 17th district schools.

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)

4050 CEN	OF NAME OF SOME								. /		
District #	Boys Boys Boys Boys Boys Boys Boys Boys Boys	Girls	 -	Co	mbined	He	eld at <i>Ce</i>	ntea	lHardin	Date	es <u>3-10-09</u>
Part A	REVENUE ITEMS	S					P	rice(s)		pts	Totals
	Ticket Sales			5.0	0 <i>0</i>	12,286.	වර ව				
	Broadcasting										
	Sponsorship										
	TOTAL REVENUE	Ξ (1)								12	2286.00
Part B	EXPENSE ITEMS	<u> </u>							Expense	S	
	Game Officials										
	Trophies 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)									11010	
	TOTAL EXPENSES (2) 36(8.19										610.19
Part C										366-1.31	
Part D	t 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)											
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART											
		E AB	OVE,	N	OT INCLU	DIN	<u>G TRAVI</u>	ELEX	PENSES		
	School ,			Am	ount			Scl	190l <u>.</u>		Amount
Cen	tral Hardin		173	3	.46	10.54	1/00/	ZE	taison	1/5	13.46
Ela	setteton		173		46						
PTA	snort,		171		46	3434 3434					
Orla	TTENDANCE I	OV SES	SION	(ا	Tickets S	old	NOT mo	nev r	eceived)		
PAID		oys 	SICIV	3 (TICKELS S	SIRL.	s	iloy i	COME	BINED	
	Session	Paid	d I	33	Session		Paid		Session	Paid	
	1	1400.					· · · · · · · · · · · · · · · · · · ·				
	2	6725									
	3	4161.									
	4	1 5 4 6 .		i ili							
	5			17.							
	6								······································		
	7	<u></u>				_		. 97.03	-		
	Total	1/22	86,00		Total				Total		
** NO MAJ	TE ** IF ANY O ORITY VOTE O	THER P F THE F	PLAN PART	IC	OR THE DI IPATING S NO SENT	SCH	IOOLS N	IUST	RNAMENT I BE OBTAII	VED, DOC	S IS USED, A CUMENTED,
A CONTRACT	JWJ/WL		_	CH CH	<i>z lM/V4V</i> IOOL	-F	1 vovorp			TIME PHON	VE
WANAG	PEN		3	U IT	·						
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KIBAA)

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 2/23,2/24 Held at Hart County High School 18 Girls Combined X District # Boys & 2/27/09 Totals Price(s) Receipts Part A REVENUE ITEMS \$ 11630.00 \$ 5.00 **Ticket Sales** \$ 0.00 Broadcasting 0.00 Sponsorship \$ 11630.00 **TOTAL REVENUE (1) Expenses EXPENSE ITEMS** Part B 1226.40 Game Officials 896.99 \$ **Trophies** \$ 0.00 Travel for Participating Teams Other Itemized Expenses approved by majority vote of \$ 1977.92 schools in tournament (provide separate listing or list on back of this form) \$ 4101.31 **TOTAL EXPENSES (2)** \$ 7528.69 Net Profit (Part A (1) minus Part B (2) total) Part C Allowance to Host School - Maximum 15% for rental and Part D 500.00 incidental expenses unless otherwise approved by majority vote 7028.69 Profit Subject to Division by Schools (Part C minus Part D) Part E

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

School	Amount		School	Amount
Caverna High School	\$ 1757.17			
Larue County High School	\$ 1757.17	The second secon		
Green County High School	\$ 1757.17			
Hart County High School	\$ 1757.17	And the state of t		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	/S	GIR		COMBINED				
Session	Paid	Session	Paid	Session	Paid			
1				2/23/09	623			
2			·	2/23/09 2/24/09	623			
3		Ne.		2/27/09	1080			
4		12C	į.	000205				
5	1.000m 1.000m 1.000m 2.000m 2.000m 2.000m							
6		40						
7		332	III					
Total		Total		Total	2326			

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

Jerry Taylor MANAGERY Taylor

HAnt County

270-224-6341

DAYTIME PHONE

Glenn Goatley A.D.

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 #	19 Boys >	c Girl	s x	. C	combined	Held at	Washing	ton County		Dates	Feb 24-28 2009	
Part A	REVENUE ITEMS	S		1			Price(s) Rec	eipts	1	Totals	
	Ticket Sales						\$5.00	\$8743.0				
}	Broadcasting						4000	0				
	Sponsorship		***************************************					0				
	TOTAL REVENU	E (1)	I Washington, Company	7,000000000					Section (September 1999)	\$874	13.00	
Part B	EXPENSE ITEMS	3	· ·	1100-1111	No. of Statement Programme	** Year Committee of the Committee of th		Expens	es			
	Game Officials							\$990.00				
	Trophies Travel for Participating Tooms							\$485.00				
	Travel for Participating Teams							0				
	Other Itemized Expenses approved by majority vote of							See attached				
	schools in tournament (provide separate listing or list on							spreads				
	back of this form)							e-mail s 6/8/09)	sent			
	TOTAL EXPENSES (2)							0/0/08)		\$358	35.78	
Part C		Net Profit (Part A (1) minus Part B (2) total)								\$515	7.22	
								0				
Part D	Allowance to Host School - Maximum 15% for rental and							U				
	incidental expenses unless otherwise approved by majority											
	vote							Source State Control C		0545	7.00	
5000 1 s. 2 2 3 3 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Part E Profit Subject to Division by Schools (Part C minus Part D) LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOU								DDOELT	\$515	-COACT Charles And Charles And Charles	
LISTBI	ELOW INDIVID								PROFII	O FR	OW PAR	
School Amount								School Amount				
Bardstown High School \$1436.81												
Bethlehem High School \$1436.81												
Nelson County High School \$1436.80												
Washington County High School \$1436.80												
PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT I							money r		BINED			
	Session	·	aid	COMPANY	Session	Pa	hi hi	Session	Paid	1		
	1	<u> </u>	35	tech viso	Dbl header					······································		
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	3	322 492		5,12								
		492										
	4]							<u> </u>			
	<u>4</u> 5		<u></u>									
				350 mg								
	5											
	5 6	10	99	\$20 (15)	Total	64	9	Total	1748	3		
	5 6 7	HER I	PLAN	ΓICI	R THE DI	VISION (OF TOUR S MUST L	NAMENT F	RECEIP	TS IS		

Washington Co

SCHOOL

859 481-3690

DAYTIME PHONE

Washington County High School

19th District Basketball Tournament: Income & Expenses

Date	Game	Gate Receipts
Feb 24	Girls Dbl Header	1,863
Feb 25	Boys: WC vs B-town	1,425
Feb 26	Boys: NC vs Beth	1,610
Feb 27	Girls Championship	1,385
Feb 28	Boys Championship	2,460
		8,743 Total Gate Receipts

Expenses	\$\$ Amount	\$\$ Amount Notes
District Tournament Mtg	\$86.94	Snacks for District Tournament Meeting- Sunday afternoon WCHS Library
Hospitality Room	\$500.00	Food
Officiating crew	\$990.00	3 man crew @ 55.00 / official / game 6 Games x \$ 155.00 = \$ 990.00
Officiating mileage: Boys	\$186.00	Mileage
Officiating mileage: Girls	\$207.60	Mileage
P.A. Announcer	\$150.00	\$ 25.00 / game x 6 games (Jeff Moreland)
Official Book: Boys	\$75.00	\$ 25.00 / game x 3 games (John Reinle)
Official Book : Girls	\$75.00	\$ 25.00 / game x 3 games (Linda Hourigan)
Clock keeper: Boys	\$75.00	\$ 25.00 / game x 3 games (Jimmy Wethington)
Clock keeper: Girls	\$75.00	\$ 25.00 / game x 3 games (Linda Hourigan)
Pass Gate (1 person)	\$150.00	\$ 25.00 / game x 6 games (1 worker)
Main Gate (2 person)	\$300.00	\$ 25.00 / game x 6 games (2 workers)
Plaques	\$354.00	All tournament, individual team members, MVP { Boys & Girls }
Winners / Runner up Plaques	\$131.24	
Trainer	\$150.00	\$ 25.00 / game x 6 games (Jennifer Hayden)
Basketballs (Winners)	\$80.00	2 Balls @ \$40.00 ea : Championship balls presented to Boys & Girls District Winners

\$3,585.78 Total Expenses

\$8,743.00 Gate \$3,585.78 less expenses

\$5,157.22

4 way split:	Bardstown Bethlehem	\$1,436.81 \$1,436.81
	Washington Co	\$1,436.80

Please note that there has been an adjustment in the amount originally sent to each school. We have credited your school \$147.50 This is a misc, credit.



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 8K105 Rev 01/06

District #	20 Boys	Girls	Combined	<u> X</u>	Held at	ADAIR CO	D. HIGH	Dates <u>PEB 24 -</u>
Part A	REVENUE ITE					Price(s)	Receipts	Totals
PBIL /*	Ticket Sales	.1410		.,		\$5.00	\$21975.00	
	Broadcasting	······································					·	
	Sponsorehip							
	TOTAL REVE	NUE (1)				T		\$21975.00
							Evennon	
Part B	EXPENSE ITE	MS					Expenses	AND THE SECOND PROPERTY AND ASSESSMENT
	Game Officials	3		···		-	\$1227.00	
	Trophies						\$ 764.62	
	Travel for Part	icipating Teams				-		
	Other Itemized	Expenses appl	oved by majorit	y vote	e of			
	achools in tou	rnament (provid	e separate listin	g or II	st on		\$1043.20	
	back of this fo	rm)			·····	-	AT043.50	10000
	TOTAL EXPE	NSES (2)				Marie Constitution		\$3034.82
Part C	Net Profit (Par	1 A (1) minus Pa	rt B (2) total)					
		Host School - Mi		rente	il end	A CONTRACTOR OF STREET		
Part D	incidental exp	enses unless of	herwise approve	d by	majority			
	vote	O I I I I I I I I I I I I I I I I I I I		•			\$1050.00	
			-kln /Ond C n	min 10	Part DI	N 65 (N 64 54 N)		\$17890.18
Part E	Profit Subject	to Division by S	enools (Falt Cil	111111111111111111111111111111111111111	F G(1 L L)	OUDMARK	NT NET DDC	
LIST B	ELOW INDIV	IDUAL AMO	UNTS FOR D E, <u>NOT</u> INCI	יוצונ מוו	KICI I ING TR	AVEL EXP	ENSES	FITS FROM PART
		- FARON	Amount			Schoo		Amount

School \$4472.54 ADAIR COUNTY \$4472.54 CAMPBELLSVILLE \$4472.54 MARION COUNTY TAYLOR COUNTY \$4472.54

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO		` GIR	els		COMBINED		
Session	Paid	Session	Paid	\$ ³¹ ;	Session	Pald	
1			375				
2	607			, , , ,			
3	1232						
4			355	155			
5	1826			107			
6				TN .:			
7				- Pari			
Total	3665	Total	730	1991	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.

Jim Moss	ADAIR COUNTY HIGH SCHOOL	270-384-2751
MANAGER	SCHOOL	DAYTIME PHONE

A.C.H.S. Athletic Department



Adair County High School 526 Indian Drive Columbia, KY 42728 Jim Moss, Athletic Director School: (502) 384-2751 Athletic Office: (502) 384-4031 Home: (502) 384-6720

20TH DISTRICT BASKETBALL TOURNAMENT 2009 FINANCIAL REPORT

GATE RECEIPTS: 2/24/09\$1875.00 2/25/09\$3035.00 2/26/09\$6160.00 2/27/09\$1775.00 2/28/09\$9130.00 TOTAL RECEIPTS:\$21975.00
OFFICIALS
TOTAL PROFIT:\$17890.18
PAY-OUT PER SCHOOL: ADAIR COUNTY\$4472.54 CAMPBELLSVILLE\$4472.54 MARION COUNTY\$4472.54 TAYLOR COUNTY\$4472.54
TOURNAMENT MANAGER OF THE TOURNAMENT MANAGER
SCHOOL ACCOUNTANT Tox da Seller
PRINCIPAL

502-485-8554

DAYTIME PHONE

Craig Webb

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 F	leld at Pl	RP .		Dates	2/23-27
Part A	REVENUE ITEMS					F	rice(s)	Recei	pts	Totals
,	Ticket Sales					5,	2	4843.00		
	Broadcasting									
	Sponsorship									
	TOTAL REVENUE	(1)							484	3.00
Part B	EXPENSE ITEMS							Expense		
	Game Officials							1,320.00		
	Trophies							245.14		
	Travel for Participa									
	Other Itemized Ex							920.00 G	72/23/25/20/20/20	
	schools in tournan	nent (pi	ovide sep	arate listing	or list	on j		and Secu	irity	
	back of this form)								248	5.14
	TOTAL EXPENSE									
Part C	Net Profit (Part A	(1) minu	us Part B ((2) total)					2,35	7.86
Part D	Allowance to Host									
	incidental expense	es unle:	ss otherwi	se approved	by m	ajority				
	vote							9-8		
Part E	Profit Subject to D								235	
LIST B	ELOW INDIVIDU	JAL A E AE	MOUNT BOVE, N	S FOR DI IOT INCLU	STRI JDIN	ICT TOU IG TRAVI	RNAM EL EXI	ENT NET P PENSES	ROFITS FR	OM PART
	School			mount			Sch		An	nount
PRP			471.57		1,11	Holy Cros	SS		471.57	
Western	n		471.57							
Beth Ha	aven		471.57							
Valley			471.57							
PAID A	TTENDANCE B		ssions	(Tickets			ney re	e ceived) COMB	INITO	
	BO		aid	Session	GIRL	.ა Paid		Session	Paid	
	Session		am i	1 50055000		raiu	\$ 500 miles	00001011		
			***	- 0000.01	<u>' </u>		338		127	
	1				1			1	127 183	
	1 2							1 2	183	
	1 2 3				1			1 2 3		
	1 2 3 4		330		1			1 2	183 315	
	1 2 3 4 5		33.0					1 2 3	183 315	
	1 2 3 4 5 6							1 2 3	183 315	
	1 2 3 4 5 6 7			Total				1 2 3	183 315	
	1 2 3 4 5 6 7 Total			Total				1 2 3 4 4 Total	183 315 406 1,031	
** NO	1 2 3 4 5 6 7 Total	HER	PLAN F	Total OR THE L	DIVIS	SION OF	TOUR	1 2 3 4 4 Total	183 315 406 1,031	S USED, A
** NO' MAJO	1 2 3 4 5 6 7	HER	PLAN F	Total OR THE L	DIVIS	SION OF	iust e	1 2 3 4 4 Total	183 315 406 1,031	S USED, A MENTED,

PRP



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 #	22 Boys	Girl	s C	Combined	X I	Held at	Doss High	School		Dates	February 23-27, 09
Part A	REVENUE IT	EMS					Price(s)	Rece	ipts	T	Totals
	Ticket Sales	(Adults/St	udents - \$6	.00 Child -	\$3.00		<u> </u>	\$ 8399.0			
	Broadcasting							\$ 0.00			
	Sponsorship			,				\$ 0.00			
	TOTAL REVE	NUE (1)								\$ 839	99.00
Part B	EXPENSE ITI	EMS			ede Abbene abene biske in Schrift in State (State State Stat	erwildelier is it is een richt werkender Netteren van een een van Held Nede		Expense	es		
	Game Official							\$ 1155.0			
	Trophies		•					\$ 127.94			
	Travel for Par	ticipating T	eams					\$ 0.00			100
	Other Itemize			by majority	vote o	of		\$ 1560.C	0		
	schools in tou	ırnament (p	rovide sepa	arate listing	or list	on					
	back of this fo	rm) ATTA	CHED								
entities of the second	TOTAL EXPE	NSES (2)			zlighingáir.			155 6		\$ 284	42.94
Part C	Net Profit (Pa	rt A (1) min	us Part B (2	2) total)				146		\$ 555	6.06
Part D	Allowance to	Host Schoo	l - Maximui	m 15% for r	ental a	and		\$0.00			
	incidental exp	enses unle	ss otherwis	e approved	by m	ajority					
	vote	man Vision Action		Control and the control of the contr	Sparrage and I define the	anning of the state of the stat			erterányanyskálas		
Part E	Profit Subject	to Division	by Schools	(Part C mir	nus Pa	art D)				\$ 555	6.06
LIST BE	ELOW INDIV						OURNAME AVEL EXP		ROFIT	S FRO	OM PART
	School			nount			Scho	····	ļ	Amo	ount
Butler H	igh School		\$1234.68		Manual Control	iroquo	ois High Scho	ool	\$12	34.68	
DeSales	High School		\$ 617.34		201 A Page 107 A 1						
Doss Hig	gh School		\$1234.68	<u> </u>	This work is						
	Christian Scho		\$ 1184.68		<u> </u>	<u> </u>					
PAID A	TTENDANC		SSIONS ((Tickets S			money red				
		BOYS	888	Casalan	GIRL			COME	Paid	1	
	Session		aid aid	Session		Paid		Session	raio		
•	1	13	/10						341/1	2	
	3		Man De						287/2		
	4		American Anna American Anna Anna Anna Anna Anna Anna Anna A						642/6		
	5		Provide State of the State of t		_				0.2.0		
	6		Transport of the control of the cont				20-240				
	 7		2000-00-00-00-00-00-00-00-00-00-00-00-00								
	Total	73	/10	Total				Total	1270/1	05	
	E ** IF ANY RITY VOTE		PARTICI		SCH	OOLS	MUST BE				
Kevin S	alyer, AD		Dos	s High				502-	485-87	54	
MANAGE			SCH			······			IME PHO	~~	

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 #	23 Boys Girls Combined X Held at	Shawnee H.	S. Lou., KU	Dates 2/23-2/26
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$4/\$6	\$3,248.00	
	Broadcasting		.00	
	Sponsorship		.00	
	TOTAL REVENUE (1)		7.6	\$3,248.00
Part B	EXPENSE ITEMS		Expenses	
,	Game Officials		\$1,320.00	
	Trophies		\$ 394.28	
	Travel for Participating Teams		.00	
	Other Itemized Expenses approved in advance by majority		\$ 949.00	
	vote of schools in tournament (provide separate listing or			
	list on back of this form)			
transmission was to depote the	TOTAL EXPENSES (2)	1		\$2663.28
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 584.72
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$ 584.72
LIST RE	OW INDIVIDUAL AMOUNTS FOR DISTRICT TO	URNAMEN	NT NET PROFIT	S FROM PART

E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
Shawnee High School	\$ 116.94	St. Francis School	\$ 58.48
Central High School	\$ 116.94	Presentation School	\$ 58.48
Portland Christian School	\$ 116.94	American Commission Co	
Brown School	\$ 116.94		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIR			COMBINED		
Session		Session	Paid		Session	Paid	
1	15164				1	116	
2		100 C C C C C C C C C C C C C C C C C C		977.45	2	122	
3		Articles			2	332	
4	***************************************	537-535 57-535 77-535					
5	12						
6	15	V V V V V V V V V V V V V V V V V V V					
7	15						
Total	2452 2452 2452 2452	Total		Total Creat Creat	Total	570	

** 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.

Jake McKinney	Shawnee High School	502-485-8326
MANAGER	SCHOOL	DAYTIME PHONE

DISTRICT 23 EXPENSES 2/23/09, 2/24/09, 2/26/09 SHAWNEE HIGH SCHOOL BOYS AND GIRLS BASKETBALL

SCOREBOOK

\$ 5.50

SECURITY

\$ 793.50

TOURNAMENT

DIRECTOR FEE \$ 150.00

TOTAL

\$ 949.00

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#	_24 Boys	Girls	·	Cor	mbined _	<u>x_</u>	Held at	Nort	h Bulll	itt			2/23-2/28 09
Part A	REVENUE ITEMS	3					<u></u>	Pri	ice(s)	Rec	eipts		Totals
	Ticket Sales							a-\$6	6 c-\$3	10,209.	00		2000
	Broadcasting												
	Sponsorship												
	TOTAL REVENU	E (1)	CHARACTER TO THE CONTRACT OF T	r, wys bermen 1 e e e	SAASE AVANDAMENTE DATE		material of the second			1005		A CANALA CON DESCRIPTION	10,209.00
Part B	EXPENSE ITEMS	3		A COLUMN TO STATE OF THE PARTY	CELL CANADA A PARAMA CONTRACTOR OF THE PARAMA	51,732,233,232,33	2777-2-277			Expens	es		18. (19. a)
	Game Officials									1,320			
	Trophies									131.24			
	Travel for Particip									.00			
	Other Itemized E									2,227.5	6		
	schools in tourna	•	ovide se	epara	ate listing	or lis	t on						
	back of this form) TOTAL EXPENS						·······						3678.80
				· /O\									6530.20
Part C	Net Profit (Part A		on the state of th	a hill policy and	erioo a samplere participal sale	no en unha	21	Co./E-c.Overso	PROGRAMME TO SERVICE				0050.20
Part D	Allowance to Hos).	00	30	
	incidental expens	es unle	ss other	wise	approved	by n	najority					R.	
Consequences (Veneza	vote					. 7000e-1977		Industrial					050000
Part E	Profit Subject to I												6530.20
LIST B	ELOW INDIVID	UAL A E AE	MOUN 30VE,	ITS NO	FOR DI T INCLI	STR JDII	RICT TO NG TRA	OUR! AVEI	NAMI LEXF	ENT NET PENSES	PRO)FIIS	FROM PART
	School		······································	Amo			2		Scho				Amount
BULLIT	T CENTRAL		1,306.0)4					ILLITT			1,306	
BULLIT	T EAST		1,306.0		· · · · · · · · · · · · · · · · · · ·	2002	SOUT	HER	N			1,306	5.04
FAIRDA	<u>LE</u>		1,306.0)4								<u> </u>	
		334.05	201011	<u> </u>	": _ I <u> </u>		JNOT		AL 10	ooirod)		<u> </u>	
PAID A	TTENDANCE L		SSION	5 (1	ickets .	SOIC GIR	INOI:	mon	ey re	cerveu) COM	RINE	רט	
	·	YS Pa		1978	Session	T	Paid	1		Session	T	Paid	
	Session 1	F	iiu	3.669 1682	0699101	<u>' </u>	ı un	4			41	8 A 40	c
	2			5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5			265 A 2	3 C			-		
	3	501 A	51 C	92 (192) 92 (192)									
	4						182 A 2	25 C					
	5	245 A	39 C	CALMANA CALMANANA CALMANANA CALMANANA CALMANANA CALMANANA CALMANANA CALMANANANA CALMANANA CALMANANANANA CALMANANANANANANANANANANANANANANANANANANA									
	6										<u> </u>		
	7										_	<u> </u>	_
	Total	746 A	(90 C	31 (35) 31 (35)	Total		447 A 4	18 C	Section Sectio	Total	41	8 A 40	<u>C </u>
** NOT MAJO	TE ** IF ANY O	THER I F THE	PARTI	ICIF	R THE D PATING D SENT	SCI	HOOLS	S MU	IST B	IAMENT . E OBTAI	REC NED	EIPT:), DO	S IS USED, A CUMENTED,
													•
Rob Wi	illiams		<u>_n</u>	bhs						502	2 869	9 620	<u> </u>

		TOTAL WK	-02/2	3-24 -	DISTRI	CT 25 1	Boys/Gones
(W)	KHSA.	A District Basketl opy to KHSAA by publish	ball Tour	nament Fin	ianciai Kep	on //	POPA AU
	Tretum one c	Tourname	ents are held	separately)		26	Lozi Mote,
District #	25 Boys Girl	S Combined	Held :	at Louis	uile MA	Dates	2/23-2/26,
Part A	REVENUE ITEMS			Price(s)	Recei	pts	Totals
	Ticket Sales			46 43	9/0	7.00	
	Broadcasting Sponsorship		*		D	•	
	TOTAL REVENUE (1)			· · · Va - Prospirate All Brown	regarde and	1 1 1 1 1 1 1 1 1 1	189.00
Part B	EXPENSE ITEMS				Expense 990		
	Game Officials Trophies					.00	
	Travel for Participating T				€	<u>ナー</u> 指導	
	Other Itemized Expense vote of schools in tourna			,	000	7 ~	
	list on back of this form)				708	/./O 30	104.00
Part C	TOTAL EXPENSES (2) Net Profit (Part A (1) mir	nue Part B (2) total)				Section 1	185.00
Part D	Allowance to Host School		rental and	247			
1 311 2	incidental expenses unle			у	D		
	vote						
	D 010 11 11 01 11	but Baharala (Bart C m	Jame Darf D	1 1000			785.80
Part E	Profit Subject to Division	A AMOUNTS FO	R DISTR	ICT TOURN	IAMENT NE	TPROFITS	785.0 FROM
Part E LIS	T BELOW INDIVIDUA PART	AL AMOUNTS FO E ABOVE, <u>NOT</u> IN	R DISTR	ICT TOURN IG TRAVEL	EXPENSE	T PROFITS	FROM
Part E LIS	T RELOW INDIVIDUA	A AMOUNTS FO	R DISTR	ICT TOURN IG TRAVEL	IAMENT NE EXPENSE:	T PROFITS	
Part E	T BELOW INDIVIDUA PART	AL AMOUNTS FO E ABOVE, <u>NOT</u> IN	R DISTR	ICT TOURN IG TRAVEL	EXPENSE	T PROFITS	FROM
Part E	T BELOW INDIVIDUA PART	AL AMOUNTS FO E ABOVE, <u>NOT</u> IN	R DISTRI	ICT TOURN IG TRAVEL	EXPENSE	T PROFITS	FROM
LIS	T BELOW INDIVIDUA PART School	AL AMOUNTS FO E ABOVE, NOT IN Amount	R DISTRINCLUDIN	ICT TOURN IG TRAVEL Sci	eceived)	T PROFITS S An	FROM
LIS	School ATTENDANCE BY SE	AL AMOUNTS FO E ABOVE, NOT IN Amount	R DISTRINCLUDIN	ICT TOURN IG TRAVEL Sci	nool	T PROFITS S An	FROM
LIS PAID A	School ATTENDANCE BY SE BOYS Session 1	AL AMOUNTS FO E ABOVE, NOT IN Amount	R DISTRINCLUDIN	CT TOURN G TRAVEL Sci	eceived)	ET PROFITS S An	FROM
LIS PAID A	School ATTENDANCE BY SE BOYS Session 1	AL AMOUNTS FO E ABOVE, NOT IN Amount ESSIONS (Tickets	R DISTRINCLUDIN	CT TOURN G TRAVEL Sci	eceived)	ET PROFITS S An	FROM
LIS PAID A	School ATTENDANCE BY SE BOYS Session 1	AL AMOUNTS FO E ABOVE, NOT IN Amount ESSIONS (Tickets Paid Session Se	R DISTRINCLUDIN	OT money ro	eceived)	ET PROFITS S An	FROM
LIS PAID A	School ATTENDANCE BY SE BOYS Session 1	AL AMOUNTS FO E ABOVE, NOT IN Amount ESSIONS (Tickets Paid Session 1827) NUMB 2207 ROY 427	R DISTRINCLUDIN	OT money ro	eceived)	ET PROFITS S An	FROM
LIS PAID A	School ATTENDANCE BY SE BOYS Session 1	AL AMOUNTS FO E ABOVE, NOT IN Amount ESSIONS (Tickets Paid Session 1827) NUMB 2207 ROY 427	R DISTRINCLUDIN	OT money ro	eceived) COME Session	ET PROFITS S An	FROM
LIS PAID A	School ATTENDANCE BY SE BOYS Session 1	AL AMOUNTS FO E ABOVE, NOT IN Amount ESSIONS (Tickets Paid Session 1827) NUMB 2207 ROY 427	R DISTRINCLUDIN	OT money ro	eceived)	ET PROFITS S An	FROM
PAID A	School ATTENDANCE BY SE BOYS Session 1 2 3 4 5 4 5 7 Total	AL AMOUNTS FO E ABOVE, NOT IN Amount Amount Sessions (Tickets Paid Sessions) Paid Sessions	R DISTRINCLUDIN Sold NO GIRLS On 1373737373737373	OT money ro	eceived) COME Session Total	BINED Paid	FROM nount S USED, A
PAID A	School ATTENDANCE BY SE BOYS Session 1 2 3 4 5 4 5 6 7 Total	AL AMOUNTS FO E ABOVE, NOT IN Amount Amount Sessions (Tickets Paid Sessions) Paid Sessions	R DISTRINCLUDIN Sold NC GIRLS On DIVISION G SCHOOL	OT money ro	eceived) COME Session Total	BINED Paid	FROM nount S USED, A
PAID A	School ATTENDANCE BY SE BOYS Session 1 2 3 4 5 4 5 7 Total	AL AMOUNTS FO E ABOVE, NOT IN Amount Amount Sessions (Tickets Paid Sessions) Paid Sessions	R DISTRINCLUDIN Sold NC GIRLS On DIVISION G SCHOOL	OT money roots MUST	eceived) COME Session Total	BINED Paid	FROM nount S USED, A



KHSAA Form BK105 Rev 01/05

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)

		_				Λ		1 1 .
District #	25_ Boys	Girls V Co	mbined	Held at 4	ou.Mr	fe'	Dat	es <u>2/28/09</u>
Part A	REVENUE ITEMS			1	Price(s)	Rece	ipts	Totals
	Ticket Sales		*	\$	\$6 \$3	1/5	5.00	
	Broadcasting					-0		
	Sponsorship					Ð		
	TOTAL REVENUE (1))						1155,00
Part B	EXPENSE ITEMS					Expense	es i	A series where the series and
, are	Game Officials						0.00	
	Trophies					É	<i>></i>	
	Travel for Participating	g Teams				od s E	7	
	Other Itemized Expen		advance by r	najority		240,150	182	
	vote of schools in tour					50,50	1/100	
	list on back of this form	m)				61	4.00	
	TOTAL EXPENSES (2)						1004,00
Part C	Net Profit (Part A (1) r	minus Part B (2)	total)					3.
Part D	Allowance to Host Sci	hool - Maximum	15% for renta	land				
	incidental expenses u	inless otherwise	approved by	najority i		-0		
	vote	17.			CONTRACTOR	and the state of t		
Part E	Profit Subject to Divis	ion by Schools (Part C minus	Part D)				151.00
LIST	T BELOW INDIVIDI				TOURN/	MENT N	ET PROFI	TS FROM
	PAR	T E ABOVE,	NOT INCL	LIDING T	RAVEL I	EXPENSE	S	
	School	Amo			Scho			Amount
MERC	School	Amo						Amount
MAP	School CY	Amo 37 37	ount					Amount
MAP	School	Amo 37 37 37	ount 7, 75 7, 75					Amount
MAP Coche MA	School Cy e egiste van	Amo 37 37 37 37	ount 7.75 7.76 7.75 7.75		Scho	ool		Amount
MAP Coche MA	School Y e grafe bush ATTENDANCE BY	Amo 37 37 37 37	ount 7.75 75 75 75 Tickets Sol	d NOT m	Scho	ceived)		Amount
MAP Coche MA	School CY Equate Vult STENDANCE BY: BOYS	Amo 37 37 37 37 SESSIONS (1	ount 7.75 7.75 7.75 Tickets Sol	d NOT m	Scho	ceived) COM	BINED	Amount
MAP Coche MA	School CY Equate Guate ATTENDANCE BY S BOYS Session	Amo 37 37 37 37	ount 7.75 7.75 7.75 7.75 Tickets Sol	d NOT m	Scho	ceived)		Amount
MAP Coche MA	School Cy EqiATE DUAL ATTENDANCE BY S BOYS Session 1	Amo 37 37 37 37 SESSIONS (1	ount 7.75 7.75 7.75 Tickets Sol	d NOT m	Scho	ceived) COM	BINED	Amount
MAP Coche MA	School Cy Eginte Ount ATTENDANCE BY S BOYS Session 1 2	Amo 37 37 37 37 SESSIONS (1	ount 7.75 7.75 7.75 Tickets Sol	d NOT m	Scho	ceived) COM	BINED	Amount
MAP Coche MA	School Cy Equate Support S	Amo 37 37 37 37 SESSIONS (1	ount 7.75 7.75 7.75 Tickets Sol	d NOT m	Scho	ceived) COM	BINED	Amount
MAP Coche MA	School Cy Cy Cy Cy Cy Cy Cy Cy Cy C	Amo 37 37 37 37 SESSIONS (1	ount 7.75 7.75 7.75 Tickets Sol	d NOT m	Scho	ceived) COM	BINED	Amount
MAP Coche MA	School Cy Cy Cy Cy Cy Cy Cy Cy Cy C	Amo 37 37 37 37 SESSIONS (1	ount 7.75 7.75 7.75 Tickets Sol	d NOT m	Scho	ceived) COM	BINED	Amount
MAP Coche MA	School Cy Cy Cy Cy Cy Cy Cy Cy Cy C	Amo 37 37 37 37 SESSIONS (1	ount 7.75 7.75 7.75 Tickets Sol	d NOT m	Scho	ceived) COM	BINED	Amount
MAP Coche MA	School Cy Cy Cy Cy Cy Cy Cy Cy Cy C	Amo 37 37 37 37 SESSIONS (1	Session	d NOT m	Scho	ceived) COM	BINED	Amount
MAP COCK MAP PAID A	School Cy Cy Cy Cy Cy Cy Cy Cy Cy C	Amo 37 37 37 37 SESSIONS (Session	d NOT m	scho	ceived) COM Session Total	BINED Paid	
MAP COCK MAP PAID A	School Cy Cy Cy Cy Cy Cy Cy Cy Cy C	Amo 37 37 37 37 SESSIONS (Total	d NOT marks Paid	scho	Ceived) COM Session Total	BINED Paid	S IS USED, A
MAP COCK MAP PAID A	School Cy Cy Cy Cy Cy Cy Cy Cy Cy C	Amo 37 37 37 SESSIONS (I	Total R THE DIVI	A NOT marks Paid SION OF	noney rec	Ceived) COM Session Total	BINED Paid	S IS USED, A
MAP COCK MAP PAID A	School Cy Cy Cy Cy Cy Cy Cy Cy Cy C	Amo 37 37 37 SESSIONS (I	Total	A NOT marks Paid SION OF	noney red	Ceived) COM Session Total	BINED Paid	S IS USED, A
MAP COCK MAP PAID A	School Cy Cy Cy Cy Cy Cy Cy Cy Cy C	Amo 37 37 37 SESSIONS (I	Total R THE DIVI	A NOT marks Paid SION OF	noney red	Ceived) COM Session Total	BINED Paid	S IS USED, A
MAP COCK MAP PAID A	School Cy Cy Cy Cy Cy Cy Cy Cy Cy C	Amo 37 37 37 SESSIONS (I	Total R THE DIVI PATING SCI	A NOT marks Paid SION OF	noney red	Ceived) COM Session Total	BINED Paid	IS USED, A



KHSAA Form BK105 Rev 01/06

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

52 (2.2.4.4)	25 . /	/ 000	_	16		Louis	Male H.	6	Dates 2/24/09
District #	<u> </u>	Giris		ombined	Held at				
Part A	REVENUE ITEMS			······		Price(s	Rec	eipts 73.00	Totals
	Ticket Sales Broadcasting	-				6 9	.58°	70.00	
	Sponsorship			· · · · · · · · · · · · · · · · · · ·			$\frac{2}{2}$)	
	TOTAL REVENUE	(1)			······································				3843,00
			TE HITSERY OF ASSESS OF	r vagos su su empo					
Part B	EXPENSE ITEMS						Expens	es 30.10	
	Game Officials Trophies							A)-) (
	Travel for Participating Teams						<i>*</i>	<u></u>	
	Other Itemized Exp		oved i	n advance b	y majority	_	240,15	0,24050	
	vote of schools in t	• • •					25075	D	r
	list on back of this				····		73	0.50	
ļ ,	TOTAL EXPENSE	S (2)							
Part C	Net Profit (Part A (1) minus Pa	rt B (2) total)					1060,50
Part D	Allowance to Host	School - Ma	ximun	n 15% for rei	ntal and				
	incidental expense	s unless oth	erwise	approved b	y majority		J.	}	
	vote								
							278250		
LIST	BELOW INDIVI	DUAL AN	MÖÜI OVE	NTS FOR , NOT INC	DISTRIC	T TOURN	IAMENT N EXPENSI	ET PROI	FITS FROM
110	School		Am	ount			nool		Amount
NAF	e_				Fe 695.63				
MAN	NUAC: 695.63								
					<u> </u>				
	grate		695	63					
	giati Avien		695. 695	63		money	eceived)		
	giali Avien TTENDANCE B	Y SESSIC	695. 695	63 63 Tickets S	old NOT	money r		BINED	
	giati Avien	Y SESSIC	695. 695	63 63 Tickets S		Personal Personal		IBINED Paid	
	giali VAVIENS TTENDANCE BY BOY	Y SESSIC	695. 695	63 63 Tickets S	old NOT	Personal Personal	CON		
	glati HVEN TTENDANCE B BOY Session	Y SESSIC	695. 695	63 63 Tickets S	old NOT	Personal Personal	CON		
	gradi Hrvenc TTENDANCE B BOY Session	Y SESSIC	695. 695	63 63 Tickets S	old NOT	Personal Personal	CON		
	glati VAVIENC TTENDANCE BY Session 1 2 3 4	Y SESSIC	695. 695	63 63 Tickets S	old NOT	Personal Personal	CON		
	glati VAVIENC TTENDANCE BY BOY Session 1 2 3 4 5	Y SESSIC	695. 695	63 63 Tickets S	old NOT	Personal Personal	CON		
	glati VAVENC TTENDANCE BY BOY Session 1 2 3 4 5 6	Y SESSIC	695. 695	63 63 Tickets S	old NOT	Personal Personal	CON		
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	glati VAVENC TTENDANCE BY BOY Session 1 2 3 4 5 6	Y SESSIC	695. 695	63 63 Tickets S	old NOT	Personal Personal	CON		
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PAID A	GIALL WAVERL TTENDANCE BY BOY Session 1 2 3 4 5 6 7 Total	Y SESSIC /S Paid HER PLA	695 695 0NS (Total PATING S	Old NOT GIRLS Pai	d E	Session Total	Paid	TS IS USED, A CUMENTED,

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)

1000 1000									. /
District #	25 Boys	Girls	_ Cc	mbined	Held at	Lou. N	1Afe	Dates	2/25/09
Part A	REVENUE ITEMS					Price(s)	Recei		Totalś
	Ticket Sales					+6 43.	1329	1.00	
	Broadcasting						<u> </u>		
	Sponsorship						θ	-	
	TOTAL REVENUE	E (1)		<u>,</u>		ng omkageng utak galawi	100 PA 2 10 10 10 10 10 10 10 10 10 10 10 10 10		329.00
Part B	EXPENSE ITEMS						Expense		
	Game Officials						160	5.00	
	Trophies						$-\theta$		
	Travel for Participa						6 , 50	4	
	Other Itemized Ex						240	3, 25	
	vote of schools in		provid	e separate lis	ting or		64,00	24 m	
	list on back of this				·····	-,*		7,10	
	TOTAL EXPENSE						enconstruction		659.00
Part C	Net Profit (Part A					A 10 10 10 10 10 10 10 10 10 10 10 10 10			407.00
Part D	Allowance to Host						_		
	incidental expenses unless otherwise approved by majority					-0			
	vote							/49A)	
Part E	Profit Subject to D						5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CENTED CARGO CO.	670.00
LIST	BELOW INDIV	IDUAL AN	IOUN	ITS FOR E	ISTRIC	T TOURN	AMENT NE	T PROFIT	SFROM
		ART E AB			UDING		EXPENSE		
1/-	School			ount 75,10		Sch	001	^	mount
MER	upe				Na .				
INITIO	ur/C			3,00					
					<u>.</u>				
PAIDA	TTENDANCE B	Y SESSIO	NS (Tickets Sc	Id NOT	money re	ceived)		
	BO				IRLS	•	COME	INED	_
	Session	Paid	11.00	Session	Pá	d 🚉	Session	Paid	
	1.								1
	2					68			_]
	3				<u> </u>				4
	4		11		<u> </u>				-
	5	····				200			
	6			····					-
	7		<u> </u>	T-+-!	 		Total		-
	Total			Total		18/25	(Utai		J
** NO	E ** IF ANY OT	HER PI AI	N FO	R THE DIV	ISION (of Touri	NAMENT R	ECEIPTS I	S USED, A
MAJO	PRITY VOTE OF	THE PAR	TICI	PATING S	CHOOL	S MUST E	BE OBTAIN	ED, DOCU	MENTED,
			AN	ID SENT T	O THE	KHSAA.			
								T11 00 01/05/0	
MANAGE	t D		SCHO	OOI			DAY	TIME PHONE	

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KHSAA District Basketball Tournament Financial Report

KHSAA Form BK105 Rev 01/06

KHSAA DISI	Mici pasveman i	Carnamoner	111011010101
tratura one convito K	CHSAA by published dea	adiines. File separal	e reports if Girls and Boys
retarn one copy to the	Tournaments are	e held separately)	

COLUMN TOTAL STREET	E LEEF DE ALTERNATION				,		1 . 1	,	,
District #	25 Boys V	Girls	Co	mbined	Held at W	W80/1	le Mala	Date	s 2/26/09
Part A	REVENUE ITEMS				ŢР	rice(s)			Ťotalś
FallA	Ticket Sales				76	*3	286	2,10	
	Broadcasting						. 1		
	Sponsorship								
	TOTAL REVENUE	(1)				no siyon ya	gougain en en en	os in c	1862.00
Part B	EXPENSE ITEMS			<u> </u>			Expense:	<u>5,00</u>	
	Game Officials						160	1	
	Trophies							0	
	Travel for Participal Other Itemized Exp	iting real	ms 	advance by n	naiority		240 136	50 25	
	vote of schools in t	ourname	pproved iii ant (provids	senarate listi	ng or		50.44		
	list on back of this		AII (provid	. oop			515	50	245 25 25 25 24
	TOTAL EXPENSE					energy and a Table			
Part C	Net Profit (Part A (1) minus	Part B (2)	total)					680.50 ·
Part D	Allowance to Host	School -	Maximum	15% for renta	land				
	incidental expense	s unless	otherwise	approved by r	najority 🤫		J.		
	vote								0.13/ 50
Part E	Profit Subject to D	ivision by	Schools	Part C minus	Part D)			de la company de	2181.50
LIS'	T DEL OW INDIV	INIIAI	AMOUN	ITS FOR D	STRICT TO	OURN/	MENT NE	T PROFI	TS FROM
		ARTE		NOT INCL	UDING IK	Scho	EXLEIAOF	<u> </u>	Amount
atist	School			ount 70.75					
IVIATION I	un			20.25		**************************************			
7,0310	WID								
			······································	3.	4, 14,				
PAID A	ATTENDANCE E	YSES	SIONS (Tickets So	ld NOT mo	ney re	ceived)		
	BO			Gli	YLS	Casa-A	COIVIL		
	Session	Pai	d i	Session	Paid		Session	Paid	
	11					\$290 \$350			
	22				<u> </u>	1988			
	3	<u> </u>			 				-
	4	 		<u> </u>	 				
	5								
	7	 							
	Total	 		Total			Total		
** NO MAJ	TE ** IF ANY O	THER F F THE I	PARTIC	OR THE DIV IPATING SO ND SENT T	CHOOLS N	7USI 6	NAMENT F SE OBTAIN	RECEIPTS NED, DOC	S IS USED, A CUMENTED,
		····						TIME PHO	NE
MANAG	SER		SCH	OOL			DA.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

(K.)	KHSAA (return one co	District Basketball by to KHSAA by published d Tournaments i	AACHARS FIR	ישעסו סופושנושצי	icial Report Its if Glifs and Boys		A Form BK105 Rev 01/06
District #	26 Boys Giris	Combined X	Held at	Hosted by W Academy at School	/hitefleid Moore High	Dates	Feb 23, 24, 25, & 27, 2009
	OEN CENTRE ITEMS			Price(s)	Receipts		Totals
Part A	REVENUE ITEMS Ticket Sales	· · · · · · · · · · · · · · · · · · ·		\$6 / \$3	\$5,273.00		
}							
	Broadcasting Sponsorship						
	TOTAL REVENUE (1)					\$5,2	73.00
تائيد کار در ان ا	with the first of the second to the	APPARA MENEROPAK SALAM PARA SALAM	1	variation de la	Expenses	WAY!	
Part B	EXPENSE ITEMS				\$1,312.50		
	Game Officials				\$ 232.19		
	Trophies						
ļ	Travel for Participating To	ams	te of		\$ 810.00		
	Other Itemized Expenses schools in tournament (p	approved by majority ve	list on				
	schools in toningment (b)	Ovide schalare menus -					
	back of this form)					\$2,3	54,69
21.00 12 132		property and and and state made	فسنسب وسينشف			\$2,9	18,31
Part C	Net Profit (Part A (1) min	us Peri B (2) total)			3		
Part D	Allowance to Host School incidental expenses unle	- Maximum 15% for re- se otherwise approved b	ntal and y majority				
	vote			National Control	NATURAL DE LA COMPANION DE LA C	\$2.0	18,31
Part E	Profit Subject to Division	by Schools (Part C min	us Pan D)				
LIST B	Profit Subject to Division	MOUNTS FOR DIS SOVE, <u>NOT</u> INCLUI	TRICT TO DING TR	OURNAME AVEL EXP	NINEIPRO ENSES	FIIS FF	CON PART
ſ	School	Amount		Scho	ol		nount
Acastra	ption High School	\$324,26	White	efield Acaden	ην	\$648.49	
	n High School	\$648.52					
Ameno	AT LINKER OCCION	0010 50					

Moore High School \$648.52
PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

\$648.52

Fern Creek High School

BOY	/S	GIR	LS		COMBINED		
Session	Peid	Session	Pald		Session	Paid	
1		1	56				
2	254			- 1			
3		3	179	1:4		000	
4					4	389	
6							
6		's		14			
7					Total	389	
Total	254	Total	235		i Otal	308	

** 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.

Whitefield Academy	(502) 231-6277 DAYTIME PHONE
SCHOOL	2 , (1, 1, 1, 2, 3,

District 26 Basketball Boys/Girls Tournaments

Income

Ticket Sales February 23rd February 24th February 25th February 27th	\$ \$ \$ \$	336.00 1,524.00 1,078.00 2,335.00	\$ 5,273.00	
Expense Game Officials Conference Medal & Trophy Co., Inc. Awards Center (All-Tournament plaques) Security Gate Workers Tournament Director	***	1,312.50 127.94 104.25 560.00 100.00 150.00	\$ 2,354.69	

Tournament Net Profits

\$ 2,918.31

Participating Schools' Share of Profit Assumption High School Atherton High School Fern Creek High School Moore High School Whitefield Academy	\$ \$ \$ \$ \$ \$	324.26 648.52 648.52 648.52 648.49
--	----------------------	--

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)

Part B Part C Part D Part E	REVENUE ITEMS Ticket Sales Broadcasting Sponsorship TOTAL REVENUE EXPENSE ITEMS Game Officials Trophies Travel for Participa Other Itemized Ex schools in tournant back of this form) TOTAL EXPENSE	eting Teams				Price(s) 6.00/3.00	Rece 1,265.00 Expense	1,2	Totals 65.00
Part B Part C Part D Part E	Broadcasting Sponsorship TOTAL REVENUE EXPENSE ITEMS Game Officials Trophies Travel for Participa Other Itemized Ex schools in tournant back of this form)	ating Teams penses appro				6.00/3.00		1,2	65.00
Part B Part C Part D Part E	Sponsorship TOTAL REVENUE EXPENSE ITEMS Game Officials Trophies Travel for Participa Other Itemized Ex schools in tournant back of this form)	ating Teams penses appro					Expense		65.00
Part B Part C Part D Part E	TOTAL REVENUE EXPENSE ITEMS Game Officials Trophies Travel for Participa Other Itemized Ex schools in tournant back of this form)	ating Teams penses appro					Expense		65.00
Part B Part C Part D Part E	EXPENSE ITEMS Game Officials Trophies Travel for Participa Other Itemized Ex schools in tournan back of this form)	ating Teams penses appro			o o o o o o o o o o o o o o o o o o o	(Activitie)	Expense		65.00
Part C Part D	Game Officials Trophies Travel for Participa Other Itemized Ex schools in tournan back of this form)	ating Teams penses appro			***************************************		Expense	s	1.058036349200000000000000
Part C Part D	Trophies Travel for Participa Other Itemized Ex schools in tournan back of this form)	penses appro				A CONTROL OF THE PARTY OF THE P		100000000	
Part C Part D	Travel for Participa Other Itemized Ex schools in tournant back of this form)	penses appro						•	
Part C Part D Part E	Other Itemized Ex schools in tournant back of this form)	penses appro					1	oØ	
Part C Part D Part E	schools in tournant back of this form)	. , .				1 VC			
Part C Part D Part E	back of this form)	nent (provide	ved b	y majority vo	te of				
Part C Part D Part E			sepai	ate listing or	list on		N /	0.00	
Part C Part D Part E	TOTAL EXPENSE								
Part D Part E	est talker in the state of the day of	S (2)		art and	gas gas			gangapangan Zi andésir	04.47
Part E	Net Profit (Part A	(1) minus Par	t B (2)) total)				160	0.53
Part E	Allowance to Host	School - Max	dmum	15% for ren	tal and				
Part E	incidental expense	es unless othe	erwise	approved by	y majority				
Land of the land o	vote		G-4/7						
LIST BE	Profit Subject to D	ivision by Scl	nools	(Part C minu	s Part D)			160	0.53
	LOW INDIVIDU					OURNAM		PROFITS FI	ROM PART
	School			ount		Sch		A	mount
BALLARI	D	40.13	3						
SENECA	1	40.13	3						
TRINITY		40.13							
WAGGE		40.14							
PAID AT	TTENDANCE B		NS (money re			
	ВО				IRLS	10.32500	COME	~~····································	7
	Session	Paid		Session	Pa	id 💮	Session	Paid	4
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	2	109	35.44						4
	3		1975			20000000 000000000 20000000			-
	4			·····					-
	5								
	6		4			200 (200)			<u></u>
	7			T . I . I		W. 2500			-
	Total	241		Total		Translation of the control of the co	Total		_
** NOTI MAJO									

2008-09 27th District Basketball Tournament—GIRLS Financial Report

Schools:

Waggener (HOST); Ballard; Seneca; Sacred Heart

Tournament Manager:

John Kelsey, AD

Waggener

*					
	**	n	α	m	Δ
8	Hŧ	٠.	15	11	

Tuesday, Feb 24	756.00
Thursday, Feb 26	509.00
Total	\$1265.00
Expenses	
Security (St Matthews Police)	270.00
Officials	495.00
Gate Workers	60.00
Announcer	60.00
Scorekeeper	60.00
Timekeeper	60.00
KHSAA Trophies	63.97
All District Team Medals	35.50
Total	\$1104.47

Profit

Each School Share

\$160.53

\$40.13



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

District #	_27 Bo	oys X	Girls	S	C	ombined	H	leld at	WAGGE	NER		Dates	02/24-27
Part A	REVENUE	ITEMS	}						Price(s)	Receipts		Totals
	Ticket Sale	S							6.00/3.0	0 6,	745.00		
	Broadcasti	ng										,	
	Sponsorsh	ip		***************************************		***************************************							
	TOTAL RE	VENUE	E (1)									6,74	15.00
Part B	EXPENSE	ITEMS				<u> Nauk Yir Yiline Edili Militer</u>	in Period 1	ilin Bawasa		Exp	enses		
WARRIAN THE PARTY OF THE PARTY	Game Office	cials											
	Trophies										W		
	Travel for I	articip	ating Te	eams						\d.	* /		
						oy majority ν				- X			
:	1	schools in tournament (provide separate listing or list on								()			
	back of this	·····									residence de la companya de la comp		
A MET CONTRACTOR CONTRACTOR	TOTAL EX	PENSE	S (2)	s i kangangaya	ممتهنت	sasyograpia ay kan ila ka	بريان	s wrigate as		No. and the same		1,5	13.97
Part C	Net Profit (Net Profit (Part A (1) minus Part B (2) total)									1.4	5,23	1.03
Part D	Allowance	to Host	Schoo	l - Maxir	nun	15% for re	ntal a	and					
	incidental expenses unless otherwise approved by majori												
	vote 25 de la constant de la constan												
Part E	Profit Subj	ect to D	ivision	by Scho	ols	(Part C min	us Pa	art D)			4.7	5,23	31.03
LIST BI	ELOW IND	IVIDU	JAL A	MOUN	ITS	FOR DIS	STRI	CT TO	URNAN	IENT N	ET PRO	FITS FR	ROM PART
			E AE	BOVE,	NO	<u> TINCLU</u>	DIN	G TR	AVEL EX	(PENSE	ES		
	School				Am	ount			Sc	hool		An	nount
BALLAF	₹D			1,307.7	76								
SENEC				1,307.									
TRINITY	······································			1,307.76									
WAGGE				1,307.									
PAID A	TTENDAN			SSION	S (money r		•	_	
		BO		[1873		GIRL		100		OMBINE		
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	4						_		88365				
	5												
	6								1000				•
	7		~~~						0.430				
	Tot	al	11	64		Total				Total			
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					AΛ	ID SENT	10	i HE K	MSAA.				
JOHN 4	(FISEY 4	VD.		۱۸	ΙΔί	GENER					(502) 48	85-8565	
~~~~	OHN KELSEY, AD WAGGENER ANAGER SCHOOL								DAYTIME	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			

# 2008-09 27th District Basketball Tournament—BOYS Financial Report

**Schools:** 

Waggener (HOST); Ballard; Seneca; Trinity

**Tournament Manager:** 

John Kelsey, AD

35.00

\$1513.97

Waggener

Income Wednesday, Feb 25 Friday, Feb 27	3,544.00 3,201.00
Total	\$6,745.00
Expenses	
Tournament Manager	150.00
Security (St Matthews Police)	490.00
Officials	495.00
Announcer	60.00
Gate Workers	100.00
Scorekeeper	60.00
Timekeeper	60.00
KHSAA Trophies	63.97

**Profit** 

Total

Each School Share

All District Team Medals

\$5,231.03

\$1,307.76



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 B	oys (	Girls ——	Combined	x	Held	at	EASTER	N		Dates	3/24-25 & 3/27-28
Part A	REVENUE	ITEMS						Price(s	) Red	ceipts	T	Totals
	Ticket Sale							\$6 & \$3				
	Broadcasti		•••••									
	Sponsorsh			····								<b>10</b>
	TOTAL RE	VENUE (1)		And white the state of the stat	mazzare, ko	ji jiya kana wanaya					\$123	38.00
Part B	EXPENSE	ITEMS							Expens	ses		
	Game Office	cials							\$990			
	Trophies								\$265			
		Participating										
				ved by majori					\$2672			
95 ³ 700	back of this		(provide :	separate listir	ig or	ist on						
		PENSES (2	·\							2	\$392	7
Part C	and the second second second second			D (0) 1-1-1)	ete Des trapa		202				#39Z	
		Part A (1) m	01020000000000000000000000000000000000	ant was transparent comment	SANSSALAA	South and the second						
Part D				imum 15% fo								
	vote	expenses ur	ness othe	rwise approve	ed by	у						
Part E	Profit Subject to Division by Schools (Part C minus Part D)											and Person of the State of the
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART												
E ABOVE, NOT INCLUDING TRAVEL EXPENSES												
	School			Amount	227	10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000		Sch	ool		Amo	unt
	SONTOWN		2102.		100							
	IAN ACADE		2102.		1	Carrie						
<del></del>	KY COUNT	RY DAY	2102.		38. 33.	7270						
PAID AT		CERVS	2102.	। IS (Tickets	. 20	4 NO	T m	00011 20	00i(0d)			
FAIDA	<i>      \  _  </i>	BOYS	E33IUN	io (Tickets		a NO RLS	, ,,,,,	oney re	-	BINED		
	Sessi		Paid	Session			aid		Session	Paid		
	1				<del></del>				1	\$951.0		
	2			Name Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews					2	\$2833.		
	3			200 X AA 200 A S					3	\$1275.	00	
	4								4	\$7279.	00	
	5			Company of the Compan	<del>, , , .</del>							
	6			Application of the control of the co								
	7			Para (A								
	Tota	<u> </u>		Tota				1395	Total	\$12338.	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.									JSED, A ENTED,			
								•				

Trimble County High 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 #	29TH Boys	Girls Combine	d x	Held at	Oldham Co	. High School	Dates 2 24-27 C
Part A	REVENUE ITEMS	***************************************	***************************************		Price(s)	Receipts	
IditA	Ticket Sales	10000001000000000000000000000000000000			\$5.00	\$11,595.85	
	Broadcasting				φοιου		
	Sponsorship		***************************************			-0-	
	TOTAL REVENUE (1)						\$11,595.85
Dort D	o il meneral di una mario cara della resistazioni della d	mananan kanan mengenarah kenangan dan mengan ber	ense om meng kenteren			Evenese	and the second s
Part B	EXPENSE ITEMS					Expenses \$1,280.00	
	Game Officials Trophies	·				\$1,200.00	
	Travel for Participating	Tooms			-0-		
	Other Itemized Expens schools in tournament back of this form)	es approved by major (provide separate listi	100		\$2,606.61		
enne mente en en en en	TOTAL EXPENSES (2	) Karangga gi kang sagasan di Sasah di Kasaga dan da	ner mass sam				\$4,311.45
Part C	Net Profit (Part A (1) m	inus Part B (2) total)	***************************************				\$7,284.40
Part D	Allowance to Host Sch incidental expenses ur vote				\$1,092.66		
Part E	Profit Subject to Division	on by Schools (Part C	minus P	art D)			\$6,191.74
	ELOW INDIVIDUAL		DISTR	ICT TO			DFITS FROM PART
	School	Amount		Schoo	<del></del>	Amount	
North O	ldham High School	\$1,547.94				Maria da	Marine Marine
South C	Idham High School	\$1,547.93					

Oldham County High School PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

\$1,547.94

\$1,547.93

BOY	BOYS			LS		COMBINED		
Session	Paid	id Sessi		Paid	整整 基礎	Session	Paid	
1		144			123	2/24	\$2,745.10	
2		ASS				2/25	\$2,635.00	
3		9.35 7.50				2/27	\$6,215.75	
4		<b>小</b> 袋			3.00			
5		23						
6		7.7						
7		1977 X						
Total		43.5 78.55	Total			Total	\$11,595.85	

** 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.

Mast statking	Oldham County High Sc	thool (502) 222-9461	
MANAGER	SCHOOL	DAYTIME PHONE	
and the second of the second o			

# 29TH DISTRICT OTHER ITEMIZED EXPENSES HELD AT OCHS 2/24-27/09

Basketballs/Nets/Scorebooks (Shively)	\$468.00
Gateworkers (3 nights)	\$450.00
Gym Cleanup (3 nights)	\$150.00
Hospitality Room (Quiznos)	\$300.00
Hospitality Room (Wal-Mart)	\$308.61
Official Clockkeepers (Boys & Girls)	\$120.00
Official Scorers (Boys & Girls)	\$120.00
PA Announcers (Boys & Girls)	\$100.00
Tourney Bookkeeper	\$50.00
Tourney Manager	\$250.00
Tourney T-Shirts (Bush-Keller)	\$290.00
TOTAL	\$2,606.61

857-243 -5777



### 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 #	30 Boys _	Girls	Combined	_ <u>X</u> _	Held at	Anderson C	o. High	Dates .	2/24,25,27
Part A	REVENUE ITE	VIS				Price(s)	Receipts		Totals
	Ticket Sales					5.00	8885.00		ding and care
	Broadcasting	,				Weinindersei.		iziens)	ila di alaman
	Sponsorship					gy alternations.		· CONTRACTOR CONTRACTOR	
	TOTAL REVEN	UE (1)		<u> </u>	·····	30. L.S. 10536		8885	5.00
Part B	EXPENSE ITEN	/IS		extrustrate:	CERTA ELECUTARIONE		Expenses	1.11.11.11	
, ω, , ,	Game Officials				-				
	Trophles						637.24	1.5	
	Travel for Partic	ipating Teams				a i ye mae kili			
	Other Itemized			y vote	e of	equality state of the			diceller graft ag
	schools in tourn	ament (provide	e separate listin	g or li	st on				
	back of this forn					ar oard	3546.00		
aritabbeedokkinentsiini	TOTAL EXPEN	SES (2)	%\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Ebrelli materi	landitranditripo, en e prototo de ce			5432	24
Part C	Net Profit (Part	A (1) minus Pa	rt B (2) total)					Zigni-Haire	
Part D	Allowance to Ho	ost School - Ma	ximum 15% for	renta	al and				<b>連編編組織</b>
	incidental exper	nses unless oth	nerwise approve	d by	majority	a resultable			Assistat a tikili
	vote								
Part E	Profit Subject to	Division by So	hools (Part C n	ninus	Part D)			3452	.76
24(424) 22	industrial properties and a reference of the second	nezezaniumingazatzan	AND TO THE T	JOT	aramazulakladi.		TAIT BOOKIN	'C ED	

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

School	Amount	Chiangs	School	Amount
Anderson Co. High	763.19	特別域		
Shelby Co. High	763.19	HAR.		
Spencer Co. High	763.19	110111		
Eminence High	1163.19	अंहरीहे		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

,BOY	rs	GIFI			COMBINED		
Session	Paid 🖔	) Session (	Paid	Session	Paid		
1	10			1 1	1500		
2	ili			2	1870		
3	1			3	5515		
4	32.			1157 1151			
5	#						
6	111			M.			
7	hi						
Total	17.	Total		器 Total	8885		

** 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

ANderson SCHOOL

502-839-5118 DAYTIME PHONE

District Worker	Location	Amount	Days	Total
McKee, Ed	Announcer	\$25.00	6	\$150.00
Riley, Rex	Caretaker, Officials	\$35.00	3	\$105.00
Custodians *3	Custodians	\$75.00	3	\$225.00
Holloman, Brian	Gate Worker - Back	\$50.00	3	\$150.00
Hollon, Holly	Gate Worker - Back	\$50.00	3	\$150.00
Mattingly, Pam	Gate Worker - Main	\$50.00	3	\$150.00
White, Josh	Gate Worker - Main	\$50.00	3	\$150.00
Cottrell, Jennifer	Hospitality Suite Worker	\$50.00	3	\$150.00
Hospitality Suite	Hospitality Suite Worker	\$600.00	1	\$600.00
Seraji, Marla	Hospitality Suite Worker	\$50.00	3	\$150.00
Carlton, Will	Security	\$50.00	· 1	\$50.00
Cook, Jeremy	Security	\$50.00	3	\$150.00
Gay, Travis	Security	\$50.00	1.	\$50.00
Rucker, Steven	Security	\$50.00	· 3	\$150.00
Security - Police	Security	\$816.00		\$816.00
Rick Sallee	Tournament Manager	\$200.00		\$200.00
Bill Reinle	Scorekeeper	\$25.00	6	\$150.00
				\$3,546.00

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 #	<u>31</u> Boys _	Girls	š	Combined _	<u>x</u> He	eld at _	Carroll C	ounty	1	Dates	2/24-2/28	
Part A	REVENUE ITEM	S			***************************************		Price(s	) Rece	eipts		Totals	
	Ticket Sales						\$5.00	\$14,090	*****			
. [	Broadcasting							\$.00.00				
	Sponsorship		, , , , , , , , , , , , , , , , , , , ,					\$ 00.00				
	TOTAL REVENU	E (1)	· · · · · · · · · · · · · · · · · · ·							\$ 14,	.090	
Part B	EXPENSE ITEMS	3	And the property of the second states of the second		Activity of the local of the lo			Expense	38 38		are the second s	
	Game Officials		•		<del></del>			\$ 1250.0				
	Trophies							\$ 451.00				
	Travel for Particip	ating Te	eams		***************************************			\$ 00.00				
	Other Itemized Ex			by majority	vote of							
	schools in tourna		ovide sep	arate listing	or list o	n		\$ 1615.0	00			
	back of this form)	- (O)									10.00	
Jan 11 11 11 11 11 11 11 11 11 11 11 11 11	TOTAL EXPENS	ES (Z)	Barana an an an		an ingan					\$ 3,3	16.00	
Part C	Net Profit (Part A	(1) minւ	ıs Part B	(2) total)			Control of the second of the second		\$ 10,	774.00		
Part D	Allowance to Hos											
]	incidental expens	ority		\$ 00.00								
	vote		Solven Co.									
Part E	Part E Profit Subject to Division by Schools (Part C minus Part D) \$ 10,774.00											
LIST BE	LOW INDIVID			S FOR DIS IOT INCLU					PROFITS	S FRO	OM PART	
	School			nount			Sch		***************************************	Amo	ount	
Carroll C			\$ 2,693.5	50	200.000 (no. 2) (0.000.000 (no. 2) (0.000.000 (no. 2)		·····					
Henry Co	<del></del>		\$ 2,693.5					·		TATA		
Gallatin (			\$ 2,693.5									
Owen Co			\$ 2,693.5	50	33.9							
PAID AT	TTENDANCE E		SIONS			IOT n	noney re		11117			
	BO Session	ro Pa	.a 🔯	Session	GIRLS T	Paid	American American American American American American	COME	Paid			
	1	га	iu gag	36881011		Faiu	Appropriate Community of Commun	Session	569			
	2		#1000 1000				American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American American Ame		889			
	3				-		1997 - 1998 1997 - 1998 1997 - 1998		518			
	4		2550 1340 1350				\$0.50 \$655		842			
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	7				***							
	Total		10000000000000000000000000000000000000	Total			20000000000000000000000000000000000000	Total	2818			
,		L		- V - V - V - V - V - V - V - V - V - V	I		1000000	, , , , , , , , , , , , , , , , , , , ,				
	** 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.											

# $2009\ 31^{st}\ District\ Tournament\ Financial\ Report\ {}_{\text{hosted}\ by\ Carroll}$ Randy Mefford, tournament manager

Gate Receipts:	Tuesday (569 @ \$5) Wednesday (889 @ \$5) Friday (518 @ \$5)	\$2845 4445 2590
	Saturday (842 @ \$ 5)	<u>4210</u>
	Total gate	\$ 14,090
<b>Expenses</b>		
Officials		\$1250
Team Trophies		\$132
All tourney plaques	20 @ 15.95	\$319
Athletic Trainer	4 nights at \$35	\$140
PA, scorer, timer, gate	(24 workers at \$20 per night)	\$480
Hospitality room	,	\$300
Cheerleader Hospitality	no c	harge
Tournament Manager		\$250
Parking		\$100
Game Ball (2)		\$90
Nets (2 sets)		\$25
Custodial Clean up		\$ 180
School bookkeeper		\$50
Security	no c	<u>harge</u>
	Total expenses \$	3316

**Total gate** \$ 14,090 minus expenses \$3316 = \$10,774

\$10,774 divided into 4 equal shares = \$ 2,693.50 to each 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 #	_32_ Boys	Girls	s C	ombined	_X_	Held at	Williamsto	wn HS	Dates _	2/23-28/09
Part A	REVENUE ITE	MS			***************************************		Price(s)	Recei	pts	Totals
	Ticket Sales						\$5.00	\$11,895.	00	
	Broadcasting									
	Sponsorship			· · · · · · · · · · · · · · · · · · ·					<u> </u>	
	TOTAL REVE	NUE (1)	ACTIVATION OF THE TAXABLE MARKET OF	2002-1002-1002-1002-1002-1002-1002-1002	200000000000000000000000000000000000000				\$11	1,895.00
Part B	EXPENSE ITE	MS			200100000000000000000000000000000000000			Expense	s	
	Game Officials	3			***************************************	***************************************		\$1,317.0		
	Trophies							354.7	9 356	
	Travel for Part									
	Other Itemized							\$2,726.6	D l	
	schools in tour back of this for		rovide sepa	arate listin	g or lis	t on				
	TOTAL EXPE	<del></del>	Post-100-100-100-100-100-100-100-100-100-10			i			\$4	398.39
Part C	Net Profit (Par	100 miles (100 miles)	us Part R /	2) total)						
					4 - 1					
Part D	Allowance to I incidental expe									
	vote	moco amo	oo ou ici wio	e approve	o by n	lajority				
Part E	Profit Subject	to Division	hy Schools	(Port C n	ninua I	Port DV		_	¢7	496.61
hand of the Martin State of the Control of the Cont	ELOW INDIV					en estat de la companyon		-NT NET 6	NAME OF THE OWNER OWNER.	
LIGI DE	ELOW INDIV						AVEL EXF		KUFII3 FI	(UNI PAR I
	School			nount			Scho		Ar	mount
Grant Co			\$1,874.15	5		ă:				
	Centon HS		\$1,874.15							
\$	Verona HS		\$1,874.15							
	stown HS	FDVCE	\$1,874.16			LNOT				
PAID A	TTENDANCE		221042	HICKETS		1 N()   1		CEIVECII		
		RUVS	,	,			noney re		INIED	
		BOYS Pa	Laborer	4	GIRI	LS		сомв		1
	Session		aid	Sessio	GIRI			COMB Session	Paid	
			Laborer	4	GIRI	LS		COMB. Session 1	Paid 382	
	Session 1		Laborer	4	GIRI	LS		COMB Session	Paid	
	Session 1 2 3 4		Laborer	4	GIRI	LS		COMB. Session 1 2	Paid 382 355	
	Session		Laborer	4	GIRI	LS		COMB Session 1 2 3	Paid 382 355 605	
	Session 1 2 3 4 5 6		Laborer	4	GIRI	LS		COMB. Session 1 2 3 4	Paid 382 355 605 289	
	Session  1 2 3 4 5 6 7		Laborer	Sessio	GIR	LS		COMB. Session  1 2 3 4 5	Paid 382 355 605 289 751	
	Session 1 2 3 4 5 6		Laborer	4	GIRI	LS		COMB. Session 1 2 3 4	Paid 382 355 605 289	
** NOT	Session  1 2 3 4 5 6 7 Total	Pa	aid	Sessio	GIRI	LS Paid		COMB. Session  1 2 3 4 5 Total	Paid 382 355 605 289 751	SUSED A
** NOT MAJO	Session  1 2 3 4 5 6 7 Total	OTHER I	aid PLAN FO	Session Total	GIRI	LS Paid	F TOURN	COMB. Session 1 2 3 4 5 Total	Paid 382 355 605 289 751 2,382	S USED, A
** NOT MAJO	Session  1 2 3 4 5 6 7 Total	OTHER I	PLAN FO	Session Total	GIRI on I	SION OF	F TOURN MUST B	COMB. Session 1 2 3 4 5 Total	Paid 382 355 605 289 751 2,382	S USED, A VIENTED,
MAJO	Session   1	OTHER I	PLAN FO PARTICI	Session Total PATING	GIRI on I DIVIS S SCH	SION OF	F TOURN MUST B	COMB. Session 1 2 3 4 5 Total	Paid 382 355 605 289 751 2,382	S USED, A VIENTED,
** NOT MAJO Todd Du MANAGE	Session  1 2 3 4 5 6 7 Total  TE ** IF ANY OPRITY VOTE	OTHER I	PLAN FO PARTICI	Session Total PATING SEN	GIRI on I DIVIS S SCH	SION OF	F TOURN MUST B	COMB. Session 1 2 3 4 5 Total	Paid 382 355 605 289 751 2,382	S USED, A VIENTED,

# 2008-2009 8th Region District Tournament Expenses

Balls/Nets	\$ 916.60
Trophies/Plaques	354.79
Time Keepers	120.00
Score Keepers	120.00
Gates	550.00
Announcers	120.00
Bookkeeper	50.00
Tournament Director	250.00
Security	600.00
Referees/Officials	1,317.00
	\$ 4,398.39





### 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 # Combined 4 Held at BOONE CO. H. S. Part A REVENUE ITEMSM-T.W-#.3 Price(s) Receipts Totals **Ticket Sales** 345/5d Broadcasting Sponsorship TOTAL REVENUE (1) 9721.00 Part B EXPENSE ITEMS Expenses Game Officials 260,00 Trophies / BAILS / TOWN. Travel for Participating Teams Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) Score BOARD / GATE HELP 900.00 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 1031.73 Part E Profit Subject to Division by Schools (Part C minus Part D) 5846.53

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

School		735377	O LIGHTER CALCINOCO	
	Amount	25.35	School	Amount
<u>\$00~ £</u>	1299.22	354	HERITAGE	1 1 1 1
CONNER	1299.22	No.	- MERUMAL	644.61
RYLE	1299.22			
COOPER	1299.22			
PAID ATTENDANCE DVS	ECCIONO CE	1962 18		

E BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS			COMBINED		
Session	Paid		Session	Paid		Session	Paid	
_ 1- <i>3/5</i>	129		1-3/5	77777			7 010	
2-3/5	554	100	25.00	303	34-04-65			
3-5.00	75/	翻						
4								
5		VVV**	MIN		2000			
6		248						
7		-120			1000533			
Total	1434	348	Total	745		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.



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

District #	34 Boys Girls Combined ✓ Held at	<u>Villa Ma</u>	donna	Dates Feb 23 - 2
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	#58#3	\$ 8003	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$ 8003
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 1440.00	
	Trophies		# 290.34	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved by majority vote of	Company of the contract of the		
	schools in tournament (provide separate listing or list on		\$ 1289.96	
	back of this form)			
	TOTAL EXPENSES (2)			# 3020.30
Part C	Net Profit (Part A (1) minus Part B (2) total)			# 4982-70
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority		\$747-40	
	vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$ 4235.30
LOTE	" OW INDUIDING AROUNTS FOR DISTRICT TO	ACHARAGE	IT NET DOOF!	TO EDOM DADT

E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
Dixie Heights H.S.	\$ 847-06	Villa Madonna Academa	\$ 847.06
Lloyd Memorial H.S	\$ 847.06		
Ludlow H.S.	\$ 847.06		
St. Henny District H.S.	\$ 847.06		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	/S	GIR	LS	COMBINED		
Session	Paid	Session ·	Paid	/\sh	Session	Paid
1					1	247
2				118.57 118.57 118.53	2	518
3					3	518 428
4				, 155 175 175	4	234
5				79.47 13.47	5	613
6				9 (*) 8 (*)		
7				1.00		
Total		Total			Total	2100

** 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.

Don Shields, A.D. Villa Madonna Academy
MANAGER
Durad (Sheeld)

859-331-6333 DAYTIME PHONE

# DISTRICT 34 BASKETBALL TOURNAMENT FINANCIAL REPORT 2008-2009 HOSTED BY VILLA MADONNA ACADEMY

## I. Expenses

- a. All-Tournament trophies (16) --- \$162.40
- b. Team Runner-up trophies (2) ---- \$127.94
- c. Game balls & nets --- \$ 89.96
- d. Scorekeeper (\$15 x 8 games) --- \$120.00
- e. Scoreboard (\$15 x 8 games) ---- \$120.00
- f. P.A. announcer (\$15 x 8 games)-- \$120.00
- g. Security officer (Villa Hills Police)-- \$390.00
- h. Officials (\$180 x 8 games) --- \$1440.00
- i. Maintenance --- \$100.00
- j. Managerial staff & workers --- \$350.00

Total Expenses ---- \$3020.30

- II. Revenues minus expenses = \$4982.70
- III. Host schools 15% = \$747.40
- IV. Net profit shared by each school = \$4235.30
- V. Each District School's share (20%) = \$847.06

Submitted by: Don Shields, Athletic Director, Villa Madonna Academy
Tournament Manager March 6, 2009

5 6 7

Total



# 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 #	35 Boys	Girl	s X	Cor	nbined	Н	eld at	Holy Cros	s High Scho	ol	Dates 	2/23,2/24, 3/27
Part A	REVENUE ITEMS							Price(s)	Red	eipts		Totals
FallA	Ticket Sales							3.00/5.00		.00	16.83	
	Broadcasting							al was to kill-is	-0	-		
*	Sponsorship								-0	_		
	TOTAL REVENUE	E (1)							man manage and a second		1.0	56.00
Part B	EXPENSE ITEMS	er i i ganger ya iki	7725 745	1146 11-P 4	. at an	4.0. 27			Exper	ses		
, ,,,,, -	Game Officials								7270	0.00		
	Trophies								109	00.0		
	Other Itemized Ex											
	schools in tournar	nent (p	rovide	separa	ite listing o	riist	on					
ļ	back of this form)	S (2)	***************************************								64	9.00
	TOTAL EXPENSES (2) Part C Net Profit (Part A (1) minus Part B (2) total)										40	7.00
Part C	4	1 - 12 - 12	7									
Part D	Allowance to Hos								-0-			
	incidental expens	es unie	ss otne	erwise	approved t	у та	ijonty					
	vote				D-100-01-0	D.					40	7.00
Part E	Profit Subject to D	Division	by Scr	10015 (	Part C min	15 F		MAIAGUZ	ENTRICT			
LIST BI	ELOW INDIVID	JAL A	MOU	NIS NO	FOR DIS	DIN	G TRA	JUKNAM AVEL EX	PENSES	FNO	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	MOINT PACE
[	School	EA	30 V L	Amo			5 110	Sch			A	mount
Beechw			101.7		<u> </u>		Notre	Dame			101.75	
Holmes	· · · · · · · · · · · · · · · · · · ·		101.7			(\$1) (1)	Holy (				101.75	
110111100						¥						
											,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
PAID A	TTENDANCE E	YSE	SSIO	NS (7	ickets S	old	NOT	money re	eceived)	am ik imi	0	
		YS		1968		IRL:	<u>S</u>	1888881	CON	1BINE	Paid	7
	Session	P	ald		Session		Paic		Session	<del>                                     </del>	raiu	1
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	3	<del> </del>		- 100 a								]
	4			- 134				\$138				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

Anne Julian MANAGER	Holy Cross High School	859-431-1335 DAYTIME PHONE
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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 #	35	Boys	х	Girls	Combined		deld at	Holy Cross I	ligh School	Dates 	2/23,2/24, 3/27
Part A	REVEN	NUE ITE	MS					Price(s)	Receipts		Totals
	Ticket	Sales	***************************************					3.00/5.00	6,2655.00		
	Broado	asting							-0-		
	Sponso	orship							-0-		
<u> </u>	TOTAL	REVEN	IUE (	(1)						6	,265.00
Part B	EXPEN	ISE ITEI	MS		And the second of the second o			A STATE OF THE PARTY OF THE PAR	Expenses		
, =		Officials							540.00		
	Trophie	S	······································						109,00		
	2 Game balls, scorebook, 2nets								86,50		
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)							See attached	l		
	TOTAL	EXPEN	SES	(2)	and any analysis of the latest and t	*****	a v zavane			110	5.50
Part C	Net Pro	ofit (Part	A (1	) minus P	art B (2) total)					5159	<del>)</del> .50
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote							-0-			
Part E	Profit S	ubject to	Div	ision by S	chools (Part C min	us P	art D)			5159	9.50
LIST BE	LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES										
	Sch	ool		EADU	Amount		G IRA	School		Δm	ount
Beechwe		001		120	39.88	1000	Coving	ton Catholic	<u> </u>	1289.88	100.10
Holmes	<u> </u>			<del></del>	39.88	12.5	Holy C	·	<del>-</del>	1289.86	
numes 1209.00 Million Holy C											

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	rs		GIR.	LS	COMBINED		
Session	Paid	734 735	Session	Paid		Session	Paid
1		强调					
2							
3							
4		4 ga.					
5							
6		1					
7		7 E					
Total		्रवहर देन्द्र	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.

Anne Julian	Holy Cross High School	859-431-1335
MANAGER	SCHOOL	DAYTIME PHONE



District #	36 Boys	Girls	Combined	_X_	Held at	Newport Ce	ntral Catholic	Dates	2/23-2/28
Part A	REVENUE ITEM	S				Price(s)	Receipts		Totals
	Ticket Sales			100		\$3/\$5	\$8,660		
	Broadcasting							100	100
<b>'</b>	Sponsorship								
	TOTAL REVENU	E (1)	Managari Ma	J.,				\$8,6	60.00
Part B	EXPENSE ITEMS	3	200 mark (1990)	CONTRACTOR OF STREET	59.Viin	And the second second	Expenses		
	Game Officials						\$1,440		
	Trophies						\$251.94		i e
	Travel for Participating Teams								
	Other Itemized Ex			-			\$2,102		100
	schools in tourna		e separate listin	g or li	st on				
	back of this form)								
	TOTAL EXPENSI	ES (2) Experience	MARKAGA NO SERVE E E E E E E E E E E E E E E E E E E	- g.e." tellylet	enamenations of the			\$3,79	93.94
Part C	Net Profit (Part A	(1) minus Pa	art B (2) total)				er per et en	\$4,86	6.06
Part D	Allowance to Hos						729.91	View in	
	incidental expens	es unless otl	nerwise approve	d by	majority				
	vote					4.946 (1)			
Part E	Profit Subject to I	Division by So	chools (Part C m	ninus	Part D)			\$4,13	6.15
I ICT DE		IAI ARAMI	INTO COD D	ICT	DICT TO	ATINALABATA	IT NET DOOF	TO FD	SEE DANT

#### AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount		School	Amount
Bellevue	827.23	THE STATE OF THE S	Newport Central Catholic	827.23
Dayton	827.23			
Highlands	827.23	200		
Newport	827.23	1000		

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

BOYS			GIR	LS		COMBINED		
Session	Paid		Session	Paid		Session	Paid	
1		Control of the Contro					187	
2					22122		245	
3		50 50 50 50 50 50 50 50 50 50 50 50 50 5					505	
4				497				
5	707	200 AVA			Carry Carry			
6		V. (3)			100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 -			
7		1000			ATTACHINE TO TOTAL			
Total	707	SEANO.	Total	497	700 (20) (500) (50) (700) (50)	Total	937	

** 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.

Rob Detzel	Newport Central Catholic	859-292-0001 ext. 26
MANAGER	SCHOOL	DAYTIME PHONE



## Other Expenses:

Scorer	160.00
Timer	160.00
Announcer	120.00
Stats	120.00
Police	450.00
Gate Workers	525.00
Game Balls/Nets	117.00
Trainer	100.00
Parking	100.00
Manager	<u>250.00</u>
TOTAL OTHER EXPENSES	\$2,102.00



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

District #	_37Bo	oys	Girls		Cor	nbined	<u> </u>	He	eld at	Campbel	l Co	ounty		Dates	Feb. 23-2	27
Part A	REVENUE									Price(		Rece	pts		Totals	
ı ail M	Ticket Sale									\$5.00		\$11,770.	00		6.0	
	Broadcasti											4				
	Sponsorsh															
	TOTAL RE		(1)									and the second second		\$1	1,770.00	
Part B	EXPENSE	EXPENSE ITEMS									Expense					
	Game Office	cials										\$1758.50				
	Trophies											\$240.09				
	Travel for I	Participat	ing Tea	ıms												
	Other Item	ized Exp	enses a	approv	ed by	/ majorit	ty vote	e of								
	schools in	tourname	ent (pro	vide s	epar	ate listin	g or li	st c	n i			\$3217.3	7			
	back of this	s form)										93Z17.3		¢5	215.87	i de
	TOTAL EX														554.13	<u></u>
Part C	Net Profit														004.10	
Part D	Allowance	to Host S	School	- Maxii	mum	15% for	r renta	al aı	nd			Scott \$5		B03553466		
	incidental	expenses	s unles	s other	wise	approve	ed by	ma	jority			S.G. \$ <u>5</u>		562277		
	vote									Para second second sec		<u> </u>	0.00	CONTRACTOR OF THE PARTY OF THE		
Part E	Profit Subj	ect to Div	ision b	y Scho	ools	Part C r	ninus	Pa	rt D)					\$159001-6290	554.13	
LIST B	ELOW IN	DIVIDU	AL AI	NOUN	VTS	FOR I	DIST	RI(	CT TO	URNA VEL F	ME Xe	ENT NET I PENSES	PRC	FITS F	ROM PA	ΚI
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Scott H				\$1234				-								
Bishop	Brossart <b>ATTENDA</b> I	NOE DY	V CEC	SION	19 /	Ticket	s So	ld .	NOT n	nonev	re	ceived)				······
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	Ses	sion	Pa	id		Sess	ion	1	Paid	Š ir		Session		Paid	_	
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		otal	18	88		Tot	al		466		2	Total				
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** NO	TE ** IF A	NY OTI	HER I	PLAN	FO	R THE	DIV	ISI	ON O	F TOU	RI	VAMENT	REC	EIPTS	IS USED	, A
MAJ	ORITY VC	TE OF	THE	PAR'	TICI	PATIN	G S	CH	OOLS	MUST	E	SE OBTAIL	VEL	י, טטען	JNIENIE	u,

Bob Jones Campbell County 859-448-4896
MANAGER SCHOOL DAYTIME PHONE

AND SENT TO THE KHSAA.

## PART B OTHER ITEMIZED EXPENSES:

- \$ 735.00 Security
- \$ 720.00 Workers
- \$ 250.00 Tournament Manager
- \$ 150.00 Trainer
- \$73.37 Nets/Scorebook/Balls
- \$ 600.00 Press Table
- \$ 150.00 Ticket Manager
- \$ 250.00 Parking
- \$89.00 Programs
- \$ 200.00 Clean up

^{\$3217.37} Total Expenses

# CHEAL SHOULD AND THE SHOULD AND THE

## 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 # 38 Boys Girls Combined X Held at Harrison County High Dates March 23, 24, 26, 27 School 2009 Part A **REVENUE ITEMS** Price(s) Receipts Totals Ticket Sales 3179 tickets sold \$5 \$15,895 Broadcasting Sponsorship **TOTAL REVENUE (1)** \$15,895 Part B **EXPENSE ITEMS** Expenses \$1170.60 Game Officials Trophies \$131.24 Travel for Participating Teams \$624 Other Itemized Expenses approved by majority vote of \$2260 schools in tournament (provide separate listing or list on back of this form) **TOTAL EXPENSES (2)** \$4185.84 Part C Net Profit (Part A (1) minus Part B (2) total) \$11,709.16 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) \$11,709.16 LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount School Amount Deming \$2927.29 Harrison County \$2927.29 Nicholas County \$2927.29 Pendleton County \$3427.29 PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) BOYS **GIRLS** COMBINED Session Session Paid Session Paid Paid 1001 1 612 2 3 505 1061 4 5 6 7 3179 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,

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

7117

AND SENT TO THE KHSAA.

# 38th District Tournament Financial Report Addendum

# Itemized Expenses:

1. Pendleton County "host" share\$500         2. Tournament Manager stipend\$400         3. Ticket Takers\$400         4. Scorers Table Wages\$180         5. Gym Clean-up
Total Itemized Expenses\$2260
Total payout to participating schools, including travel:
1. Deming\$2927.29 + \$360 (240 miles of travel @ \$1.50) a. Total to Deming\$3287.29
2. Nicholas Co\$2927.29 + \$120 (80 miles of travel @ \$1.50) a. Total to Nicholas Co\$3047.29
3. Pendleton Co\$3427.29 + \$144 (96 miles of travel @ \$1.50
a. Total to Pendleton Co\$3571.29 ************************************
Total Revenue3179 tickets @ \$5\$15,895
Total expenses, excluding travel and "host" school fee\$3061.84
Total payout to the participating teams\$12,833.16

Augusta

Bracken Co.

Mason Co.

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 #	39 Boys Girl	s Combined X	. Held at	Mason Co.		Dates 2-	
						23,24,26	
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals	
	Ticket Sales	3023		\$ 5.00	\$ 15,115.00		
	Broadcasting				0		
	Sponsorship				0		
	TOTAL REVENUE (1)					\$ 15,115.00	
Part B	EXPENSE ITEMS				Expenses		
	Game Officials				\$ 1288.20		
	Trophies				\$ 131.24		
	Travel for Participating To	eams			\$ 282.00		
	Other Itemized Expenses	approved by majority v	ote of				
	schools in tournament (p	rovide separate listing or	r list on		\$ 834.09		
	back of this form)						
1100	TOTAL EXPENSES (2)	and the second of the second o				\$ 2535.53	
Part C	Net Profit (Part A (1) min	us Part B (2) total)				\$ 12,579.47	
Part D	Allowance to Host School	l - Maximum 15% for rer	ntal and				
	incidental expenses unle	ss otherwise approved b	y majority		\$ 1800.00		
	vote						
Part E	Profit Subject to Division	by Schools (Part C minu	us Part D)			\$ 10,779.47	
LIST BE	ELOW INDIVIDUAL A	MOUNTS FOR DIS	TRICT TO	URNAMEN	NT NET PRO	FITS FROM PART	
		BOVE, <u>NOT</u> INCLUI					
	School	Amount	School	Amount			

#### St. Patrick \$ 2694.86 PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

\$ 2694.86

\$ 2694.86 \$ 2694.86

BOY	/S	GIR	PLS .		COMBINED		
Session	Paid	Session	Paid	J.S.	Session	Paid	
1						796	
2				\$17		947	
3				\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		1280	
4				18 July 18 Jul			
5				915.3 57.5			
6				7.5			
7				345K			
Total		Total		, 1000 (1523)	Total	3023	

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

Fred Hester	Mason Co.	606-564-3393
MANAGER	SCHOOL	DAYTIME PHONE

### 2009 DISTRICT

### FORM BK 105

## PART B-OTHER ITEMIZED EXPENSES

Tournament Manager \$300

Official Game Workers \$240

1 Game Ball to Winner \$40

School Gate Passes \$86.09

Tickets for Patrons \$148.00

Scorebook \$8

Nets \$12

### Part B-Team Travel

\$834.09

Augusta \$120.00

Total

Bracken Co. \$162.00

District #	_40 Boys	Girls _	<u>x</u> c	ombined	Held at	Paris High	School	Dat	es <u>2-23&amp;2-25</u>
Part A	REVENUE ITEMS	3				Price(s)	Rece	ipts	Totals
-	Ticket Sales					\$5	\$3460		
	Broadcasting	Broadcasting							
	Sponsorship						N/A		
	TOTAL REVENUE	<u> </u>							\$3460
Part B	EXPENSE ITEMS	n baret kipen ji kasasi	sa ga sela diga				Expense	s Mi	
	Game Officials		······································				<b>\$</b> 575.		
	Trophies						\$65.6		
	Travel for Particip	ating Teal	ms				\$204.	58	
	Other Itemized Ex			by majority v	ote of		See 2 nd s	sheet	
	schools in tournar						for appro	ved	
	back of this form)	••	•	-			expense	S	
e gang selah dan perjentah dan 1990	TOTAL EXPENSE	ES (2)		gam i a kwistoge aka Nek Nijerije	ya wasan ing separatawa				\$1565.21
Part C	Net Profit (Part A	(1) minus	Part B (2	2) total)					\$ 1894.79
Part D	Allowance to Hos						\$100 per	853630	
	incidental expens	es unless	otherwis	e approved l	by majority		approved	23230	
	vote						District /2	nights	
Part E	Profit Subject to [	Division by	Schools	(Part C min	us Part D)				\$1694.79
LIST	BELOW INDIV						AMENT NE		TS FROM
	School			ount		Scho			Amount
Bour	bon Co.		\$423.7	70					
Clarl	c Co.		\$423.7	70					
Mon	tgomery Co.		\$423.7						
		1 '	170.00 *						
		s		explanation					
Paris	s High School		\$423.7						
PAID A	TTENDANCE E		SIONS			money re			
	BO	YS		T	GIRLS	10,700	COME		
	Session	Paid		Session	Paid		Session	Paid	
	11			111	396				
	2		6,3	2	296				
	3	ļ							
	4	<u> </u>	1						
	5								
	6		100			See Co			
	7								
	Total			Total	692		Total		
** NOT MAJO	TE ** IF ANY 01 DRITY VOTE OI	THER PL THE P	ARTIC	OR THE DI IPATING : ND SENT	SCHOOLS	S MUST E	IAMENT R SE OBTAIN	RECEIPTS IED, DOC	IS USED, A UMENTED,
Ć	Geoff Cody			Paris Hi	igh School	l		859-987	7-2168
MANAG			SCH	IOOL			DAY	TIME PHON	E

### 40th District Girl's Tournament Feb 23rd and 25th At Paris High School

#### Session 1 Monday Feb 23rd

No of Tickets sold - 379 Total Money - \$1895

#### Session 2 Wednesday Feb 25th

No. of Tickets sold - 279 Total Money - \$1395

Total Sales = \$3290

MCHS owes \$170, due to having 52 band members each night This is 17 over the limit set at the district meeting of 35 per night

17x5 = 85 85x2 = \$170

This would bring the gate total to \$3460

#### **Expenses:**

Timer - \$30

Scorer - \$30

Announcer - \$30

Host School Allowance - \$200

Trainer - \$75

Tournament Manager - \$200

Officials - \$495

Officials Mileage - \$80.01

Gate Workers - \$195

Security - \$160

Team mileage - \$204.58 (Bo.Co - \$3.94, GRC - \$71.80, MCHS - \$128.84)

Trophies - \$65.62

#### Total Expenses - \$1765.21

Sales

\$3,460

Expenses \$1,765.21

Net

\$1,694.79

#### Each School Share:

Bourbon Co. - \$423.70

Bo. Co. Mileage = \$3. 94

Clark Co. - \$423.70

Clark Co. Mileage = \$71.80

Montgomery Co. - \$423.70 Minus \$170 for band tickets = \$253.70

MCHS Mileage = \$128.84

Paris - \$423.70

Totals with Mileage:

Bourbon Co. = \$427.64

Clark Co. = \$495.50

Montgomery Co. = \$382.54

Paris = \$423.70

The totals with mileage is what each school will be receiving



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 #	40 Boys XX Girls Combined Held at	Bourbon Co	ounty High	Dates <u>Feb.24/26</u>
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5 (all)	7740.00	
	Broadcasting		0.00	
	Sponsorship		0.00	
	TOTAL REVENUE (1)			7740.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		575.40	
	Trophies		65.62	
	Travel for Participating Teams		213.00	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		620.00	
	TOTAL EXPENSES (2)			1474.02
Part C	Net Profit (Part A (1) minus Part B (2) total)			6265.98
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		200.00	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			6065.98
LISTR	ELOW INDIVIDUAL AMOUNTS FOR DISTRICT TO	DURNAME	NT NET PROFIT	S FROM PAR

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

School	Amount	School	Amount
Bourbon County	1516.49		
George Rogers Clark	1516.50		· · · · · · · · · · · · · · · · · · ·
Montgomery County	1516.50		
Paris	1516.49		<u> </u>

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	rs	GIR	LS		COMBINED			
Session	Paid	Session	Paid		Session	Paid		
1	755			27 7				
2	793			270				
3								
4								
5								
6								
7				1,87				
Total	1548	Total		200	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.

Tony Sosby	Tony Soly	Bourbon County High	859-987-2185
MANAGER	Jones J	SCHOOL	DAYTIME PHONE

KHSAA Form BK105 Rev 01/05



# 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 #	41 Boys	Girls	Combined	<u> </u>	Held at	Frankfort Civic Center		Dates	2/24-2/27
					J	Price(s)	Receipts		Totals
Part A	REVENUE ITE	EIVIS				\$5.00 all	15699.16		
	Ticket Sales						150 (radio)		
	Broadcasting						3000 (Bank)		449.8
	Sponsorship							1884	9.16
	TOTAL REVE	NUE (1)						EAST TO SECURE	
Part B	EXPENSE ITE	MS					Expenses		
raith	Game Officials						1227.30		
		rict runnerup/all-	district/cheer)		<del></del>		488.94		
							n/a		
	Travel for Part	ticipating Teams	eved by majori	ty yest	a nf		See Attached		
	Other itemized	d Expenses appr	oved by majori	ey vot	iet on		Page		
	1	rnament (provide	s separate nom	ıy or ı	10( 🕠 1				
	back of this fo		······				97000070000	6879	,14
	TOTAL EXPE					Parada Ada Ada at a san		Micros.	
Part C	Net Profit (Par	rt A (1) minus Pa	art B (2) total)					1197	3.UZ
Part D	Allowance to I	Host School - Ma	aximum 15% fo	r rent	al and			1000	
Falt	incidental exp	enses unless oti	herwise approv	ed by	majority		9		
	vote		••				<u> </u>		
		. District No. 0	-basia (Dad C	minuc	Part D\	8 (6) (8) (8) (8) (8)		1197	3.02
Part E	Profit Subject	to Division by S	CHOOIS (Part C		( C)		NT NET DOME	TO ED	OR DART

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

E ADOVE, ROT ROSSON					
School	Amount	School	Amount		
Frankfort High Boys	1496.63	Frankfort High Girls	1496.63		
	1496.63	Franklin County High Girls	1496.63		
Franklin County High Boys	1496.63	Western Hills High Girls	1496.63		
Western Hills High Boys		Woodford County High Girls	1496.63		
Mondford County High Boys	1496.63	VYVVQIQIGI GOGILLY TITLE	L		

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

BOY	rs	GIR	LS		COM	BINED
Session	Paid	Session	Paid		Session	Paid
4					711	3555.00
					695	3477.91
				1.11	1733	8666.25
3						
4						
5						
6						<u> </u>
7				4.5		
Total		Total			Total	15,699,16

** 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.

Craig Foley	Frankfort High School	502.875.8655 ext. 134
Claig roley		DAYTIME PHONE
MANAGER	SCHOOL	DAY TIME PHONE



2.5.1.7748									
District #	<u>42</u> Boys _	Gii	ls	Combined	x_ Held at	Carroll Cou	inty	Da	ates <u>2/24-2/28</u>
Part A	REVENUE ITEM	IS				Price(s)	Rece	eipts	Totals
	Ticket Sales					\$5.00	\$14,090		
	Broadcasting					48.7	\$.00.00		
	Sponsorship					50	\$ 00.00		
And the second s	TOTAL REVENU	<u>圧 (1)</u>					100	3	14,090
Part B	EXPENSE ITEM	S					Expense	es 📕	
	Game Officials						\$ 1250.0		
	Trophies						\$ 451.00	)	
<u> </u>	Travel for Partici					10.00	\$ 00.00		
	Other Itemized E schools in tourna back of this form	ıment (p )				Here to the second seco	\$ 1615.0		
	TOTAL EXPENS	ES (2)							3,316.00
Part C	Net Profit (Part A	(1) mir	us Part E	3 (2) total)				\$	3 10,774.00
	Allowance to Hos incidental expens vote						\$ 00.00		
Part E	Profit Subject to I	Division	by Scho	ols (Part C min	us Part D)				10,774.00
Alle Audiena Newscardwarene Commence Commence	LOW INDIVID	UAL A	MOUN BOVE,	TS FOR DIS NOT INCLU	STRICT TO	VEL EXPE	ENSES		
0	School			Amount	Section 2	Schoo			Amount
Carroll Co			\$ 2,693						
Henry Co Gallatin C		·	\$ 2,693		10 C. dana 				
Owen Cor			\$ 2,693						
	TENDANCE E	VCE	\$ 2,693		OLA NOT				
INDAI	BO		33/ON		GIA NOTT. SIRLS	noney rec	-	INITES.	
	Session	T	aid 🏻	Session	Paid		COMB ession	<i>INED</i> Paid	
	1		22	OCGGIOII	1 214		C991011	569	_
	2							889	_
	3			10000 10000 10000				518	
	4			500 kg				040	-

Session	Paid 🚆		Paid	Session	Paid
1	2-1-2 	A CONTROL OF THE CONT			569
2					889
3	20° pm d 20°				518
4	Common of the co				842
5	73. 73.	8			·····
6	2000 2000 2000 2000 2000 2000				
7		100 Chi			
Total	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total		Total	2818

** 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.

Randy Mefford	Carroll County	502-732-7075
MANAGER	SCHOOL	DAYTIME PHONE

# $2009\ 31^{st}\ District\ Tournament\ Financial\ Report\ {}_{hosted\ by\ Carroll}$ Randy Mefford, tournament manager

Gate Receipts:	Tuesday (569 @ \$5) Wednesday (889 @ \$5) Friday (518 @ \$5)	\$2845 4445 2590
	Saturday (842 @ \$ 5)	<u>4210</u>
	Total gate	\$ 14,090
<b>Expenses</b>		
Officials		\$1250
Team Trophies		\$132
All tourney plaques	20 @ 15.95	\$319
Athletic Trainer	4 nights at \$35	\$140
PA, scorer, timer, gate	(24 workers at \$20 per night)	\$480
Hospitality room	, ,	\$300
Cheerleader Hospitality	no o	harge
Tournament Manager		\$250
Parking		\$100
Game Ball (2)		\$90
Nets (2 sets)		\$25
Custodial Clean up		\$ 180
School bookkeeper		\$50
Security	no c	harge
	Total expenses \$	3316

Total gate \$ 14,090 minus expenses \$3316 = \$10,774

\$10,774 divided into 4 equal shares = \$2,693.50 to each school



District #	43 Boys Girls Combined X Held at	PLDHS		Dates 2/23-27
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$19,045.00	
	Broadcasting		N/A	
	Sponsorship		N/A	200
	TOTAL REVENUE (1)			\$19,045.00
Part B	EXPENSE ITEMS	A STATE OF THE STA	Expenses	
	Game Officials		\$1,656.00	400
	Trophies		\$413.84	
	Travel for Participating Teams		N/A	
	Other Itemized Expenses approved by majority vote of	1	\$2,283.89	
	schools in tournament (provide separate listing or list on			
	back of this form)			
	TOTAL EXPENSES (2)			\$4,353.73
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$14,691.27
Part D	Allowance to Host School - Maximum 15% for rental and		\$4,897.07	
	incidental expenses unless otherwise approved by majority vote		(2-SHARES)	
Part E	Profit Subject to Division by Schools (Part C minus Part D)		2000 CO.	\$9,794.20
I ICT DE	I OW INDIVIDUAL AMOUNTS FOR DISTRICT TO	LIDNAREN	IT AIFT DEAFIT	C COOK DADT

# E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	2005-1000 2005-1000 2005-1000	School	Amount
LAFAYETTE	\$2,448.55	ALANDA (A)		
LEXINGTON CATHOLIC	\$2,448.55	500200		
LEXINGTON CHRISTIAN	\$2,448.55	Control of		
TATES CREEK	\$2,448.55	30000		

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

BOY		GIR			3INED
Session	Paid	Session		Session	Paid
1	S2-72-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-11 1-12-	55	in the second	M ONE	790
2		(4) (4) (5)	ž.	T TWO	563
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4	-77-04 Charles Santa Santa	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I		F FOUR	1299
5		eyerin Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Adalah Ad			
6	ency to the second seco	(489)	3		
7	(Alaka 1987) 1971 1971				
Total	1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	Total		Total	3,809

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

Andy Sirginnis, AD	Paul Laurence Dunbar	859.381.3546 PLD office
MANAGER	SCHOOL	DAYTIME PHONE

officials 55 + 55. + 52.5 + 55· + 55• + 55. + 55 + + 31 • 5 + 55. + 52.5 + 55 + 55. 4 55 * + 55 ++ 31.5 + 55. + 55. + 52.5 + 55. + 55. + 31-5 + 55 + 55 + 55 + + 55 + 55. + 55. + 52.5 + 55. + 31.5 + 55 + 55 + 1,656 · T

Salecast

1,059.5 + 1,059.5 + 359 + 359 - + 782.5 + 782 • 5 + 1,143. + 1,143. + 1,165.42 + 1,165.43 + 1,722-65 + 1,722.65 + 731 - + 731. + 2,500. + 2,500 + 59-43 + 59.42 + 19,045 · T

63 97 +

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285 • 9 +

413.84 T

TROPHOR

19,045. + 4,353.73 -14,691.27 T

Part c

OHER

Food -110.99 + Vir cocks 69.36 + mtg supplies 62.46 + Kond -456. + Kroger - 51.68 + TRAINE - 200. + 5 taks - 400 · + LAW 41.4. - 933.4 + 2,283.89 T

Total Expense part 6

> 1,656. + 413.84 + 2,283.89 + 4,353.73 T

TOTAL PROFILE 14,691.27 ÷ 6· = 2,448.545 *

lach >2.448.55 x PROJECT 9,794.2 *

14,691.27 + 9,794.2 -**7**4,897.07 T Ost ashares

(HSAA DISTRICT BASKETBALL TOURNAME A) REVENUE:	RECEIPTS	TOTALS
H) REVERUE:	ACCEF 13	IOINES
ICKET SALES:	\$14,615.00	
ROADCASTING:	\$0.00	
PONSORSHIP:	\$0.00	
T SCHOOL:	\$0.00	
OTAL REVENUE:	\$14,615.00	\$14,615.00
		•
3) EXPENSE ITEMS:		
AME OFFICIALS:	\$1,271.00	
ROPHIES:	\$797.94	
SCROW:	\$0.00	
ORKERS:	\$1,770.00	
ENTAL:	\$900.00	
OSPITALITY:	\$1,350.00	
OOI II ALII I.	<b>4</b> ,,000.00	
	•	i e
OTAL EXPENSES:	\$6,088.94	\$6,088.94
•		
C) NET PROFIT:		\$8,526.00
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		* <b>-7</b>
· .		
		•
•		
D) HOST SCHOOL:		\$0.00
MAXIMUM OF 15% UNLESS VOTED ON BY	MAJORITY	
OTAL:		\$0.00
OTAL.		ψ0.0
E) PROFIT SUBJECT TO DIVISION BY SCHO	OOLS:	
.,		
, BEREA		\$2,131.5
. MADISON CENTRAL	•	\$2,131.5
. MADISON SOUTHERN		\$2,131.5
. MODEL		\$2,131.5
OTAL:		\$8,526.0
		•
AID ATTENDANCE BY SESSIONS		
BOYSPAID	GIRLSPAID	COMBINEDPAI
•		75
		65
		151
*		
₹ .	The second secon	
	•	

Ó



District #	45 Boys	Girls	Combined $\mathcal{A}$	Held at	Boy	le Ce	⊃ Date	s of /23-
Part A	REVENUE ITEM	IS			Price(s)	Receip	its	Totals
	Ticket Sales				5,00	12 66	-	
	Broadcasting						······································	
	Sponsorship							
	TOTAL REVENU	JE (1)					//	3,615.
Part B	EXPENSE ITEM	S			Alashidana sur	Expenses		
	Game Officials					1449		
	Trophies					551		
	Travel for Partici	pating Teams						
		xpenses approved						
		ament (provide sep	arate listing or l	list on				
	back of this form	*			az produjenika dipektojek diber	17.5%		South the Secretary was a second second secretary as the second s
<u> </u>	TOTAL EXPENS		and the second s	o de la experiencia				227
Part C	Net Profit (Part A	(1) minus Part B (	(2) total)				7	757
Part D	Allowance to Hos	st School - Maximu	m 15% for rent	al and		encenteral symmetry		
_		ses unless otherwi				-		
	vote		,	, ,				
Part E	Profit Subject to	Division by School	s (Part C minus	Part D)			7.	192
LIST BE	ELOW INDIVID	UAL AMOUNT	S FOR DIST	RICT TOU	IRNAMEN	NT NET PR	OFITS F	ROM PART
	0-11	E ABOVE, N	19900	ING TRAV	***			
<u> </u>	School		nount	- A	School		A	mount
<b> </b>		- 4/0	. 33	- $   -$	9//	2-4	16-	30.66
1	00416	1641	2.66					
	AND CIE	100	2.66					
PAID A	TTENDANCE	BY SESSIONS	(Tickets So	Id NOT m	2001/100	in a di		
. , (),,,,		oys	-	RLS	mey rece	combin	IED	
	Session	Paid	Session	Paid		ession	Paid	
	1	164				0001011	raid	and the same
	2			541	7			
	3	704		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				1
	4			P60	,			
	5	755						•
	6	•					·····	
	7							1
	Total	1623	Total	900		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.

Security 740.
Clear Up 600.
Swarer, PA, Timer 370.
Nets 37.
bate Worker 650.
Parting 300.
Hosp. Soon 350.
Manager 250.
Bookfeeper 100.



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

District #	46 Boys Girls Combined X Held at	Mercer Coul	nty	Dates Feb 23-27
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	1714	-\$8572.00
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)		Section 1	\$8572.00
Part B	EXPENSE ITEMS		Expenses	
-	Game Officials	Varies	\$1168.50	\$1168.50
	Trophies		\$383.24	\$383.24
	Travel for Participating Teams			NA <b>MIN</b> ELLA
	Other Itemized Expenses approved by majority vote of			
	schools in tournament (provide separate listing or list on		\$1937.37	\$1937/37
	back of this form)			
gradnungbiokokokoyayayaya	TOTAL EXPENSES (2)			\$3489.11
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$5082.89
Part D	Allowance to Host School - Maximum 15% for rental and	The second secon		
	incidental expenses unless otherwise approved by majority vote		\$762.43	\$762.43
Dard F				\$4320.46
Part E	Profit Subject to Division by Schools (Part C minus Part D)			
I IST RE	I OW INDIVIDUAL AMOUNTS FOR DISTRICT TO	HIRNAMEN	IT NET PROFIT	S FROM PART

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

School	Amount	200 TO 00 100 NO 00 200 COMM	School	Amount
Mercer	\$884.90			
Burgin	\$1592.83	-15 \ 200 pp		
East Jessamine	\$884.90	Commission of the commission o		
West Jessamine	\$884.90	Control of Spinish Control of Con		·

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

BO)	rs		GIRLS		COMBINED				
Session	Paid	Session	n Paid		Session	Paid			
1	660	National Action	236		1	896			
2	609	2	209		2	818			
3				One- 000					
4									
5									
6									
7		Complete Com							
Total	1269	Total	445		Total	1714			

** 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.

Todd Davis	Mercer County Senior High	859-733-7180
MANAGER	SCHOOL	DAYTIME PHONE



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)

Part B	REVENUE ITEMS Ticket Sales Broadcasting Sponsorship TOTAL REVENUE (1) EXPENSE ITEMS		Price(s) 5,00	Receipte	Totals
art B	Broadcasting Sponsorship TOTAL REVENUE (1)		5,00	14,953	173
art B	Sponsorship TOTAL REVENUE (1)			200	
art B	TOTAL REVENUE (1)				
art B	na pangang ng mangang		1100		Production of the Control of the Con
art B			Days (1)	285452-720169000000	14,953,773
				Expenses	30 (00) 5-2 (00) 5-3 (00) 5-3 (00)
_	Game Officials				
Г.	Trophies				
L	Travel for Participating To	eams			
		s approved in advance by majority	/		
		ment (provide separate listing or			
	list on back of this form)				
изининиции са	TOTAL EXPENSES (2)	THE PROPERTY OF THE PROPERTY O		San San Brazille (Strong	enderonini interecizacini duri di merconi di sercici di
rt C	Net Profit (Part A (1) min	us Part B (2) total)			
		ol - Maximum 15% for rental and			(100)
1	incidental expenses unle	ss otherwise approved by majorit	у		
NAME OF THE PARTY	vote				
rt E	Profit Subject to Division	by Schools (Part C minus Part D			
	BELOW INDIVIDUA PART E				
14 B 3 1		Amount Amount		XPENSES	Amount
	PART E	E ABOVE, <u>NOT</u> INCLUDIN	G TRAVEL E	XPENSES	Amount
	PART E School	Amount Amount	G TRAVEL E	XPENSES ol	Amount
	PART E School	Amount Amount	G TRAVEL E	XPENSES ol	
	School  TENDANCE BY SELECTION	Amount Amount SSIONS (Tickets Sold NO GIRLS	G TRAVEL E School	eived)	
	PART E School  TENDANCE BY SE BOYS Session Pa	Amount Amount SSIONS (Tickets Sold NO GIRLS	G TRAVEL E School	EXPENSES  DI  Eived)  COMBINE	ED.
	School  TENDANCE BY SES  BOYS  Session Pa  1 2	Amount Amount SSIONS (Tickets Sold NO GIRLS	G TRAVEL E School	EXPENSES  DI  Eived)  COMBINE	ED.
	School  TENDANCE BY SE  BOYS  Session Pa  1 2 2 3	Amount Amount SSIONS (Tickets Sold NO GIRLS	G TRAVEL E School	EXPENSES  DI  Eived)  COMBINE	ED.
	School  TENDANCE BY SE  BOYS  Session Pr  1 2 3 4	Amount Amount SSIONS (Tickets Sold NO GIRLS	G TRAVEL E School	EXPENSES  DI  Eived)  COMBINE	ED.
	School  TENDANCE BY SE  BOYS  Session Pa  1 2 3 4 5	Amount  Amount  SSIONS (Tickets Sold NO GIRLS)  aid Session P	G TRAVEL E School	EXPENSES  DI  Eived)  COMBINE	ED.
	School  TENDANCE BY SERVICE BOYS  Session Part 1 2 3 4 5 6	Amount  Amount  SSIONS (Tickets Sold NO GIRLS)  aid  Session  P	G TRAVEL E School	EXPENSES  DI  Eived)  COMBINE	ED.
	School  TENDANCE BY SE  BOYS  Session Pa  1 2 3 4 5	Amount  Amount  SSIONS (Tickets Sold NO GIRLS)  aid Session P	G TRAVEL E School	EXPENSES  DI  Eived)  COMBINE	ED.



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

2/23 -Combined 6 Held at Monticello High School **Dates** Boys 3 Girls 3 District # 48 2/28 Price(s) Receipts Totals **REVENUE ITEMS** Part A \$12,590.00 \$5.00 **Ticket Sales** N/A Broadcasting N/A Sponsorship \$12,590.00 **TOTAL REVENUE (1)** Expenses Part B **EXPENSE ITEMS** \$1,478.00 Game Officials \$817.00 **Trophies Travel for Participating Teams** \$2,671.16 Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) \$7.623.80 **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 N/A incidental expenses unless otherwise approved by majority vote N/A Part E 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

School	Amount	School	Amount

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	/S	GIR	LS		COMBINEL				
Session	Paid	Session	Paid	杨素	Session	Paid			
1		1	168		168				
2		2	581		581				
3	370			1 (1) (1) (1) (1) (1)	370				
4	465				465				
5		5	362	19.75 1.71	362				
6	622			3.5	622				
7		•							
Total	1457	Total	1111	200 200	Total	2568			

** 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.

Gary M. Barnett

MANAGER

Ony

M. Darnt

Monticello Independent Schools
SCHOOL

606-348-5312

DAYTIME PHONE

DAYTIME PHONE



Laura Stockton 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 #	49	Boys	Girls	Combined	_X_	Held a	t Oneida	Baptist		Dates	2/23-28
Part A	REVE	NUE ITEMS					Price		eceipts		Totals
	Ticket	Sales					\$5	\$8138	5		
	Broado	casting						0			
	Spons	orship						\$1000	)		
	TOTAL	REVENUE	E (1)		···					\$913	5
Part B	EXPE	NSE ITEMS						Expe			
	Game	Officials						\$1560			
	Trophi	es						\$340			
			ating Teams					0			
				roved in advanc				\$605	7		
	II.			(provide separa	ite lis	ting or					
		back of this					_			\$795	7
	· .	_ EXPENSE									
Part C	Net Pr	ofit (Part A	(1) minus Pa	art B (2) total)						\$117	8
Part D	Allowa	nce to Host	School app	roved by majori	ty vo	te		\$117	8		
Part E				chools (Part C r						0	
LIST B	ELOW	INDIVIDU	JAL AMO	UNTS FOR I	DIST	RICT	TOURNA	MENT NE	T PROFIT	S FR	OM PART
<del></del>	····		E ABOV	E, <u>NOT INC</u>	LUD	ING II			<u> </u>	Λ •••	ount
	Sc	hool		Amount		_		School		AIII	ount
ļ								····			
						_					
							***************************************				
		DANCE E	Y SESSIC	DNS (Tickets			T money	received)			
		ВО				RLS		<del></del>	DMBINED		
		Session	Paid	Sessi	on	P	aid	Session			
		1	,				- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	277		
		2						2	224		
		3						3 4	566 560		
		4			<del></del>			4	300		
		5				<b>_</b>					
	<u> </u>	6				+					
		7		Tota	~1			Total	1,62	7	
	<u> </u>	Total		1 100	31			1 Total		•	
** NO MAJ	ORITY	VOTE OF	THER PLA THE PAI	IN FOR THE RTICIPATIN AND SEN Oneida Bar	G SI IT T	CHOO.	LS MUS	T BE OBTA	T RECEIP AINED, DC	OCUN	IENTED,

Oneida Baptist

SCHOOL



# ONEIDA BAPTIST INSTITUTE

Founded in 1899

Education for Time and Eternity

2008-2009 49th District Basketball Oneida Baptist Institute

### Other Itemized Expenses:

\$ 372 Cheer Judges + mileage \$1310 Security Hospitality Room Supplies \$1000 \$3375 Staffing:

Gate attendants (\$225)

Scorer (\$150)

Timer/Announcer (\$150)

EMT (\$150)

Parking (\$650)

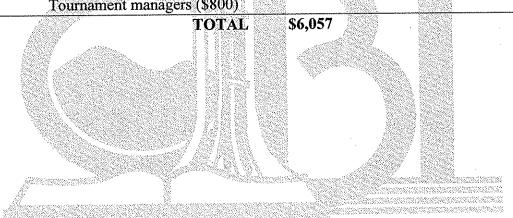
Concession attendants (\$550)

Hospitality room attendants (\$500)

Student ambassadors (\$100)

Maintenance & clean up (\$100)

Tournament managers (\$800)





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

District #	E うひ Boys _				-		<u> Itlia</u>		<u> </u>		<i>p318</i> 1
Part A	REVENUE ITEMS	3					rice(s)		ceipts		Fotals
	Ticket Sales					#	⁵ 5	9 15,0	95.00	)	
	Broadcasting								10 65		
	Sponsorship							37	48.00		012
	TOTAL REVENU	E (1)					and the second	elle elle elle elle elle elle elle	720 APRIL 2758*	-	843
Part B	EXPENSE ITEMS	}						Expen			
	Game Officials								0.00		
	Trophies								1.24		
	Travel for Particip								<u> </u>		
	Other Itemized E					y		_			
	list on back of thi		it (provid	e separate i	isting or			J. 34	509.40	9	Layanaj nivises
	TOTAL EXPENS							92.0		4	,812
Part C	Net Profit (Part A		Part B (2	) total)	,	- 1966		ted Peter States of Sugar States		13	03
Part D	Allowance to Hos				ntal and						ur negoti et er
ranto	incidental expens					ty		7.	A		
	vote							N	4		20.0
Part E	Profit Subject to	Division by	Schools	(Part C min	us Part I	<b>)</b> )		providence of the second		N	1A
LIST E	BELOW INDIVID	UAL AMU	DUNTS	FOR DIS	IKICI	OUR	** ******				J. 111 .
LISTE	School	E ABO	VE, NO Amo	<u>T INCLUI</u>	DING T	RAVE	L EX Sch	PENSES			ount
LISTE		E ABO	<u>VE, NO</u>	<u>T INCLUI</u>	DING T	RAVE	ELEX	PENSES			
LISTE		E ABO	<u>VE, NO</u>	<u>T INCLUI</u>	DING T	RAVE	ELEX	PENSES			
	School	E ABO	VE, <u>NO</u> Amo	ount	DING T	RAVE	Sch	PENSES			
	School	E ABO	VE, <u>NO</u> Amo	Tickets S	DING T	RAVE	Sch	PENSES ool eceived)		Amı	
	School	E ABO	VE, <u>NO</u> Amo	Tickets S	OING T	RAVE	Sch	eceived) CO	MBINED P	Am	ount
	School ATTENDANCE I	E ABO	VE, <u>NO</u> Amo	Tickets S	OING T	T mo	Sch	eceived) CO Session	MBINED F	Paid 273	DA4
	School  ATTENDANCE I  BO  Session	E ABO	VE, <u>NO</u> Amo	Tickets S	OING T	T mo	Sch	eceived) COI Session (54 784	MBINED F \$ 32 \$ 43	Ame	DAY DAY
	School  ATTENDANCE I  BC  Session  1	E ABO	VE, <u>NO</u> Amo	Tickets S	OING T	T mo	Sch	eceived) COI Session (54 784 390	MBINED F 5 32 6 43 5 19	Paid	DAY DAY DAY
	School  ATTENDANCE I  BC  Session  1  2  3  4	E ABO	VE, <u>NO</u> Amo	Tickets S	OING T	T mo	Sch	eceived) COI Session (54 784	MBINED F \$ 32 \$ 43	Paid	DAY DAY DAY
	School  ATTENDANCE I  Session  1 2 3 4 5	E ABO	VE, <u>NO</u> Amo	Tickets S	OING T	T mo	Sch	eceived) COI Session (54 784 390	MBINED F 5 32 6 43 5 19	Paid	DAY DAY DAY
	School  ATTENDANCE I  Session  1 2 3 4 5 6	E ABO	VE, <u>NO</u> Amo	Tickets S	OING T	T mo	Sch	eceived) COI Session (54 784 390	MBINED F 5 32 6 43 5 19	Paid	DAY DAY DAY
	School  ATTENDANCE I  BC  Session  1  2  3  4  5  6  7	E ABO	VE, <u>NO</u> Amo	Tickets S Session	OING T	T mo	Sch	eceived) CO Session (54 784 390 1112	MBINED  \$ 32 \$ 43 \$ 19 \$ 555	Paid	DAY DAY DAY
	School  ATTENDANCE I  Session  1 2 3 4 5 6	E ABO	VE, <u>NO</u> Amo	Tickets S	OING T	T mo	Sch	eceived) COI Session (54 784 390	MBINED  \$ 32 \$ 43 \$ 19 \$ 555	Paid	DAY DAY DAY
PAID /	School  ATTENDANCE I BO  Session 1 2 3 4 5 6 7 Total	BY SESSIOYS Paid	IONS (	Tickets S Session Total	OING T	Paid  OF 1  OLS M	Sch	PENSES ool  eceived) CO Session (54 784 390 1112  Total	MBINED  \$ 32 \$ 43 \$ 19 \$ 555	Paid 173 11/ 51 100 095	DAY DAY DAY Ema
PAID /	School  ATTENDANCE I BO  Session 1 2 3 4 5 6 7 Total	BY SESSIOYS Paid	IONS (	Tickets S Session Total	OING T	Paid  OF 1  OLS M	Sch	PENSES ool  eceived) CO Session (54 784 390 1112  Total  NAMENT BE OBTA	MBINED F \$ 32 \$ 43 \$ 55 \$ 55 S TRECE	Paid 173 11/ 51 100 095 EIPTS IS DOCUM	DAY DAY DAY Ema



District #	<b>51</b> Boys _	Girls	_ c	ombined 🗶	hana.	Held at 🚅	Bari	BOUL	WILLE HE	GH_	Dates	FEB 23-27,
Part A	REVENUE ITEMS	3					Pri	ce(s	) Rec	eipts		Totals
	Ticket Sales								15,22	2.00		
		T-SHIRTS							43	5,00		
	Sponsorship								3.00	20.00		
	TOTAL REVENU	E (1)									18	3,857.00
Part B	EXPENSE ITEMS	}							Expens	es		
	Game Officials								1.17	0.00		
	Trophies '									6.19		أهوروا أوراك والمستحصر صاحب
	Travel for Particip	ating Teams								ō-		
	Other Itemized Ex	penses appro	oved i	in advance b	y m	ajority						
	vote of schools in	,	provid	de separate í	istin	ig or						
	list on back of this	<del></del>		······································					4,3	66.74	9	
	TOTAL EXPENSI	ES (2)										6,30Z.95
Part C	Net Profit (Part A	(1) minus Pa	t B (2	2) total)								2,554.05
Part D	Allowance to Hos	t School - Ma	ximur	n 15% for rei	ntal	and						
	incidental expens	es unless oth	erwis	e approved b	y m	ajority						
	vote									·····		
Part E	Profit Subject to I	Division by Sc	hools	(Part C minu	ıs F	art D)						
LIST		/IDUAL AN ART E AB	OVE	, <u>NOT</u> INC				VEL	EXPENSE			
	School		Am	nount	<del> </del>			Scr	nool		An	nount
				·····	<del> </del>							
					<del> </del>	+						
					<del> </del>						·····	
PAID A	TTENDANCE E	Y SESSIO	NS	Tickets S	olo	NOT	none	ev re	eceived)			
		YS	,	•	3IR.			<i>-,</i>	•	BINED		
	Session	Paid		Session	Ť	Paid		T T	Session	Pa	aid	
	1	1,942.0	0	Z a-00	m							
	2	2.283.0		16-00								

** 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.

Total

RESERVED for WEEK

DAYTIME PHONE

Total

SCHOOL

15, 122,00

5

6 7 Total



District #	_52	Boys	_ Girls		Combin	ed X	Held at	Harlan Hi	gh School		Dates	2-23-27-09
Part A	REV	ENUE ITEMS						Price(s)	Rec	eipts	.	Totals
	Tick	et Sales							13659.	00		
	Broa	dcasting										
	Spor	nsorship										
	TOT	AL REVENUE	(1)						1365	59.00		
Part B	EXP	ENSE ITEMS					Expens					
	Gan	ne Officials					1170.00					
•	Trop	hies					384.1	4				
	Trav	el for Particip	ating Te	eams								
	•	er Itemized Ex	•						2414.0	0		
	1	ools in tournan	nent (pr	ovide s	eparate li	sting or I	ist on					
		of this form)									200	2.4.4
	1101	AL EXPENSE	·S (2)								3968	
Part C		Profit (Part A		~~~~							9690	).86
Part D		wance to Host										
		dental expens	es unle:	ss other	wise app	roved by	majority					
	vote											
Part E		it Subject to D									9690	<del></del>
LIST B	ELO	W INDIVIDU	JAL A E AE	MOUN 30VE.	NTS FO	R DIST ICLUD	RICT T ING TR	OURNAN AVEL EX	IENT NET PENSES	PRO	FITS FR	OM PART
		School			Amount				nool		Am	ount
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PAID A	<i>\       </i>	NDANCE BO		551UN	is (Tick		IO NOT RLS	money r		1BINEL	)	
	Γ	Session		aid	Se	ession	Pa	id 📗	Session		Paid	
	- <b> </b> -	1					60	Membalaha		<b>†</b>		
	r	2	37	25								
		3	49	91								
	F	4					49	8				
		5	82	20								
		6						Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichola Nichol				
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/ <b>/</b>	. 11		9						1			
fam	18	Work		ŀ	larlan H	ligh			-60	6-573	-8750 ex	xt 4
MANAGI	ER				CHOOL	en alla mentera con es	payone, by the angularity and an inquirity decided to	DA	YTIME	PHONE	s de erroras dondas aras — s arresta su esta	
	ender with the over-	PRODUCE BOOK AND OTHER TO BE CONTRACT OF THE CONTRACT OF						e case, all traines a commit matter frame access	Commission of the Commission o		a fraggy man i ny sefestana y tao bahané a deliferana pe	
		takes allowings places become a second of the disperse with	Name of the state	i +	ertyr - ydag etc tall gete den bere trop			Mak Thompson dieds scriper of	Promotor area areas before and to be		roller from Nerves a a seese - 6 militarible	a in a firm of refer defining a plan debug. The habitation of an
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\$ 204.00
\$1,110.00
\$ 760.00
\$ 340.00
\$2,414.00



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

District #	<u>53</u> Boys _	·								
Part A	REVENUE ITEMS						Rec	eipts	To	tals
	Ticket Sales						15,6	55.00		
-	Broadçasting					50 M				
	Sponsorship									
	TOTAL REVENU	JE (1)			B   S   S   S   S   S   S   S   S   S				15, 3	55.00
Part B	EXPENSE ITEMS						Expens			
	Game Officials							9.50		
	Trophies			<u>,</u>			1,53	J. 24		
	Travel for Partici	pating Tea	ms							
	Other Itemized E	xpenses a	pproved	in advance by	majority		RIGHT /V	20.00		
	vote of schools in		ent (provi	de separate ils	sting or		3	00.00		
ļ.	list on back of thi								2 /	00 41
	TOTAL EXPENS		D - 4 D //	(1) Andril					<u>√,7</u>	90.74
Part C	Net Profit (Part A									
							\$\$\$			
Part D	Allowance to Ho	st School •	Maximu	m 15% for ren		5-8-045 SQ.			\$50000 \$6.500 \$15 p. \$500.00	
Part D	incidental expens	st School • ses unless	· Maximus · otherwis	e approved by	/ majority		2,28	8.25		
Part D	incidental expension	ses unless	otherwis	e approved by	/ majority		2,28	8.25		
Part E	vote  Profit Subject to	ses unless Division b	otherwis y Schools	e approved by (Part C minu	y majority s Part D)					16.01
Part E	rofit Subject to	ses unless  Division by	y Schools	e approved by (Part C minus	y majority s Part D) DISTRICT TO	URN/	MENT N	IET PRO		
Part E	incidental expensivate  Profit Subject to  BELOW INDI	ses unless  Division by	otherwis y Schools AMOU ABOVE	e approved by  (Part C minus  NTS FOR I  NOT INCI	y majority s Part D)	OURN/AVEL I	MENT N EXPENSI	IET PRO		ROM .
Part E LIST	incidental expensivate  Profit Subject to  BELOW INDI  School	ses unless  Division by	y Schools AMOU ABOVE	e approved by  (Part C minus  NTS FOR I  NOT INCI  nount	s Part D)  DISTRICT TO LUDING TRA	VEL I Scho	MENT N EXPENSI	IET PRO	FITS FI	ROM nt
Part E LIST	incidental expensivate Profit Subject to BELOW INDI  School	ses unless  Division by	y Schools AMOU ABOVE An	e approved by  (Part C minus  NTS FOR I  , NOT INCI  nount  35.20	s Part D) DISTRICT TO LUDING TRA	Scho 3.Ce	MENT NEXPENSI	IET PRO	FITS FI	ROM nt ニュ/
Part E LIST  Lore Jenk	incidental expensivate  Profit Subject to  BELOW INDI  School  J: a.	ses unless  Division by	y Schools AMOU ABOVE An / 8	e approved by  (Part C minus  NTS FOR I  NOT INCI  nount  35.20	s Part D) DISTRICT TO LUDING TRA	Scho 3.Ce	MENT N EXPENSI	IET PRO	FITS FI Amou	ROM nt ニュ/
Part E LIST  Core	incidental expensivate Profit Subject to BELOW INDI  School	ses unless  Division by	y Schools AMOU ABOVE An / 8	e approved by  (Part C minus  NTS FOR I  , NOT INCI  nount  35.20	s Part D) DISTRICT TO LUDING TRA	Scho 3.Ce	MENT NEXPENSI	IET PRO	FITS FI Amou	ROM nt ニュ/
Part E LIST  Lore Jenk June	incidental expensivate  Profit Subject to  BELOW INDI  School  J: a.  Lias  Buchanaa	Division by VIDUAL PART E	y Schools AMOU ABOVE An  / 8	e approved by  (Part C minus  NTS FOR I  NOT INCI  nount  35.20  35.20	S Part D)  DISTRICT TO LUDING TRA  Lortcher	Scho S. Ce Co.	AMENT N EXPENSI Pool Pool Centre	IET PRO	FITS FI Amou	ROM nt ニュ/
Part E LIST  Lore Tenk Tune	incidental expensivate  Profit Subject to  BELOW INDI  School  I:a  I:A  ITENDANCE	Division by VIDUAL PART E	y Schools AMOU ABOVE An  / 8	e approved by  (Part C minus  NTS FOR I  NOT INCI  nount  35.20  35.20  (Tickets So	S Part D) DISTRICT TO LUDING TRA  Locations District To LUDING TRA  Locations District Distri	Scho S. Ce Co.	AMENT NEXPENSION  OF THE STATE	IET PRO	Amou /,835 /,835	ROM nt ニュ/
Part E LIST  Lore Tenk Tune	incidental expensivate  Profit Subject to  BELOW INDI  School  I:a  I:A  ITENDANCE	Division by VIDUAL PART E	y Schools AMOU ABOVE An  / 8 // 8	e approved by  (Part C minus  NTS FOR I  NOT INCI  nount  35.20  35.20  (Tickets So	S Part D) DISTRICT TO LUDING TRA  Locations District To LUDING TRA  Locations Did NOT more	Scho S. Ce Co.	AMENT NEXPENSION  Note of the learning of the	IET PROES	Amou /,835 /,835	ROM nt ニュ/
Part E LIST  Lore Tenk Tune	Incidental expensivate  Profit Subject to  BELOW INDI  School  I:a.  ITENDANCE	Division by VIDUAL PART E	y Schools AMOU ABOVE An  / 8 // 8	e approved by  (Part C minus  NTS FOR I  NOT INCI  nount  35.20  35.20  (Tickets So	S Part D) DISTRICT TO LUDING TRA  Locations District To LUDING TRA  Locations District Distri	Scho S. Ce Co.	AMENT NEXPENSION  Afral  Centre  Ceived)  COM  Session	IET PROES	Amou /,835 /,835	ROM nt ニュ/
LIST  Core Jenk	incidental expensivate  Profit Subject to  BELOW INDI  School  J. a.  J. A.  TENDANCE  BU  Session	Division by VIDUAL PART E	y Schools AMOU ABOVE An  / 8 // 8	e approved by  (Part C minus  NTS FOR I  NOT INCI  nount  35.20  35.20  (Tickets So	S Part D) DISTRICT TO LUDING TRA  Locations District To LUDING TRA  Locations District Distri	Scho S. Ce Co.	AMENT NEXPENSION  Afral  Central  Ceived)  COM  Session  1  2	IET PROES  ABINED Paid  2.20 / 357/-	Amou /,835 /,835 /,835 /,835	ROM nt ニュ/
LIST  Core Jenk	incidental expensivate  Profit Subject to  BELOW INDI  School  J. a.  J. Suchana  TENDANCE  BE  Session  1	Division by VIDUAL PART E	y Schools AMOU ABOVE An  / 8 // 8	(Part C minus) (Part C minus) (NTS FOR IE, NOT INCI nount) (35.20 (Tickets So	S Part D) DISTRICT TO LUDING TRA  Locations District To LUDING TRA  Locations District Distri	Scho S. Ce Co.	AMENT NEXPENSION  Afral  Centre  Ceived)  COM  Session	IET PROES	Amou /,835 /,835 /,835 /,835	ROM nt ニュ/
LIST  Core Jenk	incidental expensivate  Profit Subject to  BELOW INDI  School  I:a  ITENDANCE  Session  1 2	Division by VIDUAL PART E	y Schools AMOU ABOVE An  / 8 // 8	e approved by  (Part C minus  NTS FOR I  NOT INCI  nount  35.20  35.20  (Tickets So	S Part D) DISTRICT TO LUDING TRA  Locations District To LUDING TRA  Locations District Distri	Scho S. Ce Co.	AMENT NEXPENSION  Afral  Central  Ceived)  COM  Session  1  2	IET PROES  ABINED Paid  2.20 / 357/-	Amou /,835 /,835 /,835 /,835	ROM nt ニュ/
LIST  Core Jenk	Incidental expensivate Profit Subject to BELOW INDI School Jia ITENDANCE BE Session 1 2 3	Division by VIDUAL PART E  BY SES  DYS  Pale	y Schools AMOU ABOVE An / 8 / 8 / 8	(Part C minus) (Part C minus) (NTS FOR IE, NOT INCI nount) (35.20 (Tickets So	S Part D)  DISTRICT TO LUDING TRA  Letcher  DISTRICT TO LUDING TRA  Letcher  DISTRICT TO LUDING TRA  Letcher  DISTRICT TO LUDING TRA  Letther  LETTHER  L	Scho S. Ce Co.	AMENT NEXPENSION  Afral  Central  Ceived)  COM  Session  1  2	IET PROES  ABINED Paid  2.20 / 357/-	Amou /,835 /,835 /,835 /,835	ROM nt ニュ/
Part E LIST  Lore Jenk June	Incidental expensivote  Profit Subject to  BELOW INDI  School  I:a.  ITENDANCE  BE  Session  1 2 3 4	Division by VIDUAL PART E	y Schools AMOU ABOVE An / 8 / 8 / 8	(Part C minus) (Part C minus) (NTS FOR IE, NOT INCI nount) (35.20 (Tickets So	S Part D)  DISTRICT TO LUDING TRA  Letcher  DISTRICT TO LUDING TRA  Letcher  DISTRICT TO LUDING TRA  Letcher  DISTRICT TO LUDING TRA  Letther  LETTHER  L	Scho S. Ce Co.	AMENT NEXPENSION  Afral  Central  Ceived)  COM  Session  1  2	IET PROES  ABINED Paid  2.20 / 357/-	Amou /,835 /,835 /,835 /,835	ROM nt ニュ/
Part E  LIST  Core Jenk June	Incidental expensivate  Profit Subject to  BELOW INDI  School  I:a.  ITENDANCE  BE  Session  1 2 3 4 5	Division by VIDUAL PART E  BY SES  DYS  Pale	y Schools AMOU ABOVE An / 8 / 8 / 8	(Part C minus) (Part C minus) (NTS FOR IE, NOT INCI nount) (35.20 (Tickets So	S Part D)  DISTRICT TO LUDING TRA  Letcher  DISTRICT TO LUDING TRA  Letcher  DISTRICT TO LUDING TRA  Letcher  DISTRICT TO LUDING TRA  Letther  LETTHER  L	Scho S. Ce Co.	AMENT NEXPENSION  Afral  Central  Ceived)  COM  Session  1  2	IET PROES  ABINED Paid  2.20 / 357/-	Amou /,835 /,835 /,835 /,835	ROM nt ニュ/

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

* \$300 - To host school for hospitality room.

* \$300 - To timekeeper, scorekeeper, soundfeatertainment \$12.50 per game

MANAGER



District #	.54 Boys Girls Combined X Held at	LESLIE COL	JNTY HIGH	Dates 2/23-2/27
Part A	REVENUE ITEMS	Price(s)	Receipts	√ Totals
i anno en el	Ticket Sales	\$5.00	\$17,795.75	
14 (14 (14 (14 (14 (14 (14 (14 (14 (14 (	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$17,795.75
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,268.75	
	Trophies		\$961.24	
	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of		\$2,509.08	
	schools in tournament (provide separate listing or list on			
	back of this form)	Language Control		A4 300 03
	TOTAL EXPENSES (2)			\$4,739.07
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$13,056.66
Part D	Allowance to Host School - Maximum 15% for rental and		\$1,958.50	
	incidental expenses unless otherwise approved by majority			
	vote		TO STATE OF THE PARTY OF THE PA	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$11,098.06
LICT DI	TOW INDIVIDUAL AMOUNTS FOR DISTRICT TO	MIDNAME	IT NET PROFIT	S FROM PART

E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School 1411	Amount	74 (1997) 1 (7 2 5 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	School	Amount
BUCKHORN	\$2,774.54	N. C.	LESLIE	\$2,774.54
HAZARD	\$2,774.54	2000 2 1 1 4 2 4 2 4 2 4 2 4 2 4 2 4 2 4 2 4	PERRY COUNTY CENTRAL	\$2,774.54
		10000000		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIR	LS		COMBINED Session Paid		
Session	Paid	11000014	Session Paid			Session	Paid	
1		10-24 10-24 10-24 10-24	1	481	21.000 21.000 21.000 21.000			
2	585	113101			12000			
3	655	1,511.2			9030000 9030000			
4		5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	. 4	651	51833			
5	1,182	35516						
6					02552			
7		10100			04716 7032			
Total	2,422	ALLEGE I	Total	1,132		Total	3,554	

*\$20.75 MORE IN TOTAL TICKET SALES

** 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.

LESLIE COUNTY HIGH 606-672-2337 DAYTIME PHONE

Shannon Crisp



District #	55 Boys	Girls	Combined _v	He	ld at Wo	1fe	County	Date	es ² /23/09 - ³ /02
Part A	REVENUE ITEMS						) Recei	pts	Totals
	Ticket Sales						854	2.00	
	Broadcasting							<u> </u>	
	Sponsorship						-0	<u> </u>	
	TOTAL REVENUE	≣ (1)							8540.00
Part B	EXPENSE ITEMS						Expenses	<b>S</b> . (8)	
	Game Officials						1,27	0.00	
	Trophies							1.24	
	Travel for Particip								
	Other Itemized Ex								
	vote of schools in		rovide separate	listing o	or Sala		- 101	-, · ·	
	list on back of this				518 AV		126	2 Section 200 (1955)	2 0 0 0
	TOTAL EXPENSE	ES (2)			W200			WASHINGTON TO THE PARTY OF THE	3228.24
Part C	Net Profit (Part A	(1) minus Part	B (2) total)						53 (1.76
Part D	Allowance to Host	School - Maxi	mum 15% for re	ntal an	d 💸				
	incidental expense	es unless other	rwise approved	by majo	ority				
<u> </u>	vote						796	. // 1	
Part E	Profit Subject to E	ivision by Sch	ools (Part C min	us Part	D)				4514.99
LIST	T BELOW INDIV	IDUAL AMO	OUNTS FOR	DIST	RICT TO	URN VEL	IAMENT NE EXPENSES	T PROFIT	'S FROM
	PART E ABOVE, NOT INCLUDING								
ļ	School	1	Amount	TT		Sci	nooi	<i>H</i>	Amount
Bre		y	Amount	75		Scl	nooi		Amount
	athiff Count			7		Scl	nool		Amount
Ja			1128.	75		Sci	nool		
Ja Riv Wo	athiff Count cKsm City rerside lfe County		1128. 1128 1128 1128	75 75 74					
Ja Riv Wo	athiff Count cKsm City ferside lfe County ATTENDANCE E	BY SESSION	28.    28    28    28    35 (Tickets S	75 75 74 Sold N			eceived)		
Ja Riv Wo	athiff Count cKsm City rerside lfe County	BY SESSION YS	28.    28    28    28    28    10    28	75 75 74 Sold N GIRLS			eceived) COMBI	INED	
Ja Riv Wo	athiff Count cKsm City rerside lfe County ATTENDANCE BO Session	BY SESSION	28.    28    28    28    35 (Tickets S	75 75 74 Sold N GIRLS	Paid	ey n	eceived)		
Ja Riv Wo	athiff Count cKsm City rerside lfe County ATTENDANCE BO Session	SY SESSION YS Paid	28.   28   28   28   28   36   Session	75 75 74 Sold N GIRLS		ey n	eceived) COMBI	INED	
Ja Riv Wo	athiff Count cKsm City ferside lfe County ATTENDANCE BO Session 1	SY SESSION YS Paid 628.	1128. 1128 1128 1128 1128 VS (Tickets S	75 75 74 Sold N GIRLS	Paid	ey n	eceived) COMBI	INED	
Ja Riv Wo	athiff Count cKsm City rerside Ife County NTTENDANCE BO Session 1 2 3	SY SESSION YS Paid	1128. 1128 1128 1128 1128 VS (Tickets S	75 75 74 Sold N GIRLS	Paid /564-	ey ro	eceived) COMBI	INED	
Ja Riv Wo	athiff Count cKsm City rerside Ife County ATTENDANCE BO Session 1 2 3 4	PY SESSION YS Paid 628. & 176.	28.   28   28   28   128   VS (Tickets S   Session   60	75 75 74 Sold N GIRLS	Paid	ey ro	eceived) COMBI	INED	
Ja Riv Wo	athiff Count cKsm City ferside Ife County ATTENDANCE BO Session 1 2 3 4 5	SY SESSION YS Paid 628.	28.   28   28   28   128   VS (Tickets S   Session   60	75 75 74 Sold N GIRLS	Paid /564-	ey ro	eceived) COMBI	INED	
Ja Riv Wo	athiff Count cKsm City rerside Ife County ATTENDANCE BO Session 1 2 3 4	PY SESSION YS Paid 628. & 176.	28.   28   28   28   128   VS (Tickets S   Session   60	75 75 74 Sold N GIRLS	Paid /564-	ey ro	eceived) COMBI	INED	
Ja Riv Wo	athiff Count cKsm City ferside Ife County ATTENDANCE BO Session 1 2 3 4 5 6 7	Paid  628. 2176.	11 28. 11 28 11 28 11 28 11 28 11 28 11 28 11 28 11 28 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20	75 75 74 Sold N GIRLS	Paid 1564- 1548.	ey ro	eceived) COMB	INED	
Ja Riv Wo	athiff Count cKsm City ferside Ife County ATTENDANCE BO Session 1 2 3 4 5	PY SESSION YS Paid 628. & 176.	11 28. 11 28 11 28 11 28 11 28 11 28 11 28 11 28 11 28 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20	75 75 74 Sold N GIRLS	Paid /564-	ey ro	eceived) COMBI	INED	
Ja Riv Wo PAID A	athiff Count cKsm City ferside Ife County ATTENDANCE BO Session 1 2 3 4 5 6 7	Paid  628. 2176.  2624.  5428.	28.     28     28     28     28     38     38     Session	75 75 77 Sold N GIRLS	Paid /564- /548. 3//2. DN OF TOOLS MU	ey ro	COMBI Session Total	NED Paid	IS USED, A
Ja Riv Wo PAID A	athiff Count cKsm City ferside Ife County ATTENDANCE BO Session 1 2 3 4 5 6 7 Total	Paid  628. 2176.  2624.  5428.	II 28. II 28 II Session II Session II FOR THE DICIPATING	75 75 77 Sold N GIRLS	Paid /564- /548. 3//2. DN OF TOOLS MU	ey ro	COMBI Session Total	NED Paid	IS USED, A
Ja Riv Wo PAID A	athiff Count cKsm City ferside Ife County ATTENDANCE BO Session 1 2 3 4 5 6 7 Total	Paid  Paid  628.  2176.  2624.  5428.  THER PLANT	II 28. II 28 II Session II Session II FOR THE DICIPATING	75 75 74 Sold N GIRLS	Paid  1564-  1548.  31/2.  ON OF TOOLS MUHE KHSA	ey ro	COMBI Session Total	NED Paid	IS USED, A

# Other Expenses;

mtg Exp/Food	40.00
Supplies / Game	202.00
Clock	75.00
P.A	75.00
Bookkeeper	75.00
clean-up	500.00
Hospitality Rm.	300-00
+=+1	126700



District #	56	Boys	Girls	Combined	_X_	Held at	Estill County	/ High School	Dates	Feb 23-27
Part A	REVEN	NUE ITEMS	3				Price(s)	Receipts		Totals
	Ticket	Sales					\$5/\$3	\$14,920.00	7.5	
	Broado	asting						200.00		
	Sponso	orship								4.00
	TOTAL	.REVENU	E (1)					\$15,	120.00	
Part B	EXPEN	ISE ITEMS		And the second s	The second secon		Expenses		MUST STREET, ST.	
	Game	Officials				\$1,597.00				
	Trophie	es						866.24		
	Travel	for Particip	ating Teams							
	4		, , ,	oved by majority				Hosp. \$750.0	THE COURT OF THE PARTY OF THE P	
	1			e separate listing	g or li	st on		CO/PA 180.00	100 CO 10	
		this form)	<del> </del>					N/B 689.11	The state of the s	
	TOTAL	EXPENSE	ES (2)		end sectors.	and the same of			\$ 4,0	)82.35
Part C	Net Pro	ofit (Part A	(1) minus Pa	rt B (2) total)				46	\$11,0	037.65
Part D	Allowar	nce to Hos	t School - Ma	ximum 15% for	renta	l and				
	inciden	tal expens	es unless oth	erwise approve	d by i	najority				
	vote							\$1,655.65		
Part E	Profit S	ubject to D	ivision by Sc	hools (Part C m	inus	Part D)		all to Except the	\$ 9,3	382.00
LIST BI	ELOW	INDIVID						IT NET PROF	FITS FR	OM PART
			E ABOVI	E, <u>NOT</u> INCL	<u>.UDI</u>	NG TRA	VEL EXPE	NSES		

School	Amount	The second secon	School	Amount
Estill County High School	\$2,345.50			
Lee County High School	\$2,345.50	200 mg		
Owsley County High School	\$2,345.50	27th And 200 5		
Powell County High School	\$2,345.50	* V. (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		

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

BO	YS	GIF			COMBINED		
Session	Paid	Session		Session F			
1			717				
2	485	Controlled Controlled Controlled Controlled Controlled					
3	702						
4			537				
5	1185						
6		2000 2000 2000					
7		\$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00					
Total 2372		Total	1254	Total	3626		

** 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.

Arthur D. Ballard AP/AD	Estill County High School	606 723 7412
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)

District #	57	Boys	Girls	Combined -	х	Held at	Sheldon Cla	rk High School	2/23/09 - 2/27/09			
Part A	REVEN	UE ITEM	S	***************************************			Price(s)	Receipts		Totals		
	Ticket S	Sales					5.00	23,305.00				
	Broadca	asting										
	Sponso	rship						11,308.12				
	TOTAL	REVENU	E (1)							34613.12		
Part B	EXPEN	SE ITEMS	S					Expenses				
	Game (	Officials										
	Trophie	S										
	Travel f	or Particip	pating Teams									
	<b>[</b>			oved by majorit								
	3		••	separate listin	g or	list on		11308.12				
		this form	<u> </u>							4400040		
	IOIAL	EXPENS	ES (2)							11308.12		
Part C	Net Pro	fit (Part A	(1) minus Pa	rt B (2) total)		vana				23305.00		
Part D				ximum 15% for				3495.75				
	inciden vote	tal expens	ses unless oth	erwise approve	ed by	majority						
Part E	Profit S	ubject to	Division by So	hools (Part C n	ninus	s Part D)		le de la comp	1980	9.25		
		Part E   Profit Subject to Division by Schools (Part C minus Part D)   19809.25										

# LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PARTED BY ABOVE, NOT INCLUDING TRAVEL EXPENSES

School .	Amount	School	Amount
Johnson Central	3961.85	Paintsville High	3961.85
Lawrence County	3961.85	Sheldon Clark High	3961.85
Magoffin County	3961.85		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	rs	GIR	LS	COME	COMBINED		
Session	Paid	Session	Paid	Session	Paid		
1			**************************************	1	724		
2				2	812		
3				3	847		
4		4	882				
5	1396			Control of the Contro			
6				7527. 2527.			
7							
Total	1396	Total	000	Total	2383		

** 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.

Robin Newsome	Sheldon Clark High School	606-298-3591
MANAGER	SCHOOL	DAYTIME PHONE

### Sheldon Clark High School 2008-2009 57th District Tournment

			Total
	Miss Ida's (district meeting)	\$ 220.39	
	Cheerleading judges	\$ 450.00	
	referees	\$ 2,026.32	
State	trophies	\$ 275.00	
Leann Runyons	trophies	\$ 926.00	\$ 3,897.71
Hospitality Room	Inez Super Market	\$ 1,125.33	
	Dollar Store	\$ 61.49	
	Save-a-lot	\$ 95.41	
	Browns	\$ 519.30	
	kentucky fried chicken	\$ 299.97	
	Sam's	\$ 101.03	
	Bertha Goble	\$ 375.00	
	Betty Moore	\$ 100.00	\$ 2,667.53
	Williams Printing (program)	\$ 891.00	
	Williams Printing (pass)	\$ 50.00	
	Williams Printing (tickets)	\$ 450.00	
	Rite-Aid (Film)	\$ 55.45	
	Shirt Gallery	\$ 3,046.43	\$ 4,492.88
clock keeper	Elbert Osborne	\$ 50.00	
bookkeeper	Teresa Fraley	\$ 50.00	
book keeper	Pam Maynard	\$ 50.00	
announcer	Jack Ward	\$ 100.00	\$ 250.00
			\$ 11,308.12



6064783805 >>

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	Giris — —	Combined	X 	Held at	Betsy Layno	9 High School	Dates	2/23-2/27, 2009	
Part A	REVE	ANE LIEWS	3				Price(s)	Receipts		Totals	
	Ticket	Sales					\$5. / \$7,	13792.00			
	Broade	asting									
	Spons						<b>€</b>	3000.00			
		REVENU								2.00	
Part B	EXPE	ISE ITEMS		116.334.251115	11111.	1	n Da Guidasa	Expenses	na ra museu	75 PJ 5 12 23 123 133 133	
	<del></del>	Officials	·····					1422.60			
	Trophic	3S	·				1515.43				
		*************	ating Teams					-0-			
				oved by majorft	v vote	of					
				e separate listing							
	backo	fthis form)			-			2814.45			
	TOTAL	EXPENSE	S (2)		***************************************				5752	.48	
Рап С	Net Pro	ofit (Part A	(1) minus Pa	rt B (2) fotal)	الكفائنا	4 17 U. 14.15.	## 177 E YM & 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	us Illenda esce	1103	9.52	
Part D	Allowa	nce to Hos	School - Ma	ximum 15% for	rental	and	Spers a constit		PER VIDE BUREAU COM	77 TOWN	
				erwise approve							
	vote				•			1855.93			
Part E	Profit 5	ubject to D	ivision by Sc	hools (Part C m	inus P	ari D)	emunituern _{e e}	BECKERFFFE STUREFF	0399	55 35 36 36 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
LIST BE	LOW	NDIVIDL	IAL AMOL	hools (Part C m	ISTR	CT TO	IPNAME	VT NET PRO	EITS ED	TEN DADT	
			E ABOV	E, <u>NOT</u> INCL	UDIN	G TRA	VEL EXPE	NSES	e i i w i i w	ALM IL LAIK	
	Sch	ଦ୍ରା		Amount	1111		School		.Ama	fine	
Allen Ce	ntral Hig	h School	208	5.24	137	Plarist	School		1042,62		
		n School	208	5.24					······································		
Prestons	burg Hig	jh School	208	5.24							
South Flo	oyd High	School	208	1							

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIR	LS	COMBINED			
Session	Session Paid		Session	Paid		Session	Paid	
1					7.7	1	76	
2		11:			4.0	.2	520 / BO	
3					1111	3	508 / 20	
4		Ш			201	4	459 / 43	
₄ 5		: į	·			5	611 / 194	
6				:	Ш			
7	<u> </u>	£3						
Total	ŀ	13.8	Total			Total	2521	

** NOTE **	IF ANY	OTHER	PLAN FO	R THE	DIVISION	OF TOL	IRNAMEN'	T RECEIPT	S IS USED, A	â
MAJORITY	y vote	OF THE	PARTIC	PATIN	G SCHOO	L\$ MUS	T BE OBTA	WED. DO	CUMENTED.	
<u>/</u> )	h				T TO THE					

Betsy Layne High School

606-478-9138

DAYTIME PHONE

## Wetsy Layne High School

P.O. Box 437
Bersy Layne, KY 41605
Phone: 606-478-9138
Fax: 606-478-3805
Cassandra Akers, Principal

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

KAPOS Judges: Cheer & Dance	322.40
Other Supplies: Game balls, net cables, nets	172.05
Official Clock Keeper	300.00
Official Book Keeper	300.00
Public Address Announcer	300,00
Parking .	300,00
Janitorial .	500.00
Hospitality Supervisor	120.00
Tournament Manager	500.00
Total Itemized Expenses	2814.45

KHSAA Form 8K105 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#	59 Boys Girls x Combined Held at	East Ridge h	Dates 2/22- 26/09	
		Price(s)	Receipts	Totals
Part A	REVENUE ITEMS	\$5 & \$6	8280.00	
·	Ticket Sales			
	Broadcasting		7500.00	
	Sponsorship			15780.00
	TOTAL REVENUE (1)			
	TARRACT ITEMS		Expenses	_
Part B	EXPENSE ITEMS		1389.32	
	Game Officials		1469.76	
	Trophies	7		
ļ	Travel for Participating Teams		2156.40	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on		2700.40	
	back of this form)	-		5015.48
	TOTAL EXPENSES (2)			10764.52
Part C	Net Profit (Part A (1) minus Part B (2) total)			10104.02
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority		1614.68	
	vote	185000000000000000000000000000000000000		9149.84
Part E	Profit Subject to Division by Schools (Part C minus Part D)		NET DOOE	
LIST B	ELOW INDIVIDUAL AMOUNTS FOR DISTRICT T	OUKNAME	ENICES MIMEILWOL	110 1.100101 1 60141

E ABOVE, NOT INCLUDING TRAVEL EXPENSES

		School	Amount
School	1524.97	Phelps High School	1524.97
East Ridge High School	1524.97	Pike county Central High School	1524.97
Shelby Valley High School	1524.97	Belfry High School	1524.97
Pikeville High School	1524.81		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO	18	` GIR	LS		COMBINED		
Session	Paid	Session	Paid		Session	Paid	
1			475				
2			455				
3			517				
4							
5							
6							
7				1-1			
Total		Total	1447		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.

H. Noch Gih	East Ridge High School SCHOOL	606-835-2811 ext 223/217
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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 #	# 59 Boys :	x Girls	s Co	ombined 	Held a	t Pike Cou	nty Central H. S	. Date	es Feb. 23,25, 27	
Part A	REVENUE ITEM	S				Price(s	) Receip	ots	Totals	
	Ticket Sales				\$5.00 & \$6.00	\$16,895.0				
	Broadcasting						-0-			
	Sponsorship						\$7,500.0	and the second s		
	TOTAL REVENU	E (1)	Y						\$24,395.00	
Part B	EXPENSE ITEMS	S	***************************************		and the second s		Expenses			
	Game Officials						\$1,777.74	27700000		
	Trophies						\$2,019.48			
	Travel for Particip						-0-		and the second	
	Other Itemized E	-					\$1,560.00		and the second	
	schools in tourna	***	ovide separ	rate listing o	r list on					
	back of this form)			4d:a_ O 1.						
	Pa,clock,book,sta enforcement	ats,mgr.,	parking,cus	todians, & i	a₩				- 8	
	TOTAL EXPENS	ES (2)							\$5,357.22	
Dod C			io Dad D (0)	reserve (Albertana V fotol)	SAUS-1 SAUSSINUS	XXX (A.S.) CONTRACTOR OF				
Part C	Net Profit (Part A								\$19,037.78	
Part D	Allowance to Hos						\$2,855.67			
	incidental expens	ses unies	ss otnerwise	approved i	by majority					
PTION STATISTICAL PROPERTY CONTRACTOR CONTRA	en partir a productiva de la companya de la company		10000000000000000000000000000000000000	All and the second		Comment of the second s		manas en experimental de la companya	State and State Annual Company and Advantage Annual Company	
Part E	Profit Subject to I	\$28000000000000000000000000000000000000	dentificación conservanta american	STORESON CONTRACTOR CONTRACTOR	ar villagarana and an anna a			NAME OF TAXABLE PARTY.	\$16,182.11	
LIST B	ELOW INDIVID					TOURNAM RAVEL EX		ROFITS F	ROM PART	
	School		Amo	ount	CONTRACTOR OF THE PROPERTY OF	Sch			Amount	
	Belfry		\$2,697.02			Pikevi		<del>}</del>	2,697.02	
···	East Ridge		\$2,697.02		Control of the contro	Shelby \	/alley	\$2,69	7.02	
	Phelps		\$2,697.02							
0010 0	Pike Central	37.000	\$2,697.02	T:-14- 0	-1-1 1107	*				
PAID A	TTENDANCE E	ys Ys	5510N5 (		oia IVO I BIRLS	money re	ceiveaj COMBIN	IED		
	Session	Pa	id iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Session	Pa	id liid	Session	Paid	٦	
	1	\$4,68		00331011		all	0033011	1 GIG	-	
	2	\$5,15				3333			1	
	3	\$7,05	1000000000			53.70		·		
	4		Z-1/4/2							
	5		Control of the contro							
	6		Section (Assessed Section 2)							
	7		7557 min 1650 Min 165							
	Total	\$16,89	95.00	Total			Total		_	
MAJO	TE ** IF ANY 01 DRITY VOTE OF		PARTICIE		CHOOL	S MUST E				
	E Lyons / Athletic		Diko	County C	entrel		606 A	32-4352		

SCHOOL



KHSAA Form BK105 Rev 01/05

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

District #	61	Boys	Girl 	\$	Com	bined	<b>x</b>	Held at	Menif	fee Cou	ınty	~*************************************	Dates	Feb.23- 27,2009	
Part A	REVEN	UE ITEMS	3						Pric	e(s)	Rece	eipts		Totals	
	Ticket 8		*******					\$5.00		\$12,450	.00				
	Broadc	asting													
	Sponso	orship													
	TOTAL	REVENU	E (1)										\$12,	<u>450.00</u>	
Part B	EXPEN	ISE ITEMS	3								Expense	<del></del>	\$3.5°		
,		Officials				_					\$1266.0		_		
	Trophie										\$ 564.3				
		for Particip	ating To	eams		*********					*********			3.50	
		lemized Ex			ed by	majorit	y vote	of			Manage	r-\$150			
	schools	in tournal	ment (p	rovide s	eparat	e listin(	g or lis	st on			Stats-\$2				
		this form)									Workers	s <b>\$</b> 170		a service in	
	TOTAL	EXPENSE	ES (2)										\$2,3	90.43	
Part C	Net Pro	ofit (Part A	(1) min	us Part	B (2) to	otal)							\$10,0	)59.57	
Part D	rt D Allowance to Host School - Maximu incidental expenses unless otherwi										\$1,508.9	3			
	vote					,,,,,,	,				* //				
Part E	Profit S	ubject to D	Division	by Scho	ools (P	art C m	าเกนธ	Part D)					\$8,59	0.64	
			***************************************			***************************************			OURN	AME	VT NET	PROFIT	'S FR	OM PART	
m(0, 25											INSES				
	Sch	ool			Amou					Schoo	*****		Amount		
Bath Co	unty			\$2,137	7.66										
Fleming	County			\$2,137	7.66										
Menifee	County			\$2,137	7.66										
Rowan (				\$2,137											
PAID A	TTEND	ANCE E		ssion	IS (Ti	ckets			топе	y rec	-				
		BO			<del></del>		GIR					INED			
	<u> </u>	Session	Pt	ald	<u> </u>	Sessic	on .	Pale	<del></del>	8	ession	Pale	<u> </u>		
					┝╌┤			472	<u></u>	*		···········			
	ļ	2		57											
		<u>3</u> 4	31	92	_			353		-					
		5		16	<del>  </del>			393	· · · · · · · · · · · · · · · · · · ·			<b></b>			
		6		ŧψ	-					1					
		0	ļ		├├					-					

** 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.

825

Total

Total

1665

Total

Connie McVey	Menifee County High School	606-768-8336
MANAGER	SCHOOL	DAYTIME PHONE



District #	_62 Boys	_ Girls	*****	Co	ombined X	<b> </b> -	leld at _.	East Ca	ırter	H.S.		Dates	2/23-2/27
Part A	REVENUE ITEMS	3						Price(	s)	Rece	ipts		Totals
	Ticket Sales						\$5 & \$		\$ 22,302	.00			
	Broadcasting				······································		-						
	Sponsorship												190
	TOTAL REVENUE	E (1)										\$ 22	2,302.00
Part B	EXPENSE ITEMS		Property of the second of the	No./vrypom	AUGInno Linux (www.papillonging.ed/) reserved (	The second secon				Expense	S	I	
	Game Officials									\$ 1,182.0	· · · · · · · · · · · · · · · · · · ·		
	Trophies									1,143.2	24		
	Travel for Particip	ating Te	ams										
	Other Itemized Ex			ed t	ov maiority v	ote o	f				***************************************	100000	
	schools in tournar												
	back of this form)	"		•	•					3,376.	50		
	TOTAL EXPENSE	ES (2)										\$	5,701.74
Part C	Net Profit (Part A	(1) minu	s Part l	B (2	) total)		A STATE OF THE STA					\$ 1	6,600.26
Part D	Allowance to Hos	t School	- Maxir	ทยท	15% for rer	ntal a	and	740000000000000000000000000000000000000		**************************************		\$2325 2000	
ruico	incidental expens									200 Maria (190 Maria (			
	vote					•	, ,			\$ 2,490.0	)4		
Part E	Profit Subject to D	ivision b	y Scho	ols	(Part C minu	ıs Pa	art D)					\$ 1	4,110.22
	LOW INDIVIDU							URNA	ΜEI	NT NET F	ROF	ITS FR	ROM PART
	LOW MUDITION	EAB	OVE.	NC	T INCLU	DIN	G TRA	VEL E	XPE	ENSES			
	School		<del>-</del>		ount				choo			An	nount
Elliott Co			\$ 3,52			Birlein Salar							
Morgan			3,52										
West Ca			3,52										
East Ca			3,52						***************************************				
PAID A	TTENDANCE E	Y SES	SION	\$ (	Tickets S	old	NOT	noney	rec	eived)			
	ВО			•		IRL:		•		COME	INED		
	Session	Pa	d		Session		Paid		9	Session	Р	aid	
	1	1,4	42		1		723						
	2	60	)7		2		554						
	3	1,5	01									-	
	4					$\mathbb{I}^{"}$							
	5		***************************************		***************************************								
	6							100					

** 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

3,550

Total

1,277

Total

Donald Damron	East Carter	606-474-5714
MANAGER	SCHOOL	DAYTIME PHONE



District #	63rd	Boys	Girls	Combined	Х —	Held at	Raceland-\ High Scho	Worthington ol	Dates	Feb. 23, 24 26 & 27
Part A	REVEN	UE ITEMS					Price(s)	Receipts		Totals
	Ticket S	ales					\$5.00	\$12,140.00		
	Broadca	esting						\$375.00		25
	Sponsor	rship						\$0.00		
	TOTAL	REVENUE	E (1)				and the second	<b>10</b>		\$12,515.00
Part B	EXPEN	SE ITEMS	- Company post State Co. Co., Co.		ander de	entines		Expenses		
	Game C	)fficials		·				\$1,240.00		
	Trophies	\$						\$802.94		
	Travel fo	or Participa	ating Teams				786	\$0.00		
	Other Ite	emized Ex	penses appro	oved by majority	vote	e of		\$1,590.00		
	schools	in tournan	nent (provide	separate listing	or li	st on				
	back of	this form)								
	TOTAL	EXPENSE	S (2)		minkpayor of					\$3,632.94
Part C	Net Prof	ît (Part A (	(1) minus Par	t B (2) total)						\$8,882.06
Part D				ximum 15% for erwise approved				\$1,332.31		
Part E	Profit Su	bject to D	ivision by Sc	hools (Part C m	inus	Part D)			pogravy ve jijenty vety vety to 1 m Za sijenty	\$7,549.75

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

School	Amount	#15/500 57/55	School	Amount
Greenup Co.	\$1,887.44	2000 2000 2000 2000 2000 2000 2000 200		
Lewis Co.	\$1,887.44	in the two		
Raceland	\$1,887.43	200		
Russell	\$1,887.44	10 00 00 00 00 00 00 00 00 00 00 00 00 0		

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

GIRI	LO		BU		 COMB	INEU
Session	Paid		Session	Paid	Session	Paid
1	377	330 W	1		1	
2			2	1,023	2	
3	240	965776 17675	3		3	
4		10235	4		4	
5		72 X 1	5		5	
6	į.	TANKSHIP	6		6	
7			7		7	
Total	695		Total	1,733	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.

Bill Farley, Athletic Director	Raceland-Worthington High School	(606) 836-8221
MANAGER	SCHOOL	DAYTIME PHONE



District #	64 Boys Girls Combined X Held at	Ashland Blazer		Dates <u>2/23-27</u>		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals		
	Ticket Sales	\$7 & \$5	\$13215.00			
	Broadcasting		\$75.00			
	Sponsorship		\$0.00			
	TOTAL REVENUE (1)			\$13290.00		
Part B	EXPENSE ITEMS		Expenses			
·	Game Officials		\$1227.00			
	Trophies		\$347.94			
	Travel for Participating Teams		\$0.00			
	Other Itemized Expenses approved by majority vote of		\$3310.00			
	schools in tournament (provide separate listing or list on					
	back of this form)					
	TOTAL EXPENSES (2)			\$4884.94		
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$8405.06		
Part D	Allowance to Host School - Maximum 15% for rental and		\$1260.76			
	incidental expenses unless otherwise approved by majority					
	vote					
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$7144.30		
LIST RELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART						

E ABOVE. NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
Ashland Blazer	\$3046.84		
Boyd County	\$1786.07		
Fairview	\$1786.07		
Rose Hill	\$1786.07		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	YS	GIR	LS	COME	BINED
Session	Paid	Session	Paid	Session	Paid
1			332	25 15 15 15 15 15 15 15 15 15 15 15 15 15	332
2	392			C. Control	392
3	583				583
4			371	新期度 2003	371
5	943				943
6					
7					
Total	1918	Total	703	Total	2621

** 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.

	11. At	A STATE OF THE STATE OF	000 007 0040	
Mark Swift	14ald 18	Ashland Blazer	606.327.6046	
MANAGER		SCHOOL	DAYTIME PHONE	

# 64th District Basketball Tournament Financial Report for 2009

### **Itemized Personnel Expenses**

Tournament Manager	\$400.00
Official Score Keeper	\$120.00
Official Clock Operator	\$120.00
Public Address Announcer	\$120.00
Ticket Sellers/Takers	\$600.00
Pass Gate	\$150.00
Parking Attendants	\$200.00
Tickets & Passes	\$300.00
Security	\$800.00
Custodial Fees	<u>\$500.00</u>

**Total Expenses** \$3310.00

Tournament Manager 64th District Tournament