

KHSAA District Basketball Tournament Financial Report

KHSAA Form BK105 Rev 01/08

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

District #	_1	Boys	_ Girls	Combined	<u> </u>	Held at	Fulton City	Dates	February 22-28
Part A	REVE	NUE ITEMS					Price(6)	Receipts	Totals
	Ticket Sales							\$ 8970,0	0
	Broad	casting						\$ 0.0	0
	Spone	orship						\$ 0.0	0
	TOTA	L REVENUE	(1)						\$ 8970.00
							at consist of decision (14 disputs Adv)		
Part B	EXPE	NSE ITEMS						Expenses	
	Game	Officials						\$ 1080.0	
	Troph	ies						\$ 550.1	7
	Travel	for Participe	iting Teams					\$ 0.0	0
	Other	Itemized Exp	penses approv	ed by majorit	y vot	e of		\$ 1705.1	1
	schoo	ls in tournan	nent (provide s	eparete listin	gorl	ist on back			
	of this	form)			_				
	TOTA	L EXPENSE	S (2)						\$ 3335,28
Part C	Net P	rofit (Part A (1) minus Part i	B (2) total)					\$ 5634.72
Part D			School – Maxi s unless other					\$ 845.2	1
Part F	Profit	Subject to Di	ivision by Scho	ols (Part C rr	าร์กนธ	Part D)			\$ 4789.51

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

School	Amount	School	Amount
Fulton Independent	\$ 1197.37		
Fulton County	\$ 1197.38		
Hickman County	\$ 1197.38		
Carlisle County	\$ 1197.38		_

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	/ S	GIF	RLS	COMI	BINED
Session	Paid	Session	Paid	Session	Paid
1				1	\$ 2100.00
2				2	\$ 2520.00
3				3	\$ 1495,00
4				4	\$ 2855.00
_ 5					
6					
7					
Total		Tota)		Total	\$ 8970.00

** 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.

Itemized Expenses Region 1, District 1 High School Basketball Tournament (February 22-26, 2010)

(Expenses not accounted for on KSHAA Financial Report)

Game Workers	\$ 420.00
Cheerleader Competition Judges	150.00
Clock keeper	60.00
Manager's Fee	250.00
Assistant Manager's Fee	150.00
Hospitality Room	248.04
Tickets	24.51
Custodian	219.91
Coaches' Meal	162.83
Miscellaneous	19.82
Total Expenses	\$ 1705.11



KHSAA District Basketball Tournament Financial Report

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District #	2 Boys X Girls Combined Held at	Lone Oak Hi	gh School	Dates <u>2/22-2/26</u>
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$11,725.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$11,725.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,080.00	
	Trophies		584.85	
	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of		1,762.05 🕊	
	schools in tournament (provide separate listing or list on back of this form)			
	TOTAL EXPENSES (2)			\$3,426.90
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$8,298.10
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1,244.72	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$7,053.38

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

School	Amount	School	Amount
HEATH HIGH SCHOOL	\$1,763.35		
REIDLAND HIGH SCHOOL	\$1,763.35		
PADUCAH TILGHMAN	\$1,763.35		·
LONE OAK HIGH SCHOOL	\$1,763.33		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	/S		GIR	LS		COME	BINED
Session	Paid		Session	Paid	4.4.4	Session	Paid
1				•	12	1	400
2					2	2	738
3			3	273	222		
4	934				100		
5		-					
6					15784 45.112		
7					10.19		
Total	934	1	Total	273		Total	1,138

** 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.

Lone Oak High School

(270) 538-4150 ext. 6225 DAYTIME PHONE

* see back

District #2 February 22, 23, 25 & 26, 2010

Tournament Workers	\$1,400.00
Basketballs	69.00
Tournament Meal	113.90
Hospitality Room	<u>179.15</u>
Total	\$1,762.05





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	Gills Compined X Held at	Mayfield Hi	gh School	Dates 3-5-2010
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$4,\$5,\$6	12665.00	Strate Banks
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			12665.00
Part B	EXPENSE ITEMS	Y AY EXAM	Expenses	Exercises by the exercises
	Game Officials		1080.00	
	Trophies		307.17	
	Travel for Participating Teams		001.17	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		1864.75	
	TOTAL EXPENSES (2)			3251.92
Part C	Net Profit (Part A (1) minus Part B (2) total)			9413.08
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		1411.96	
Part E	Profit Subject to Division by Schools (Part C minus Part D)	717-6128 (SEE SEE		8001.12
LIST BE	LOW INDIVIDUAL AMOUNTS FOR DISTRICT TO	A THA MAGNI	IT NET DOOR	

E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
Graves Co.	2000,28		Airiburit
Ballard Memorial	2000.28		
St. Mary	2000.28		
Mayfield High School	3412.24		 -

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	' S	GIF	RLS	Ť	COME	BINED
Session	Paid	Session	Paid		Session	Paid
1				. 1	1	905
2					2	606
3					3	1133
4						
5			_			_
6		-				
7						
Total		Total	<u> </u>		Total	2644

** 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.

Joe Morris	Julmonis
MANAGER	

Mayfield High School SCHOOL

270-247-4461 DAYTIME PHONE

2010 District Tournament

Tournament Manager	150.00
Asst. Manager	100.00
Tickets	74.00
Trophys	132. <u>1</u> 7
Plaques	1 7 5.00
Officials	1,080.00
Workers - Gate	180.00
Parking - Pass Gate	75.00
Announcing	90.00
Hospitality Room	828.07
Draw Breakfast	101.72
Clean-Up	265.96
Total Expenses	3,251.92
Gate	12,665.00
Gate Less Expenses	9,413.08
MHS Portion 15%	1,411.96
Total to be divided	8,001.12
Ballard Memorial	2,000.28
Graves Co High School	2,000.28
St. Mary High School	2,000.28
Mayfield High School	3,412.24
Total	9,413.08
	•

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

Tournaments are held separately)

District #	4 Boys Girls Combined X Held at	Calloway Cour	nty High School	Dates 2/ 22, 2/23, 2/25, 2010
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	3,084	\$15,420
	Broadcasting			
	Sponsorship			
All Market Annual Commence	TOTAL REVENUE (1)			\$15,420
Part B	EXPENSE ITEMS	A STATE OF THE PARTY OF T	Expenses	
	Game Officials		\$1,080	
	Trophies	10 Sec. 13 15 15	\$132.17	
	Travel for Participating Teams		\$0.00	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$1,903.02	
	TOTAL EXPENSES (2)			\$3,115.19
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$12,304.81
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1,845.72	
Part E	Profit Subject to Division by Schools (Part C minus Part D)		S. P. S.	\$10,459.09
LIST BE	LOW INDIVIDUAL AMOUNTS FOR DISTRICT TO	URNAMEN	T NET PROFIT	S FROM PART

E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	the transfer words a server of tracks have been defined as to the tracks of the track of the tracks of the tracks of the t	School	Amount
Calloway County	\$2,614.77	CONTROL OF THE PARTY OF T		
Community Christian	\$2,614.77	Occurrence of the control of the con		
Marshall County	\$2,614.77	complete a communication of the communication of th		
Murray High	\$2,614.77	Table And Services		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	78	GIF	GIRLS			COMBINED		
Session		Session	Paid		Session	Paid		
1		Through the control of the control o			1	777		
2		3		7	2	1037		
3).).)))	the deletion of the second of			3	1270		
4				00000000000000000000000000000000000000				
5		And the second of the second o						
6		Manahay Man						
7	33	Particular of the control of the con						
Total		Total		(i)	Total	3084		

** 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.

Josh McKeel	Calloway County High School	(270) 762-7374 ext. 114
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)

2010 4th District Basketball Tournament Expenses

Tournament Manager/Assistant Manager Fees		\$300.00
Law Enforcement/Security		\$150.00
College County Facilities Management Color Col		4222
Calloway County Facilities Management Gate, Set up and Clean up		\$300.00
Game balls and nets		\$109.46
Clock Keepers		\$280.00
Announcer		\$100.00
All Tournament Plaques		\$140.00
Hospitality Room		\$523.56
	Total	\$1,903.02

KHSAA Form 8K105 Rev 01/08



KHSAA District Basketball Tournament Financial Report

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

District#	5/h Boys ~	Giris 🗸	Combined	, H	leid at <u>Cri</u>	Hend	en_		Dates <u>2/22,23,</u> 25	26-261
Part A	REVENUE ITEMS					ice(s)	Rece		Totals	
	Ticket Sales				5.	cach	10.82	1.00		
	Broadcasting						-6			
	Sponsorship							r Sacrataran de Sala in 1868		,
	TOTAL REVENUE	(1)		CATOO TO 1001		na na marana		and the second second	10,821,80	
Part B	EXPENSE ITEMS	10000 1-123400-6-00-10-1	e au juige 1-au ann ann an	3.00			Expense	s		
	Game Officials						1292	30		
	Trophies					<i>j</i> (1)::	58/	67	Taller John Grand State Control	
	Travel for Participa	ating Teams					-6)	la de la companya de	
	Other Itemized Ex						1095	,79		
	vote of schools in	-	ovide separa	ite Ilsting	or					
	list on back of this							em vilk (i fig. de.) I In 1700 (i de. e. e. e.	196976	
<u>مارد</u> د د د مدرستریستا	TOTAL EXPENSE	S (2)	malarita osta 1999 e	ee	r is the source of the state of		ppowerstate to manual	grandours read		
Part C	Net Profit (Part A	(1) minus Part	B (2) total)	7106	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				7851,	
Part D	Allowance to Host									
1	incidental expense	es unless other	wise approve	ed by ma	ajority					
	vote	4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -	riteration and the second state of	.,,.			The state of the s		and the second s	
Part E	Profit Subject to D	ivision by Sch	ools (Part Cir	ninus Pa	art D)			Maria Tura da Maria M	7851, 14	
LIS	FBELOW INDIV	IDUAL AMO ART E ABO	OUNTS FO	R DIS	TRICT TO	URNA VEL F	MENT NE	ET PRO S	FITS FROM	
	School	ART LADO		(Sint	J	Scho			Amount	
T		194	Arnount	97(%) T		-14				
YYOU		191	2, 81	W.E.						
7.0	ngsten	19/	2.8/	5.11 P.						
4-73	tenden	191	12. 8'	75 m						
PAID A	TTENDANCE E	Y SESSION	S (Ticket	s Sold	NOT mon	ey red	:eived)			
	BO	YS		GIRL	.S	**************************************	COIVIE	BINED		
	Session	Paid	Sess	on	Paid		Session_	Paid	<u></u>	
	1	3,225	1 <u>1</u>		2541	\$100 Kills				
	2	2630	(1907) (1907) (1907)	<u> </u>	2425					
	3		Guner Guner							
	4	_	10.58			030000 030000 330000				
	5		(i) (f())							
	6		31.45 1970							
	7		309 780 -		1161		Total	10,88	21 00	
	Total	5855	To	al	4966	沿曲	i Utal	ع ركال	لـــدان	
** NO	TE ** IF ANY O	THER PLAN	FOR THE	DIVIS	SION OF T	OURN	AMENT F	RECEIP	TS IS USED, A CCUMENTED.	

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

MANAGER SCHOOL

DAYTIME PHONE



KHSAA Form BK105 Rev 01/06

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

District #	6 Boys Girls Combined x Held at	Union Coun	ty High	Dates	Feb 22-26 2010
Part A	REVENUE ITEMS	Price(s)	Receipts		Totals
	Ticket Sales		10,420.00	34003	Totals
	Broadcasting		NA		
	Sponsorship		NA		
	TOTAL REVENUE (1)				10,420.00
Part B	EXPENSE ITEMS		Expenses	Nove (2)	
	Game Officials		819.60		
	Trophies		65.55		
	Travel for Participating Teams		NA NA	-	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		2,599.60	_	
	TOTAL EXPENSES (2)				3,484.75
Part C	Net Profit (Part A (1) minus Part B (2) total)				6,935.25
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		NA		
Part E	Profit Subject to Division by Schools (Part C minus Part D)				6,935.25
LIST BE	LOW INDIVIDUAL AMOUNTS FOR DISTRICT TO	URNAMEN	IT NET PROFI	TS FR	

E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
UCHS	2,311,75		
HCHS	2,311.75		
WCHS	2,311,75		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO	YS :	GIF	LS	COMBINED		
Session	Paid !	Session	Pald	Session	Paid	
1	·	· 1	430	1	430	
2	481	_:		2	481	
3		3	586	3	586	
4	587			4	587	
5	:					
6						
7						
Total	1068	Total	1016	Total	2084	

** 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

Union County High School

270-389-1454

SCHOOL

DAYTIME PHONE

Itemize Expenses

6th District Basketball

1 All Distsrict/Cheer trophies	1	\$688.00
2 Security	11	\$ 600.00
3 Parking	: '	\$ 200.00
4 Gate Workers	; ;	\$ 200.00
5 Tournament manager		\$ 400.00
6 Cheer Judges	ì	\$ 311.60
7 Scorer		\$ 100.00
8 Timer		\$ 100.00

\$2,599.60





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

						11 2	1 11	_	
District #	7th Boys	Girls	Co	mbined	Held at	Mopkin	15 Co. HJ	Dates	
Part A	REVENUE ITEMS					Price(s) Receip	ots To	otals
,, .	Ticket Sales					5.00	8700		
	Broadcasting								
	Sponsorship					- 200		0700	
-	TOTAL REVENUE	E (1)						8700	
Part B	EXPENSE ITEMS	<u> </u>	· · · · · · · · · · · · · · · · · · ·				Expenses		
, and	Game Officials						1176.90		
	Trophies						127,90	<u> </u>	
	Travel for Participa	ating Team	6						
	Other Itemized Ex	penses app	proved by	y majority vot	e of		2608.20		
	schools in tournar	nent (provid	ie separ	ate listing or l	ist on				
	back of this form)					_		3913	(9) (8) (<u>8<u>)</u> (8) (7)</u>
	TOTAL EXPENSE		* •1		<u></u>			Service Service of Service	
Part C	Net Profit (Part A							4787	A COMPANY COMPANY
Part D	Allowance to Host								
	Incidental expense	es uniess o	therwise	approved by	majority				
	vote							4507	
Part E	Profit Subject to E	ivision by S	chools ((Part C minus	Part D)			4787	
LIST B	ELOW INDIVIDU	JAL AMO	UNTS	FOR DIST	RICT TO	OURNAN	IENT NET P	ROFITS FRO	MPARI
				INIA) 11D		ALIEI EV	IDENICE:		
		E ABO	VE, <u>NÇ</u>	OT INCLUD	ING TR	AVEL EA	PENSES		
	School	E ABO	VE, NC	OT INCLUD	ING TR	AVEL EA	hool	Arnot	
Hopkins	County Central	E ABO\	VE, NC Amo 96.75	OT INCLUD	ING TR	AVEL EA	PENSES		
Hopkins Madisor	County Central	11 11	VE, NC Amo 96.75 96.75	OT INCLUD	ING TR	AVEL EA	PENSES		
Hopkins Madisor Caldwel	c County Central nville II County	11 11 11	VE, NC Amo 96.75 96.75 96.75	ount .	ING TR	Scl	hool		
Hopkins Madisor Caldwel	c County Central nville II County	11 11 11	VE, NC Amo 96.75 96.75 96.75	ount .	ING TR	Scl	hool		
Hopkins Madisor Caldwel	County Central nville Il County	E ABOV 111 111 111 118Y SESSI	VE, NC Amo 96.75 96.75 96.75	ount Dunt Tickets So	ING TR	Scl	hool	Amou	
Hopkins Madisor Caldwel	s County Central nville II County n Springs	E ABOV 111 111 111 118Y SESSI	VE, NC Amo 96.75 96.75 96.75	ount Dunt Tickets So	Id NOT	Money r	eceived)	Amou	
Hopkins Madisor Caldwel	s County Central nville Il County n Springs ATTENDANCE E BO	E ABOV 11 11 11 11 BY SESSI BYS	VE, NC Amo 96.75 96.75 96.75	ount Tickets So	ING TR	Money r	eceived)	Amou	
Hopkins Madisor Caldwel	s County Central nville II County n Springs ATTENDANCE E BO Session	11	VE, NC Amo 96.75 96.75 96.75 96.75 ONS (ount Tickets So	ING TR	Money r	eceived)	Amou	
Hopkins Madisor Caldwel	s County Central nville Il County n Springs ATTENDANCE E BO Session 1	11	VE, NC Amo 96.75 96.75 96.75 96.75 ONS (ount Tickets So	ING TR	Money r	eceived)	Amou	
Hopkins Madisor Caldwel	s County Central nville II County n Springs ATTENDANCE E BO Session 1 2	E ABOV 111 111 111 113Y SESSI 1YS Paid 407 454	VE, NC Amo 96.75 96.75 96.75 96.75 ONS (ount Tickets So	ING TR	Money r	eceived)	Amou	
Hopkins Madisor Caldwel	S County Central Inville II County In Springs ATTENDANCE E BO Session 1 2 3 4 5	E ABOV 111 111 111 113Y SESSI 1YS Paid 407 454	VE, NC Amo 96.75 96.75 96.75 96.75 ONS (ount Tickets So	ING TR	Money r	eceived)	Amou	
Hopkins Madisor Caldwel	S County Central Inville II County In Springs ATTENDANCE E BO Session 1 2 3 4 5 6	E ABOV 111 111 111 113Y SESSI 1YS Paid 407 454	VE, NC Amo 96.75 96.75 96.75 96.75 ONS (ount Tickets So	ING TR	Money r	eceived)	Amou	
Hopkins Madisor Caldwel	S County Central Inville II County In Springs ATTENDANCE BO Session 1 2 3 4 5 6 7	E ABOV 11 11 11 11 3Y SESSI YS Paid 407 454 879	VE, NC Amo 96.75 96.75 96.75 96.75 ONS (Tickets So GI Session	ING TR	Money r	eceived) COMBI	Amou	
Hopkins Madisor Caldwel	S County Central Inville II County In Springs ATTENDANCE E BO Session 1 2 3 4 5 6	E ABOV 111 111 111 113Y SESSI 1YS Paid 407 454	VE, NC Amo 96.75 96.75 96.75 96.75 ONS (ount Tickets So	ING TR	Money r	eceived)	Amou	
Hopkins Madisor Caldwel Dawson PAID A	S County Central nville Il County Springs ATTENDANCE E BO Session 1 2 3 4 5 6 7 Total	Paid 407 454 879	AM 50	Total	ING TR	money r	received) COMBI Session Total	NED Paid Paid ECEIPTS IS	USED, A
Hopkins Madisor Caldwel Dawson PAID A	S County Central nville Il County Springs ATTENDANCE E BO Session 1 2 3 4 5 6 7 Total	Paid 407 454 879	VE, NC Amo 96.75 96.75 96.75 96.75 ONS (Total Total R THE DIV PATING SO	ISION (CHOOL	money r	received) COMBI Session Total	NED Paid Paid ECEIPTS IS	USED, A
Hopkins Madisor Caldwel Dawson PAID A	S County Central nville II County Springs TIPENDANCE E Session 1 2 3 4 5 6 7 Total	Paid 407 454 879	VE, NC Amo 96.75 96.75 96.75 96.75 ONS (Total	ISION (CHOOL	money r	received) COMBI Session Total	NED Paid Paid ECEIPTS IS	USED, A
Hopkins Madisor Caldwel Dawson PAID A	S County Central nville Il County Springs ATTENDANCE E BO Session 1 2 3 4 5 6 7 Total	Paid 407 454 879	VE, NC Amo 96.75 96.75 96.75 96.75 ONS (Total Total R THE DIV PATING SCID SENT TO	ISION COHOOL	money r	received) COMBI Session Total	NED Paid Paid ECEIPTS IS RED, DOCUME	USED, A
Hopkins Madisor Caldwel Dawson PAID A	S County Central nville Il County Springs ATTENDANCE E BO Session 1 2 3 4 5 6 7 Total	Paid 407 454 879	VE, NC Amo 96.75 96.75 96.75 96.75 ONS (Total R THE DIV PATING SO kins County	ISION COHOOL	money r	received) COMBI Session Total RNAMENT RI BE OBTAIN	NED Paid Paid ECEIPTS IS	USED, A



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

District #	8 Boys	Girls	c	Combined X	Held atI	Hopkinsville	HS		Dates Feb 22-25
Part A	REVENUE ITE	VIS				Price(s)	Rece	eipts	Totals
	Ticket Sales					\$7/5	\$14,374		
	Broadcasting	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
	Sponsorship								
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	TOTAL REVEN	UE (1)							\$14,374
Part B	EXPENSE ITEM	//S	TANK TENNES	BANK AND MERCHANISM CONTRACTOR	A SERVICE AND A	AMMAYVIII AMMAY	Expense	28	Manufacture of the second of t
	Game Officials						\$1,267.4		
	Trophies						\$369.90		
	Travel for Partic	ipating Team	S				<u></u>		
	Other Itemized	Expenses app	oroved	in advance by	majority		\$3402.7	8	
	vote of schools	in tournamen	t (provi	de separate lis	ting or				
	list on back of the	<del></del>							
	TOTAL EXPEN	SES (2)	JEGUS				Section 2010		\$5040.08
Part C	Net Profit (Part	A (1) minus P	art B (2	2) total)					\$9333.92
Part D	Allowance to Ho	ost School - M	laximuı	m 15% for renta	al and		\$2156.10		
	incidental exper	nses unless o	therwis	e approved by	majority				
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Part E	Profit Subject to	Division by S	Schools	(Part C minus	Part D)				\$7177.82
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** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

Mike Marciano	Ft Campbell	931-431-5056
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#	9 th Combined X Held at Apollo High School	Dates _	February 22,23, 24	,25 & 26
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales All Tickets-General Admission (no student price)	\$5.00	\$ 21,893.00	
	Broadcasting		N/A	
	Sponsorship		N/A	
	TOTAL REVENUE (1)			\$ 21,893.00
Part B	EXPENSE ITEMS – See Attached Document			CLASSIC BAR CARE CONTRACTOR CAN DESCRIPTION
	Game Officials		\$ 1,261.35	
	Trophies (10 boys all-district/10 girls/ 4 cheer/4 team trophies)		\$ 352.90	
	Travel for Participating Teams		N/A	
	Other Itemized Expenses approved by majority vote of		\$ 3,316.65	
	schools in tournament (provide separate listing or list on			
	back of this form)			
of the trace and the same and	TOTAL EXPENSES (2)			\$ 4,930.90
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 16,962.10
Part D	Allowance to Host School - Maximum 15% for rental and		\$ 2,544.32	
	incidental expenses unless otherwise approved by majority			
	vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$ 14,417.78

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

School	Amount
Apollo	\$ 3,604.43
Daviess County	\$ 3,604.45
Owensboro	\$ 3,604.45
Owesnboro Catholic	\$ 3,604.45

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

BO	YS		GIRL	S
Session	Paid		Session	Paid
XXX	xxx	9 8 PA 104 20 1 2 2 2 20 1 4 2 2	Feb <b>22</b>	692
Feb 23	1,013		xxx	XXX
Feb 24	860		XXX	XXX
XXX	xxx		Feb 25	642
Feb 26	1,172		xxx	XXX
Total	3,045	27.1	Total	1,334

** NOTE ** IF ANY OTHER PLAN FOR MAJORITY VOTE OF THE PARTICIE	PATING SCHOOLS MUST BE	AMENT RECEIPTS IS USED, A E OBTAINED, DOCUMENTED.
In Boultyflouse AN		,
on Lowery flower	Apollo High School	(270) 852-7100

DAYTIME PHONE

SCHOOL

# 2010 9th District Boys & Girls Basketball Tournament Itemized Actual Expenses

	<u>Personnel</u>	
•	Officials (\$55 per game - \$165 per 3-man crew - 6 games)	\$ 990.00
•	Official's Mileage (one car per crew, \$.35 per mile)	\$ 271.35
•	Clock Keeper/Official Book/Announcer (\$15 per person for 3 – 6 games)	\$ 281.25
•	<b>Security</b> (Used school resource officers from each school: 4-boys & 2-girls)	\$ 2,379.00
•	KAPOS In-Game Judges (\$148 for 2 judges for 2 games)	\$ 296.00
•	Tournament Manager's Fee	\$ 257.50
	Total Personnel Expenses	\$ 4,475.10
	<u>Trophies</u>	
•	Boy's Runner-up Trophy & Girl's Runner-Up Trophy	\$ 108.00
•	Shipping	\$ 19.90
•	Boys All District Team (10 members)	\$ 80.00
•	Girls All District Team (10 members)	\$ 80.00
•	Boys Cheerleaders KAPOS In Game (Champ & Runner-up)	\$ 32.50
•	Boys Cheerleaders KAPOS In Game (Champ & Runner-up)	\$ 32.50
	Total Trophy Expenses	\$ 352.90
Ba	alls & Nets	
•	Replacement Nets	\$ 25.00
•	1 Rawlings boys ball	\$ 38.95
•	1 Rawlings girls ball	\$ 38.95
	Total Ball & Net Expenses	\$ 102.90

Total Actual Expenses: \$4,930.90

#### Actual Revenue / Host Share / Alloted School Share

• Ticket Cost – \$5 All seats general admission per session

Mon-Feb 22 (girls) \$3,458.00
 Tues-Feb 23 (boys) \$5,065.00
 Wed-Feb 24 (boys) \$4,300.00
 Thur-Feb 25 (girls) \$3,210.00

Total Girls Gate: \$6,668.00
Total Boys Gate: \$15,225.00

• Fri-Feb 26 (boys) \$5,860.00 **Total Gross Revenue: \$21,893.00** 

• Net Profit: \$21,893.00 - \$4,930.90 = **\$16,962.10** (Net Profit)

Host School 15% of Net Profit: \$16,962.10 x .15 = \$2,544.32 (Host Share)

Share to be divided: \$16,962.10 - \$2,544.32 = **\$14,417.78** (Profit to be shared)

(to be divided into 4 equal shares)

Actual School Share: \$3,604.45

KHSAA Form BK106



#### 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)

Rev 01/06

	10	Boys	<b>∩</b> inia	<b>Y</b>	Can	hined	Не	ld at <i>Mau</i>	IFA (RO	ng County H	. <u>S.</u> Dates	32-2270/2-2
District #			GIIIS ,	<u> </u>	0011	1011100		P	rice(s)	Receip	ts	Totals
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	DIDE	ucasung	romij									
	Spor	sorship									4	1032.00
	TOT	AL REVENUE	(1)				.,.,			Evenness	DI SA	
Part B	EXP	ENSE ITEMS								Expenses 4/8	50	
,	Garr	e Officials			<del>,</del>	······································				250.	19	
	Trop									<u> </u>		
	Trav	el for Participa	ating Te	ams								
·	Othe	er Itemized Exp	penses	approve	d b	y majority vo	ote o	l man			(1.450) (1.451)	
	scho	ools in tournan	nent (pr	ovide se	par	ate listing of	riist	Q11		475	00	
	back	of this form)									/	1,143.68
	•	AL EXPENSE	_									2,888.32
Part C	Net	Profit (Part A	(1) mini	ıs Part I	3 (2	) total)						
Part D	Allo	wance to Host	School	- Maxir	ทนก	1 15% for re	ntal	and				
	incid	dental expense	es unles	s other	NISO	approved b	y ma	ijority i		433.	24	
	vote		····					200				2 1/00 08
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Part E		74 O. 1. In pl An C	IAI A	IAI IAA	TC	FOR DIS	TRI(	CT TOU		() mil () mil ()	ROFITS	ROM PART
Part E	Pro	74 O. 1. In pl An C	IAI A	MOUN BOVE,	TS NC Amo	FOR DIS T INCLUI	TRI(	CT TOU		IENT NET P (PENSES	ROFITS	
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LIST E	Pro	Fit Subject to D W INDIVIDL School	JAL A E AE	MOUN BOVE,	TS NC Amo	FOR DIS OT INCLUI Ount 18.36 18.36	TRI(	CT TOU		() mil () mil ()	ROFITS	ROM PART
LIST E	Pro BELO	Fit Subject to D W INDIVIDE School COUNTY This CAG COUNTS HIS	JALA EAE Sand CH Scool	MOUN BOVE,	TS NC Amo	FOR DIS OT INCLUI Ount 18.36	TRI(	CT TOU		() mil () mil ()	ROFITS	ROM PART
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MCLE Manue OHIO	Pro BELO BELO BENERO COO	Fit Subject to D W INDIVIDLE School COUNTY Shirt ENG COUNTY SHIP ENGLESS SCHOOL ENDANCE E	JAL A E AE Semon Semon Semon Semon	MOUN BOVE,	TS NC Amo	FOR DIS OT INCLUI Ount 18.36 28.36 718.36 Tickets S	TRIC	CT TOUI G TRAVI	Sci	received)	ROFITS	ROM PART
MCLE Manue OHIO	Pro BELO BELO BENERO COO	FIT Subject to DE WINDIVIDLE School COUNTY HINTER SENDANCE E	SAL AL E AE SANCE SANCE SY SE YS	MOUN BOVE,	TS NC Amo	FOR DIS T INCLUI 18.36 18.36 18.36 Tickets S	TRI	CT TOUI G TRAVI	Sci	received)	ROFITS	ROM PART
MCLE Manue OHIO	Pro BELO BELO BENERO COO	Fit Subject to D W INDIVIDLE School COUNTY Shirt ENG COUNTY SHIP ENGLESS SCHOOL ENDANCE E	SMAL AL E AE SMAL SMAL SY SE YS	MOUN BOVE,	TS NC Ame S S S S	FOR DIS OT INCLUI Ount 18.36 28.36 718.36 Tickets S	TRIC	CT TOUI G TRAVI	Sci	received)	ROFITS	ROM PART
MCLE Manue OHIO	Pro BELO BELO BENERO COO	School  School  Covery There  ENG County History  ENDANCE E  BO  Session  1	JAL AI E AE School SCHOOL YS PS 121-54	MOUN BOVE, SSION	TS NC Ame	FOR DIS T INCLUI 18.36 18.36 18.36 Tickets S	TRIC	CT TOUI G TRAVI	Sci	received)	ROFITS	ROM PART
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MCLE Manue OHIO	Pro BELO BELO BENERO COO	School Session 1 2 3	JAL AI E AE Sanot GENNE SY SE YS	MOUN BOVE, SSION	TS NC Ame	FOR DIS T INCLUI 18.36 18.36 18.36 Tickets S	TRIC	CT TOUI G TRAVI	Sci	received)	ROFITS	ROM PART
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** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

## GIRLS' 10TH DISTRICT BASKETBALL TOURNAMENT EXPENSES February 22, 2010 and February 25, 2010

1. Gate Workers	- 150.00
2. P.A. Announcer	- 40.00
3. Scorebook keeper	- 40.00
4. Basketball	- 45.00
5. Manager's Fee	- <u>200.00</u>

Total of Expenses \$475.00



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

Rev 01/06 MAR - 8 2010

KHSAA Form BK105

Part A						, .	unty		ates Feb. 23-2
	REVENUE ITEMS			Price(s	<del> </del>	eipts	Totals		
	Ticket Sales			\$5.00	\$6590	<u> </u>			
	Broadcasting								
	Sponsorship								00500
ti saasi saasta	TOTAL REVENUE	= (1)	panja jawa k	reconstitution (iii)			\$6590		
Part B	EXPENSE ITEMS						Expens	ses	
	Game Officials					\$378			
	Manager Fee				\$200		Maria de la companya		
	Trophies – District	: Champion/F	Runne	r-up			\$65.55		
	Trophies - All-Tou	rnament					\$198		
	Security						\$600		
	Basketball/nets						\$66.85		
	Clock/PA/Gate Wo						\$230		
i sant stranci	TOTAL EXPENSE	S (2)		ng prominentysewertys				\$1738.40	
Part C	Net Profit (Part A (	(1) minus Pa	rt B (2	) total)					\$4851.60
Part D	Allowance to Host	School - Ma	ximun	15% for re	ental and		\$727.74		
	incidental expense	es unless oth	erwise	e approved	by majority				
	vote								
Part E	Profit Subject to D	ivision by Sc	hools	(Part C min	us Part D)				\$4123.86
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Muhleni Ohio Co	County berg County county  ATTENDANCE B BO Session 1 2 3 4	\$13 \$13 \$7 SESSIC YS Paid \$2440	74.62 74.62 74.62	Tickets S	GIRLS	money r	<b>eceived)</b> COM	1BINED	Amount
Muhleni Ohio Co	County berg County county  ATTENDANCE B BO Session 1 2 3 4 5	\$13 \$13 \$7 SESSIC YS Paid \$2440	74.62 74.62 74.62	Tickets S	GIRLS	money r	<b>eceived)</b> COM	1BINED	Amount
Muhleni Ohio Co	County berg County county  ATTENDANCE B BO Session 1 2 3 4 5 6	\$13 \$13 \$7 SESSIC YS Paid \$2440	74.62 74.62 74.62	Tickets S	GIRLS	money r	<b>eceived)</b> COM	1BINED	Amount
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Muhleni Ohio Co	County berg County county  ATTENDANCE B BO Session 1 2 3 4 5 6	\$13 \$13 \$7 SESSIC YS Paid \$2440	74.62 74.62 74.62	Tickets S	GIRLS	money r	<b>eceived)</b> COM	1BINED	Amount
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Muhleni Ohio Co PAID A ** NOT MAJO	County berg County county  ATTENDANCE B BO Session 1 2 3 4 5 6 7 Total  TE ** IF ANY OT ORITY VOTE OF	\$13 \$13 \$13 \$13 \$13 \$13 \$13 \$13 \$13 \$13	74.62 74.62 74.62 PNS (	Total  R THE DEPATING: ID SENT  County	IVISION C	money r	eceived) COM Session  Total  NAMENT BE OBTAI	RECEIPTS NED, DOG	S IS USED, CUMENTED



## KHSAA District Basketball Tournament Financial Report (return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys

Tournaments are held separately)

District #	11 Boys Girls _X Combined Held at	Breckinridge	Co	Dates Feb 23,26
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5	\$5,795	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$5,795
Part B	EXPENSE ITEMS	ALERSA SALANDA DARAN PLANTA	大大·北京大学中央中央中央公司公司 大大公子 (1017年17月7日)	(1) 16 10 10 10 10 10 10 10 10 10 10 10 10 10
l uit B	Game Officials		\$656.10	- 0.00
<b>j</b>	Trophies		\$236,68	
	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of		\$614.00	
	schools in tournament (provide separate listing or list on			
	back of this form)			
53.5650 calcount	TOTAL EXPENSES (2)			1506.78
Part C	Net Profit (Part A (1) minus Part B (2) total).			4288.22
Part D	Allowance to Host School - Maximum 15% for rental and		\$643.23	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	incidental expenses unless otherwise approved by majority			
	vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)	Conflict of Conf.	CHINATA CHINATANI MANAGANI AND	3644.99
TO THE REPORT OF THE PROPERTY	RELOW INDIVIDUAL AMOUNTS GOD DISTRICT	TOUDNAR	WENT NET DO	A CITO LOOM

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

School	Amount	44 (1)	School	Amount
Meade Co HS	\$911.24	34.644		
Frederick Fraize HS	\$911.24			
Hancock Co HS	\$911.24			
Breckinridge County High School	\$911.24	Ē35		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS					COMBINED		
Session		Session	Paid	Session	Paid		
1		1	485				
2	251.11	2	674				
3		, — — — — — — — — — — — — — — — — — — —			· · · · · · · · · · · · · · · · · · ·		
4	15.5				-		
5	#F10"			COLO (18)			
6	* @ * * * * * * * * * * * * * * * * * *				<del></del> -		
7	(\$ ) (	,					
Total	759	Total	1159	Total			

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

(270) 756-3080 DAYTIME PHONE

## 2010 11TH DISTRICT EXPENSES

### 2010 GIRLS' 11TH DISTRICT EXPENSES

OFFICIALS		TOTAL EXPENSES
Duncan Cain	\$69.00	\$1,506.78
Jerry W. Kersey	\$69.00	
Jeff Majors	\$69.00	
Jonathan Decker	\$74.85	
Lance Wilson	\$74.85	
Kenny Wilson	\$74.85	
Robert Crawford	\$74.85	
Roger Barnes	\$74.85	
Kenny Wilson	\$74.85	
·	\$656.10	
TROPHIES		
Conference Medal	\$65.68	
Cheerleader All District Placques	\$99.00	
Basketball All District Placques	\$72.00	
	\$236.68	
TOURNAMENT WORKERS		
PA	\$40.00	
Bookkeeper	\$40.00	
Clockkeeper	\$40.00	
Gate	\$169.00	
Security	\$150.00	
Tournament Manager	\$175.00	
	\$614.00	



#### KHSAA District Basketball Tournament Financial Report

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

C District#	11 Boys X Girls Combined Held at	Breckinridge	: Co	Dates <u>Feb 23,26</u>
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5	\$7805	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$7805
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$634.95	
	Trophies		\$236.55	
	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)		\$614.00	
1	TOTAL EXPENSES (2)			\$1485.50
Part C	Net Profit (Part A (1) minus Part B (2) total)	14		\$6319.50
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$947.92	
Part E	Profit Subject to Division by Schools (Part C minus Part D)	TANKS TO STANKS	111	\$5371.58

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

School		MINO HONALE CYLEMPES	) 
	Amount	School	Amount
Meade Co HS	\$1342.89		7 modin
Frederick Fraize HS	\$1342.89		
Hancock Co HS	\$1342,89		<del></del>
Breckinridge County High School	\$1342.80		<del></del>
Frederick Fraize HS	\$1342.89		1
Hancock Co HS	\$1342.89		1
Breckinridge County High School	\$1342.89		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO	YS	GIR	LS	COME	BINED
Session	Paid	Session	Paid	Session	Paid
1	601			Fig. 51	
2	960			14 14 14 14 14 14 14 14 14 14 14 14 14 1	
3					•
4					
5	_			410	
6				100 mg	
7					
Total	1561	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.

Walt Histories BCHS
MANAGER

BCHS SCHOOL

(270) 756-3080 DAYTIME PHONE

### **2010 11TH DISTRICT EXPENSES**

## 2010 BOYS' 11TH DISTRICT EXPENSES OFFICIALS

OFFICIAL		•
Sean Williams	\$62.00	TOTAL EXPENSES
Jonathan Decker	\$62.00	\$1,485.50
Tony Embry	\$62.00	•
Robert Crawford	\$74.80	
Mike Nantz	\$74.80	
David Pentecost	\$74.80	
Keith Hobgood	<b>\$74.8</b> 5	
Kenny Wilson	\$74.85	
Lance Wilson	<b>\$74.8</b> 5	
	\$634.95	
TROPHIES		
Conference Medal	\$65.55	
Cheerleader All District Plaques	\$99.00	
Basketball All District Plaques	\$72.00	
	\$236.55	
TOURNAMENT WORKERS		
PA	\$40.00	
Bookkeeper	\$40.00	
Clockkeeper	\$40.00	
Gate	\$169.00	
Security	\$150.00	
Tournament Manager	\$175.00	

\$614.00



KHSAA Form BK105 Rev 01/06

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

District #	# 12 Boys	Gi	rls	Combined	Held at	Butle	- Co. High	h i	Dates 2/22 -2/25/10
Part A	REVENUE ITE	ИS				Price	<del></del>	eceipts	Totals
	Ticket Sales					5.00	<del></del>	31.00	IOIAIS
	Broadcasting				-		1,1-1	31.00	
	Sponsorship								
<u> </u>	TOTAL REVEN	UE (1)							9,431.00
Part B	EXPENSE ITEM	4S						NAMES OF TAXABLE PARTY.	1/421.00
	Game Officials					_	Exper		
	Trophies					-		17.40	
	Travel for Partic	ipating T	eams					15.48	
	Other Itemized I			d by majority	ote of	_			
	schools in tourn:	ament (p	rovide se	parate listing	r list on				
	back of this form	1)					1.6	60.00	
	TOTAL EXPENS	SES (2)							3352.88
Part C	Net Profit (Part A	(1) min	us Part B	(2) total)				an kadesparen	
Part D	Allowance to Ho								6078,12
. 411. 5	incidental expens	si odnot cac unla	vi - iviaxim	ium 15% for re	ntal and				
	vote	963 HIII6	SS OTHERN	use approved i	by majority		1.4	14.65	
PartE	Profit Subject to	Division	by Schoo	ls (Part C min	us Part (7)			E III	
									4,663.47
~	BELOW INDI	ARTE	ABOV	E, <u>NOT INC</u>	LUDING	TRAVE	NAMENT N L EXPENS	IET PROF ES	ITS FROM
77. 67	School	_	A	mount			chool		Amount
	esville Tri		1/,)	65.87					THITCHIL
Edm	onson Cou	144	• 111	65.87					
Coron	450n Cour	why'	\$ / ,	165.87		_		•	
DAID A	1 TTEND A 110 T 1	, ,	`						
PAID A	TTENDANCE E	BY SES	SSIONS	(Tickets S	old NOT i	noney	received)	,	
	BC	YS		(	BIRL\$			BINED	
	Session	Pa	id	Session	Paid		Session	Paid	
	1	<u> </u>	$\longrightarrow$	<u> </u>				Ì	
	2								
	3								
	4								
	5			<u> </u>		190, 1			
	6						***************************************		
	Total			Total	<u> </u>	70 72			
							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.



#### KHSAA District Basketball Tournament Financial Report

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

District #	13	Boys _	Girls	Combined	хх	Held at	Logan Coul	nty HS	Dates	2/22-2/26
Part A	REVE	NUE ITEM	S				Price(s)	Receipts		Totals
	Ticket	Sales					\$5.00	\$13,905.00		
	Broado	asting	· · · · · · · · · · · · · · · · · · ·					\$0.00		
	Sponse	orship						\$940.00		
	TOTAL	. REVENU	E (1)	· · · · · · · · · · · · · · · · · · ·						\$14,845.00
Part B	EXPEN	SE ITEMS	3					Expenses		
	Game	Officials						\$1,400.90		
	Trophic	es				:		\$571.23		
	Travel	for Particip	ating Teams					\$0.00		
	Other I	temized E	xpenses appr	oved by majorit	y vote	e of		\$2,116.75		
	school	s in tourna	ment (provide	separate listing	g or li	st on				
		f this form)	<del> </del>		<del></del>	·				
	TOTAL	. EXPENS	ES (2)	see the second						\$4,088.88
Part C	Net Pro	ofit (Part A	(1) minus Pa	rt B (2) total)						\$10,756.12
Part D				ximum 15% for erwise approve				\$0.00		
Part E	Profit S	Subject to [	Division by Sc	hools (Part C m	inus	Part D)				\$10,756.12
LIGHT DELOW MENUDUAL ASSOCIATION FOR PLOTING TO A PLOTING										

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

School	Amount	School	Amount
Franklin-Simpson	\$2,689.03		
Russellville	\$2,689.03		
Todd County	\$2,689.03		
Logan County	\$2,689.03		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	S	GIF	LS	CON	IBINED
Session	Paid	Session	Paid	Session	Paid
1		1		1	369
2		2		2	908
3		3	372	3	
4	735	4		4	
. 5		5		5	
6		6		6	
Advanced					397
Total	735	Total	372	Total	1674

** 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.

Hugh McReynolds	1/4
MANAGER	33.11

Logan	County	High	School

270-726-8454

SCHOOL

DAYTIME PHONE

#### 2010

### 13th District Basketball Tournament Logan County High School

INICONAL		•		w.*
INCOME			444	
GATE SALES			\$11,920.00	
	Monday (Feb. 22nd)	\$1,845.00		= -
the second secon	Tuesday (Feb. 23rd)	\$4,540.00	Parameter Comment	. : 7831
	Thursday (Feb. 25th)	\$1,860.00		
	Friday (Feb. 26th)	\$3,675.00		***
ADVANCED TICKET SALES			\$1,985.00	
*	Logan County	\$475.00		
	Russellville	\$495.00	•	٠,
	Franklin-Simpson	\$1,015.00	•	•
	Todd County	\$0.00		•
SPONSORSHIPS	rodd Codinty	<b>90.00</b>	\$940.00	
SPONSONSMIPS	Carold Drinting	\$440.00	Ş540.00	
•	Gerald Printing		-	
	Bluegrass Cellular	\$500.00	•	
* ************************************				
		TOTAL INCOME	\$14,845.00	
<u>EXPENSES</u>	-3 v.T	•		
OFFICIALS			\$1,400.90	
	Monday (Feb. 22nd)	\$435.70		
e e	Tuesday (Feb. 23rd)	\$485.40		
oggisen waard, pagi kun an empatat utatat aari kaari kun kaariga waatan in kala min in maana maana aa maasta	Thursday (Feb. 25th)	\$239.90		
	Friday (Feb. 26th)	\$239.90	<del></del>	
TROPHIES		·	\$571.23	
TROTTILES	Runner-Up (2)	\$131.23	ر ع. م. د ر د ب	
		· · · · · · · · · · · · · · · · · · ·		•
e e e e e e e e e e e e e e e e e e e	All-District (2 sets)	\$230.00	4.4	
05.01101774	All-Tournament (2 sets)	\$210.00	6040.00	
SECURITY			\$910.00	•
•	Monday (Feb. 22nd)	\$195.00	•	
	Tuesday (Feb. 23rd)	\$260.00		•
	Thursday (Feb. 25th)	\$195.00		
	Friday (Feb. 26th)	\$260.00		
GATE WORKERS			\$300.00	
EVENT STAFF			\$275.00	
SECRETARY			\$100.00	=
TOURNAMENT MANAGER			\$500.00	
MISCELLANCIOUS			\$31.75	
·	Nets (2 pair)	\$25.00	7020	
•	Scorebook (1 book)	\$6.75		
	Scorebook (1 book)	٠,٠٠٠		
2.755	And the second second	TOTAL EVDENCES	¢4 nos on	
		TOTAL EXPENSES	\$4,088.88	,
•		*		
	INCOME	\$14,845.00		-
•	EXPENSES	\$4,088.88		
	•			* * :
	NET PROCEEDS	\$10,756.12	ė.	
	Share to each School	\$2,68 <del>9</del> .03		

KHSAA Form BK105

PAGE 02/02



#### 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)

Rev 01/06

District #	14 Boys Girls X Combined Held at	Warren East	t High School	Dates 2-22/23/26
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$4,096.00	grand and include the discretions has built
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$4,096.00
Part B	EXPENSE ITEMS		Expenses	31912579955125313110110141111012093141101219910112791314141411
1 411 12	Garne Officials		\$663.20	
	Trophies		\$184.02	
	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of			
	schools in tournament (provide separate listing or list on			
	back of this form)		\$1,241.50	
men a sua mate atable	TOTAL EXPENSES (2)	narangi alang kananan kanasa sa mangkanan	anaan ana marakan arakan da ka	\$2,088.72
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$2,007.28
Part D	Allowance to Host School - Maximum 15% for rental and		<u> поличнования пискоры, поселос</u>	
	incidental expenses unless otherwise approved by majority			
	vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)	TURNIN PERSONAL PROPERTY (TANAPERSON PORTY MINER)		\$2,007.28

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

School	Amount	14-44-144 14-44-144 14-44-144	School	Amount
Warren East	\$601.82	(II/24) (4		
Bowling Green	\$501.82	1477)3734()#1 cancardonnin cancardonnin		
Warren Central	\$501.82	1.(*544664 541.4763044 114.4763044		
Greenwood	\$501.82	i i i i i i i i i i i i i i i i i i i		

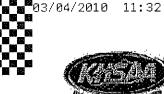
PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO'	BOYS			PLS	COMBINED		
Session	Paid		Session	Paid	Session	Paid	
1			1	211			
2		A MACANI A MACANI A IN BANI	2	287			
3			3	321			
4	2.12	113(6.00) 114(27) 117(31)					
5		កាត់នៅ[ញុំ] ឯវិសាយការ មានស្រាប					
6							
7							
Total			Total	819	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 KH\$AA.

Jonathan Vincent	Warren East High School	270-781-1277
MANAGER	SCHOOL	DAYTIME PHONE

Expenses Security - 337,50 Ann/Clock/book -180.00 Gate Workers - 375.00 Towney 435. - 250.00 Bookkeeper - 75.00 RL



#### KHSAA District Basketball Tournament Financial Report

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

KHSAA Form BK105 Rev 01/06

District #	14 Boys X Girls Combined Held at	Warren East	High School	Dates 2-24/25/27
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$14,899.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$14,899.00
il'ini ni ni ni ni in ne ese yese yese il	HERVELOUITAGEN BERKER PER BELLEM DE FOR KONTENSEN BERKER BERKER BERKER BERKER BERKER BERKER BERKER BERKER BERK	**************************************		
Part B	EXPENSE ITEMS	nevolula (h. 1871)	Expenses	
	Game Officials		\$709.40	
	Trophies		\$183.88	
	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of			
	schools in tournament (provide separate listing or list on			
	back of this form)		\$1,704.00	
	TOTAL EXPENSES (2)	71 March 1981 1981 1981 1981 1981 1981 1981 198	manteres announcement de la company de l	\$2,597.28
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$12,301.72
MANAGEMENT PROPERTY OF THE	All and the All and Cohool Management 158 for roptal and	namarana ang ang ang ang ang ang ang ang ang		21((1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1
Part D	Allowance to Host School - Maximum 15% for rental and			
]	incidental expenses unless otherwise approved by majority			
	vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)	THE PARTY OF THE P		\$12,301.72
LICT R	OW INDIVIDUAL AMOUNTS FOR DISTRICT TO	)URNAMEI	NT NET PROFII	S FROM PART

## E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	a,meron dwieruh gerran	School	Amount
Warren East	\$3,075.43	engigana engi (Pepi ri 7777 Kin		
Bowling Green	\$3,075.43	Property Live persons Registration 1500-2873	•	
Warren Central	\$3,075.43			
Greenwood	\$3,075,43			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BC	YS	GIF			COMBINED	
Session	Paid	Session	Paid	Session	Paid	
1	399	Marij Jugo: Estati				
2	934	6:6:1k 92:0:16 5:2:4:14				
3	1,646	14H 24H	Ì			
4		5.40 1217 1418				
5		1.357 LAD9 LERSI LERS				
6	970 010 100 970	1775 1767 1767 1767 1767				
7	11 is	ridateo is refer ii cabir				
Total	2,979	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.

Jonathan Vincent	Warren East High School	270-781- <u>1</u> 277	
MANAGER	SCHOOL	DAYTIME PHONE	

### Expenses

	_
Security -	800.00
tma-Klock/Buck -	
bate worker -	375.00
Towney Mgr -	250.00
Bookkeeper -	35.00
RC	24.00
_	200



#### 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 # 15 Boys Girls Combined X Held at Glasgow High School Dates 2/22-2/26 Part A **REVENUE ITEMS** Price(s) Receipts Totals **Ticket Sales** \$5.00 \$20,930 Broadcasting Sponsorship **TOTAL REVENUE (1)** \$20,930 Part B **EXPENSE ITEMS** Expenses Game Officials \$1,099.90 **Trophies** \$613.80 Travel for Participating Teams Other Itemized Expenses approved by majority vote of \$1702.20 schools in tournament (provide separate listing or list on back of this form) **TOTAL EXPENSES (2)** \$3415.90 Net Profit (Part A (1) minus Part B (2) total) Part C \$17,514.10 Part D Allowance to Host School - Maximum 15% for rental and \$2,627.15 incidental expenses unless otherwise approved by majority vote Profit Subject to Division by Schools (Part C minus Part D) \$14,886.99 LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount School Amount Allen County-Scottsville High \$3.721.75 School Barren County High School \$3,721.75 Glasgow High School \$3,721.75 Monroe County High School \$3,721.75 PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) BOYS **GIRLS COMBINED** Session Paid Session Paid Session Paid 1 966 2 769 3 859 4 636 5 956 6 7 Total 2584 Total 1602 Total 4186 ** 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. Dennis M. Smith Glasgow High School 270-651-2256 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)

MAR - 3 2010

District #	_16 E	Boys	Girls	Combined	<u>X</u>	Held at	Clinton County High		Dates 2/22-2/26	
Part A	REVENU	E ITEMS					Price(s)	Receipts	Τ.	Totals
	Ticket Sa	les 2,637	@ \$5				5.00	\$13,185.00		
	Ticket Sa	les Presal	e 801 @ \$4	ļ				\$3,204.00		
	Broadcas	ting								
	Sponsors	hip								
	TOTAL R	EVENUE	(1)						\$1	6,389.00
Part B	EXPENSI	ITEMS		ele eset anter par abil <mark>ita</mark>	19694650			Expenses		
	Game Off	icials		:				\$990.00		
	Trophies			****				\$846.23		
	Travel for	Officials						\$455.70		
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) Scorer/Timer/PA/Tournament Manager					\$330.00				
SERVICE SOLD ST. 172	TOTAL EX	XPENSES	3 (2)	N. 44					\$2	2,621.93
Part C	Net Profit	(Part A (1	) minus Pai	rt B (2) total)	in the second			AMERICAN NATIONAL	\$1	3,767.07
Part D				ximum 15% for erwise approve				0.00		
Part E	Profit Sub	ject to Div	ision by Sc	hools (Part C m	inus	Part D)			\$1	3,767.07

## E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount		School	Amount
Clinton County High School	\$3,441.76			
Cumberland County High School	\$3,441.77	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		
Metcalfe County High School	\$3,441.77			
Russell County High School	\$3,441.77	930.000 80.000		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

@ G	@ Gate		Presale			COMBINED		
Session	Paid		Session	Paid		Session	Paid	
1	607	84	1	187	181.5	1	794	
2	630	17.7	2	201		2	831	
3	356		3	104		3	460	
4	1,044	\$1.54 \$1.54	4	309	1500	4	1,353	
5								
6		2.53 A						
7					(000) (1) (000)			
Total	2,637	333	Total	801		Total	3,438	

** 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.
m Leon	

Mike Reeves	Clinton County High School	606-387-5569
MANAGER	SCHOOL	DAYTIME PHONE

Water along (cours stem intermedia)

#### KHSAA District Basketball Tournament Financial Report

KHSAA Form BK105 Rov 01/06

(return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys

Tournaments are hold separately)

District #	Boys	Girls	X	Combined	Held	at En	Tral	Harr	hi D	ates Eb	22,4,26
Part A	REVENUE ITEMS					Pric	e(s)	Rece	eipts	Tota	)ls
<del></del>	Ticket Sales			· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , ,	5.0	0	5 6 30	٥٥.(		
	Broadcasting					/5/4/4/4/2		3 25	े ००		
	Sponsorship										
	TOTAL REVENUE	(1)				0.000				5955	00
Part B	EXPENSE ITEMS					why his	為物質	Expense			
	Game Officials				,			790.8			
	Trophies				.,.			185.0	08		
	Travel for Participa						10.6	<u></u>			
	Other Itemized Exp										
	schools in tournam	ent (prov	ide se	parate listing or	r list on			2028	1.45		
	back of this form)									3004.4	e 2
	TOTAL EXPENSE	S (2)	* * * ·			£37,447,447		6.0ras.		3007.	7.5
Part C	Net Profit (Part A (	1) minus	Part B	(2) total)							
Part D	Allowance to Host	School -	Maxim	um 15% for rer	ital and						
	incidental expense								1		
: [	vote			<u> </u>							
Part E	Profit Subject to D	ivision by	Schoo	ols (Part C minu	s Part	D)					
LIST BI	ELOW INDIVIDU	AL AM	OUN'	TS FOR DIS NOT INCLUI	TRIC' DING	r Tourn Travel	EXPE	IT NET I NSES	PROFITS	FROM	PART
	School			mount			School			Amou∩t	
Carl	al Hardy H	5		0.01	-	north F	andr	- HS	5	90.01	
5 h	Withtown HS	5	ســـــــــــــــــــــــــــــــــــــ	0.01	7	SIE	1				
Fort	Know HS		5 40				···				
Orlan	House HS		590.	01							
RAIDA	TTENDANCE B	Y SES	SIONS	(Tickets Se	old N	OT mone	y rece	ived)			
	80)			(	<u>IRLS</u>			COM	BINED		
	Session	Paid		Session		Paid	<u> </u>	ession	Paid		
	1			May 2/AR		80.00					
	2			1sed 2/24		75.00					
	3			FC 2/26	29	75.00	_				
	. 4									d die North de la conserve	
	5	-					_				
	6										•
	7			Total		3000		Total			
	Total I		1	1 (0134)	/	1 - W VV	1	IULDI	1	I .	

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

SCHO

will forther P.D.

DAYTIME PHONE

John Hardin

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 #	17 Boys _X Girl	s Combined	_ Held	at North Hardin	High School	Dates _ Feb. 23-27
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals
	Ticket Sales			\$5.00	\$9945.00	
	Broadcasting				\$325.00	
	Sponsorship			p)	N/A	
	TOTAL REVENUE (1)					
Part B	EXPENSE ITEMS	AND			Expenses	
	Game Officials	· 11 0 0 110 0000			\$811.90	and the RALLE of the State of t
	Trophies				\$183.88	
	Travel for Participating To	eams		ide to	N/A	
	Other Itemized Expenses	approved in advance b	7	See Attached		
	vote of schools in tournal			contraction and the	List	
	list on back of this form)					
mot kinnekijos tos sastogenss	TOTAL EXPENSES (2)			St. Marin Wester	-10	\$3295.39
Part C	Net Profit (Part A (1) min	us Part B (2) total)				\$6974.61
Part D	Allowance to Host Schoo	l - Maximum 15% for rei	ntal and		Andrew Annual Control of the Control	
	incidental expenses unle	ss otherwise approved b	y majorit	у	N/A	
	vote					
Part E	Profit Subject to Division	by Schools (Part C minu	us Part D	)		\$6974.61
LIST BE	LOW INDIVIDUAL A	MOUNTS FOR DIS	TRICT	TOURNAMEN	NT NET PROF	ITS FROM PART
	E A	BOVE, <u>NOT</u> INCLU	DING T	RAVEL EXPE	NSES	
	School	Amount	Common Co	School	l	Amount
	Central Hardin	\$1394.92	-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2	North Hardin	1	\$1394.92
	Elizabethtown	\$1394.92	PROMOTE AND			
1	Fort Knox	\$1394.92	Market Waller			

#### \$1394.92 PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BC	YS		GII	RLS	COM	BINED
Session	Paid	\$100 C	Session	Paid	Session	Paid
1	195	2007 CANE				
2	1005	AZZY MEGNYO,		ļ		
3	788	SAFET AND				
4		Manager Walter				
5		90-00 A D D D D D D D D D D D D D D D D D D				
6		Charles And				
7			·			
Total	1988	Jacquisano Jacquisano	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.

James Slaven	North Hardin High School	270-351-3167
MANAGER	SCHOOL	DAYTIME PHONE

### Itemized Costs for 17th District Boys Basketball Tournament Feb. 23, 25, 27

			Feb. 2.	3, 25, 2	27
I.	Tic	ket Sal		, ,	
	a.	Feb. 2	3 – 195 Tickets	\$974.0	00
	b.	Feb. 2	5 – 1005 Tickets	\$5036	.00
	c.	Feb. 2	7 – 788 Tickets	\$3935	.00
		Totals	- 1988 Tickets	\$9945	.00
II.	Ex	penses			
	a.	Officia	als		
		i.	Steve Allender	\$83.70	)
		ii.	Darrell Bailey	\$105.4	10
		iii.	Robbie Durham	\$55.00	)
		iv.	Gary Gaddie	\$55.00	)
		v.	Mike Holt	\$55.00	)
		vi.	James Jaggers	\$148.5	60
		vii.	Glenn Spaulding	\$110.0	00
		viii.	Jeff Watson	\$55.00	)
		ix.	Scott Weakley	\$55.00	)
		х.	Bill Whitlock	\$89.30	)
			Total	\$811.9	90
	b.	Tourna	ament Officials		
		i.	Marty Fulkerson – PA	1	\$100.00
		ii.	Lori Phillips – Bookk		\$ 65.00
		iii.	Chuck Goodlet - Gate	_	\$140.00
		iv.	Michelle Buehler – G		\$140.00
			Aaron Howell – Clock		\$100.00
		vi.			\$100.00
		vii.	Mike Skeeters – Stats		\$100.00
		viii.	James Slaven – Direc		\$250.00
			To		\$995.00
	0	A 44iti	onal Staff		
	C.	i.	Custodians (Saturday)	`	\$118.61
		ii.	Security (Off Duty RI		\$800.00
		111.	• ` `	tal	\$918.61
			10	iai	Ф910.01
	d.		nent/Supplies		<b>4.06.00</b>
		i.	Balls/Scorebook/Nets		\$ 86.00
			Runner-Up Trophy		\$ 63.88
		iii.	1		\$120.00
			To	tal	\$269.88

e. Gym Rental Fee

\$300.00

### Itemized Costs for 17th District Boys Basketball Tournament Feb. 23, 25, 27

Total Receipts:	\$9945.00
Total Expenses:	\$3295.39
HCEC Payment:	\$325.00
Total Profit:	\$6974.61

Central Hardin High School:	\$1394.92
Elizabethtown High School:	\$1394.92
Ft. Knox High School:	\$1394.92
John Hardin High School:	\$1394.92
North Hardin High School:	\$1394.92



KHSAA District Basketball Tournament Financial Report (return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments KHSAA Form BK Rev 0; are neld separately)

District #	18th	Boys	Girls	Combined	<u>/</u>	eld : Caverna Hi	gh School	Dates 2/22-27/2010
Part A	REVENU	IE ITEMS				Price(s)	Receipts	Totals
	Ticket Sa	les	<u> </u>			\$5,00	\$9,925.00	MANAGE MANAGE
	Broadcas	ting		-			0	
	Sponsors	hip					0	
		EVENUE (1)					Brancha Markani	\$9,925.00
Part B	EXPENSI		Water the second and the second	Tara Burella o operations	120 A No. 19 1-19		Managaran da	TO THE PERSON OF
	Game Of						Expenses \$1,237.10	
	Trophies					· -	\$ 960.98	
	Travel for	Participating	Teams	· · · · · · · · · · · · · · · · · · ·		ANGERNAR	0	<del></del> :
	tourname:	nt (provide se	eparate listing o	majority vote of school is this f	(mm)		\$ 463.00	
a a Marijana y	TOTAL E	XPENSES (2	) ganna alamali est a secolo	rianan yang basar sangkar	Orthy	one programmer programmer that the bounds		\$2,661.08
Part C	Net Profit	(Part A (1) m	inus Part B (2)	total)			MANAGEM S	\$7,263,92
Part D				15% for rental and in by majority vote	cidental		0	The state of the s
Part E				Part C minus Part D)		The second of the second secon	The state of the s	\$7,263.92
LICTOR		DOMESTICAL A	madelyne enggradelyn	Barris, entre en larca lataria, que un misso surviva.	era a estadorado	the contraction of the second	MANAGEM AND THE PROPERTY AND ASSESSMENT	The same discovery to the second second

LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NC **INCLUDING TRAVEL EXPENSES** 

School	Amount	245,6 25,63	School	Amount
Caverna High School	\$1,815.98	A Francis Johnson	,	
Hart County High School	\$1,815.98	Lighter States		
Green County High School	\$1,815,98	5 5 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Larue County High School	\$1,815.98	(4) - 3-1 (4)		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

<i>B</i> O	<u>YS</u>		GIR	LS		COME	BINED
Session	Paid		Session	Paid		Session	Paid
1				458			
2	265	1.7			an nab.		
3		17.		473	學際		
4	320	j.			1000		
5	469			···	ione Este		
6				<u> </u>	Y		
7					tal the		
Total	1054		Total	931	IG.	Total	

	<b></b>			
** NOTE ** IF ANY (	THER PLAN FOR THE DIVIS	らいへい ヘビ ゲヘいりんしょ バタモバフ	EDEAEIDTA IA LIGEA	4 444 400000
11412			KEUEIPIS IS USED.	A WAJORITY VO:
OF THE DARTI	CIPATING SCHOOLS MUST	DE COTANICO DOCUM		
UI IIIL FARII	しょじん いいほ うしけししにう かりろす	BE UBTAINED. DOCUM	THNIHD AND SENT T	O THE KHOAA
·		,,,		y iiigmm.

VERNA HIgh

### REVENUE

Ticket Sales:		\$1,945.00	Girls	Gate 1
	2/22/10	\$ 345.00	Girls	Gate 2
	2/23/10	\$ 250.00	Boys	Gate 1
	2/23/10	\$1,075.00	$\mathbf{Boys}$	Gate 2
	2/25/10	\$ 275.00	Boys	Gate 1
	2/25/10	\$1,325.00	Boys	Gate 2
	2/26/10	\$1,975.00	Girls	Gate 1
	2/26/10	\$ 390.00	Girls	Gate 2
	2/27/10	\$1,675.00	Boys	Gate 1
	2/27/10	\$ 670.00	Boys	Gate 2

#### **EXPENSES**

Game Officials	2/22/10	Jeff Watson Robbie Durham Jim Hughes Glenn Spalding Charles Jones	\$55.00 \$55.00 \$98.40 (Mileage) \$98.40 (Mileage) \$55.00
	2/23/10	Adrian Goodman Adrian Goodman	\$55.00 \$55.00
e de la companya de La companya de la co		Jeff Watson	\$85.10 (Mileage)
Magazini (1)	2/25/10	Reece Grubbs Eddie Simpson	\$55.00 \$98.40 (Mileage)
·	2/26/10	Darryl Brown Robbie Durham	\$55.00 \$55.00
	2/26/10	Robbie Durham Glenn Spalding	\$55.00 \$55.00
	2/27/10	Eddie Simpson Scott Weakley Glenn Spalding Mike Holt	\$98.40 (Mileage) \$55.00 \$98.40 (Mileage) \$55.00

### Trophies/Other:

H&W Sport Shop	4 Nets/2 Basketballs	\$118.00
Caveland Trophies		\$829.75
Conference Medal & T	\$131.23	
Bookkeepers/Clock Ke	epers/Gateworkers @ \$15.00 ea	\$345.00

# (KIISAA)

#### KHSAA District Basketball Tournament Financial Report

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

Dates 2723-2010 Held at Bethlehem H. S. District # Girls Combined * 19 Boys 27/10 Part A **REVENUE ITEMS** Price(s) Receipts Totals 5.00 10,240 **Ticket Sales** Broadcasting Sponsorship \$10,240 **TOTAL REVENUE (1)** Part B **EXPENSE ITEMS** Expenses 1,230.50 Game Officials 602.16 **Trophies** Travel for Participating Teams 0 Other Itemized Expenses approved by majority vote of \$1,805.00 schools in tournament (provide separate listing or list on back of this form) **TOTAL EXPENSES (2)** \$3,637.66 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 0 Part E Profit Subject to Division by Schools (Part C minus Part D) \$6,602.34 LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE. NOT INCLUDING TRAVEL EXPENSES

School	Amount		School	Amount
Bardstown H. S.	\$1,650.59	73.55		
Bethlehem H. S.	1,650.58			
Nelson Co. H. S.	1,650.59			
Washington Co. H. S.	1,650.58			

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

BO	YS_		GIR	LS		COME	BINED
Session	Paid	<i>1</i>	Session	Paid		Session	Paid
1		No. 1		400	1350		
2	269	18.			7		
3	331						
4				513	214551 24552		
5	535						
6		1.71					
7							
Total	1,135		Total	913		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.

Tom Brown	Bethlehem H. S.	502-348-8594
MANAGER	SCHOOL	DAYTIME PHONE

# 19th DISTRICT 2010

# EXPENSES: OTHER THAN OFFICIALS, TROPHIES

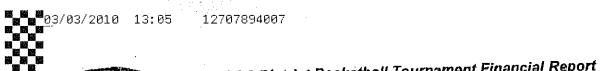
1. Clean-Up \$75 per night	375
2. 2 Basketballs \$40 per ball	80
3. Tournament Manager	150
4. Hospitality Room/District Meeting	300
5. P.A. \$25 per game, 6 games	150
6. Official Book \$25 per game, 6 games	150
7. Clock Operator \$25 per game, 6 games	150
8. Gates Keepers \$25 per game, 6 games	
3 people per game	<u>450</u>
Total	\$1,805.00

# **OFFICIALS**

Girls \$55 per Official, 3 per game (\$165), 3 games	\$495
Boys \$55 per Official, 3 per game (\$165), 3 games	495
Girls Travel	120.80
Boys Travel	<u>119.70</u>
Total	\$1,230.50

Trophies Total \$602.16

Included Runner-Up trophies (boys and girls)
All-tournament Team (boys and girls)
Individual Winners Plaques (boys and girls)
Cheerleading Trophy



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)

Political at at	20	Boys	Girls		Cor	nbined	<u>X</u>	Held at	Cam	pbell	sville HS		Dates	2/ 23-27/10
District #		_			_				Pric	ce(s)	Rece			Totals
Part A		NUE ITEMS							\$5.0	0	\$15	<u>520.00</u>		
		Sales									攤			regions of the state of the sta
		lcasting											1000	
		sorship	71)											\$15,520.00
	TOTA	L REVENUE	(!)								Expense	···		
Part B	EXP	NSE ITEMS								(1.00) (1.00)		,185.30		
	Gam	e Officials							- 8	930		777.23		
	Тгорі	nies				·								
	Trave	el for Participa	iting Te	ams					-	9,16965 1927, 1973				3.2035:59.203
	Othe	r Itemized Ex	penses	approv	ed b	y majorit	y voi	(6 Ot			\$1	,961.69		
	scho	ois in tournan	nent (pr	ovide s	epar	ate listin	g or	list on				'		
		of this form)									aj din <mark>social di Per</mark>			\$3,924.22
ļ 1.,,,,,		AL EXPENSE				<del></del>			DATE OF THE PARTY					
Part C	Net I	Profit (Part A	(1) <u>min</u> u	s Part	B (2)	total)						<u> </u>		
Part D	Alles	vence to Host	School	- Maxi	mulif	15% for	r reni	tal and				61050.0		
' ' ' ' '	incid	ental expense	es unles	s other	rwise	approve	ed b)	/ majority				, 1000.0		
	vote	•											Rail	\$10,545.78
Part E	Profi	t Subject to D	ivision	by Sch	ools	(Part C r	ninu	s Part D)						
LISTR	ELOV	W INDIVIDU	141 4	880 i U	NTC		ופור	TRICT T	OUR	NAN	MENT NET	PROF	5 F	ROM PART
LIST		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	EAE	BOVE	<u>, NC</u>	T INC	LU	DING TE	RAVE					mount
Ţ		School			Am	ount				Sc	hool	_		HOUR
Adair C		High School				\$2636.								
		e High School				<b>\$2636</b> .	-		_					
Marion	Count	y High Schoo	I			\$2 <u>63</u> 6.								
						\$2636	45		<u> </u>		raceivad)			
PAID	ATTE	NDANCE E	Y SE	ssioi	VS (	Ticket	s 50	ola NO	mor	iey i	CON	BINED		
		ВО	YS				<del>ب</del>	III LO	aid	1935'52	Session		aid	7
		Session		aid		Sess	ion			- dhth::  dd:24:	00000011	- <del> </del>		7
		1		98	-				<u>27                                    </u>	1088G jig1578		1		7
			1 0	79	1.1	2	· .	J 95	41	_1000		+		⊣
	L	22								18899		1		
		3		59										_

** 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

968

MANAGER

5 6 7

Total

Campbellsulle H.S.

2136

270.465.8774 DAYTIME PHONE

Total



VALLEY

### KHSAA District Basketball Tournament Financial Report

(return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments are held separately) KHSAA Form BK105 Rev 01/06

APR 13 2010

District #	21 Boys x Girl	s <u>x</u>	Combined	<u>x</u>	leld at	VALLEY	A	Dates	2/22-2/26
Part A	REVENUE ITEMS					Price(s)	Receipts		Totals
	Ticket Sales					6.00/2.00	6,208.00		
	Broadcasting						0		
	Sponsorship						0		
	TOTAL REVENUE (1)			<u></u>				6,20	08.00
Part B	EXPENSE ITEMS						Expenses		
	Game Officials 330.00 P	ER NIGH	IT X 4				1320.00		
	Trophies KHSAA 127.90	ALL-TO	OURNEY 11	4.45			273.35		
	Travel for Participating To	eams					0		
	Other Itemized Expenses	approve	d by majorit	y vote o	of				
	schools in tournament (p	rovide se	parate listing	g or list	on		455.00		
	back of this form) Securi	ty-Louisy	ville Police	Dept	·				
	TOTAL EXPENSES (2)							2,04	8.35
Part C	Net Profit (Part A (1) min	us Part B	(2) total)					4,15	9.65
Part D	Allowance to Host School	l - Maxim	um 15% for	rental a	∍nd		0		
	incidental expenses unle	ss otherw	ise approve	d by m	ajority				
	vote				<del></del>				
Part E	Profit Subject to Division	by Schoo	ds (Part C m	ninus P	art D)			4,15	9.65
LIST BE	ELOW INDIVIDUAL A							FITS FR	OM PART
	EAI	BOVE, I	<u>NOT INCL</u>	<u>UDIN</u>	G TRA	VEL EXPE	NSES	*/	
-	School	A	rmount			School		Arr	nount
BETH H		831.93			WEST	ERN		831.93	
HOLY C	ROSS	831.93						<del> </del>	·
PRP		831.93		1		•			1

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

831.93

BOY	/S	GIF	RLS		COMI	BINED
Session	Paid	Session	Paid	ξ. B.	Session	Paid
1					One	179/08
2				NA	Two	144/8
3					Three	299/21
4					Final	384/49
5						
6						
7						
Total		Total			Total	1006/86

** 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.

William Raleigh	Valley High School	502-485-8621
MANAGER	SCHOOL	DAYTIME PHONE



District #	22 Boys	Girls		ombined _	X H	eld at	Iroquois	High School		Dates 4/22- 26,2010
Part A	REVENUE ITEMS	3			~~		Price(s	) Rec	eipts	Totals
	Ticket Sales						6/3	7793.00	0	
	Broadcasting							0	****	
	Sponsorship							0		
<u></u>	TOTAL REVENUE	= (1)								\$7793.00
Part B	EXPENSE ITEMS	}			****			Expens	es	
	Game Officials							1155.00		
	Trophies							255.40		
	Travel for Particip					·		0		
	Other Itemized Ex							1929.54	4	
	schools in tournar back of this form)	ment (prov	ride sepa	rate listing	or list o	n				
	TOTAL EXPENSE	S (2)								<b>***</b>
Part C	Net Profit (Part A		Dort D (2	)\ total\						\$3339.94
Part D	7"									\$4453.06
FaltD	Allowance to Host incidental expense							0		e se sucurio barro
	vote	es unicss	Offici Mis	e approved	by maj	jority				
Part E	Profit Subject to D	livision by	Schoole	(Part C mir	ue Dar	4 D)				44450
		TVIOIOTI DY	00110013	( arr O min	ius rai	ED)				<b>\$44</b> 53.06
LIST BI	FLOW INDIVIDE	IAI AM	OHNTS	EOP DI	CTDIC		IIIDNIA N	TENIT NICT	DDACIT	OFDOMBARE
LIST BI	ELOW INDIVIDU	JAL AM E ABC	OUNTS	FOR DI	STRIC	CT TO	URNAN VEL EX	MENT NET	PROFIT	S FROM PART
LIST BI	School	JAL AM E ABC	VE, <u>N</u>	S FOR DI OT INCLU ount	STRIC	CT TO	URNAN VEL EX	PENSES	PROFIT	S FROM PART
Butler	School	E ABC	VE, <u>N</u>	<u>ot inclu</u>	JDING	CT TO	VEL EX	PENSES	PROFIT	Amount
Butler Desales	School	98 49	OVE, <u>NC</u> Am 89.56 94.78	<u>ot inclu</u>	JDING	CT TO	VEL EX	PENSES		Amount
Butler Desales Doss	School	94 99	Am 89.56 94.78 89.56	<u>ot inclu</u>	JDING	CT TO	VEL EX	PENSES		Amount
Butler Desales Doss Evangel	School	98 98 98 98	Am 89.56 94.78 89.56 89.56	OT INCLU	JDING	CT TO S TRA	Sch	PENSES		Amount
Butler Desales Doss Evangel	School  I  TTENDANCE B	96 96 98 98 97 SESS	Am 89.56 94.78 89.56 89.56	OT INCLU	JDING	CT TO S TRA	Sch	PENSES nool eceived)	989	Amount
Butler Desales Doss Evangel	School  I TTENDANCE B BOY	94 94 95 97 98 97 98	Am 89.56 94.78 89.56 89.56	OT INCLU	Sold N	CT TC S TRA	Sch	PENSES nool eceived)	989   989   BINED	Amount
Butler Desales Doss Evangel	School  I TTENDANCE B  BOY Session	96 96 98 98 97 SESS	Am 89.56 94.78 89.56 89.56	OT INCLU	Sold N	CT TO S TRA	Sch	PENSES nool eceived)	989 BINED Paid	Amount
Butler Desales Doss Evangel	School  I TTENDANCE B BOY Session 1	94 94 95 97 98 97 98	Am 89.56 94.78 89.56 89.56	OT INCLU	Sold N	CT TC S TRA	Sch	PENSES nool eceived)	989 BINED Paid 59	Amount
Butler Desales Doss Evangel	School  TTENDANCE B  BOY  Session  1 2	94 94 95 97 98 97 98	Am 89.56 94.78 89.56 89.56	OT INCLU	Sold N	CT TC S TRA	Sch	PENSES nool eceived)	989 BINED Paid 59 542	Amount
Butler Desales Doss Evangel	School  TTENDANCE B  BOY  Session  1  2  3	94 94 95 97 98 97 98	Am 89.56 94.78 89.56 89.56	OT INCLU	Sold N	CT TC S TRA	Sch	PENSES nool eceived)	989  BINED  Paid  59  542  126	Amount
Butler Desales Doss Evangel	School  TTENDANCE B  BOY  Session  1 2	94 94 99 99 97 <b>SESS</b> YS	Am 89.56 94.78 89.56 89.56	OT INCLU	Sold N	CT TC S TRA	Sch	PENSES nool eceived)	989 BINED Paid 59 542	Amount
Butler Desales Doss Evangel	School  TTENDANCE B  BOY  Session  1  2  3  4	94 94 99 99 97 <b>SESS</b> YS	Am 89.56 94.78 89.56 89.56	OT INCLU	Sold N	CT TC S TRA	Sch	PENSES nool eceived)	989  BINED  Paid  59  542  126	Amount
Butler Desales Doss Evangel	School  TTENDANCE B  BOY  Session  1  2  3  4  5	94 94 99 99 97 <b>SESS</b> YS	Am 89.56 94.78 89.56 89.56	OT INCLU	Sold N	CT TC S TRA	Sch	PENSES nool eceived)	989  BINED  Paid  59  542  126	Amount
Butler Desales Doss Evangel	School  TTENDANCE B  BOY  Session  1  2  3  4  5  6	94 94 99 99 97 <b>SESS</b> YS	Am 89.56 94.78 89.56 89.56	OT INCLU	Sold N	CT TC S TRA	Sch	PENSES nool eceived)	989  BINED  Paid  59  542  126  621	Amount
Butler Desales Doss Evangel	School  TTENDANCE B  BOY  Session  1  2  3  4  5  6  7  Total	94 49 99 99 99 99 99 99 99 99 99 99 99 9	Am 89.56 94.78 89.56 89.56 89.56	OT INCLU ount  Tickets S  Session  Total	Sold N	Iroquoi VOT n	Sch	PENSES nool  Peceived) COM Session  Total	989  BINED  Paid  59  542  126  621	Amount .56
Butler Desales Doss Evangel PAID A	School   S	F ABC 99 49 99 Y SESS YS Paid	AN FO	Tickets S Session Total	Sold N GIRLS	Paid	Sch s noney re	PENSES nool  eceived) COM Session  Total	989  BINED  Paid  59  542  126  621  1348	Amount .56
Butler Desales Doss Evangel PAID A	School   S	F ABC 99 49 99 Y SESS YS Paid	AN FO	Tickets S Session Total	Sold N GIRLS	Iroquoi  NOT n  Paid	noney re	PENSES nool  eceived) COM Session  Total	989  BINED  Paid  59  542  126  621  1348	Amount .56

Mike Beard Iroquois High School 502-485-8693 MANAGER SCHOOL DAYTIME PHONE



District #	23	Boys	Girls — —	Combined —	X 	Held at	Presentation	Academy	Date	s Feb.22,23,2 5
Part A	REVE	NUE ITEM	S			····	Price(s)	Receipts		Totals
	Ticket	Sales					\$6	\$2,773.00		
							\$4			
		casting		**************************************				N/A		
		orship						N/A	357	
	TOTA	L REVENU	JE (1)			:				2,773.00
Part B	EXPE	NSE ITEM	S					Expenses		
	Game	Officials		······				\$1,485.00	100	
	Trophi	es						\$127.90		
	Travel	for Partici	pating Teams	;				N/A	V45	
	Other	Itemized E	xpenses app	roved by major	ity vo	te of		See attached		
	school	s in tourna	ıment (provid	e separate listir	ng or	list on				
		f this form)								
11 1 1 1 1 1 1 1 1	TOTA	L EXPENS	ES (2)	staniencje i propier kleski gazi.	e March	e New York (March et al.)			3	3,429.84
Part C	Net Pr	ofit (Part A		art B (2) total)					-	\$656.84
Part D	Allowa	nce to Hos	st School - Ma	eximum 15% fo	r rent	tal and				
	incider	ntal expens	ses unless otl	herwise approv	ed by	/ majority				
. "	vote									
Part E	Profit 8	Subject to I	Division by Se	chools (Part C r	minus	s Part D)			_	\$656.84
LIST BE							OURNAME	NT NET PPO	CITC	FROM PART
			E ABOV	E. NOT INC	LUD	ING TR	AVEL EYPE	NGES	1-113	FROW PART

School	Amount	School	Amount
Brown	Owe \$109.47	Shawnee	Owe \$109.47
Central	Owe \$109.47	St. Francis	Owe \$109.47
Portland Christian	Owe \$109.47	75.00	3,130,13
Presentation	Owe \$109.49		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO	/S		GIR	L.S	•	COM	BINED
Session	Paid		Session	Paid		Session	Paid
1				<del>-</del>	1967.7. 1967.6.	1	424.00
2				-7-1	Caucasa Alivas	2	1,088.00
3						3	1,261.00
4					\$1.00 \$4.00 \$4.00		1,11100
5		N. e. Alia		***-	76 346		
6					550 IV	19	
7							
Total		1 1 2	Total			Total	2,773.00

** 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.

Carole Dutchka	Presentation Academy	502-583-5935
MANAGER	SCHOOL	DAYTIME PHONE

# 2010 District 23 Basketball Itemized Finances

Ticket Sales	\$2,773.00
G '/ (#20 1 )	
Security: (\$20 per hour)	\$500.00
Trainer: (\$25 per hour)	\$300.00
Tournament Manager fee:	\$150.00
Announcer:	\$180.00
Scoreboard operator:	\$180.00
Scorebook:	\$180.00
Officials: (\$55 per official/27 officials)	\$1485.00
Girl's game ball:	\$40.00
Boy's game ball:	\$40.00
Boy's trophy:	\$63.88
Girl's trophy:	\$64.02
Medals:	\$85.00
Hospitality room:	\$161.94
Expense total:	\$3,429.84
1	•
Ticket Sales:	\$2,773.00
Total Profit/Loss:	-\$656.84

Each school owes: \$109.47



# KHSAA District Basketball Tournament Financial Report

KHSAA Form BK105

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

District #	24 Boys Girls Combined X Held at	Southern H	S	Dates Feb22-26
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6 & \$3	\$8,798.75	
	Broadcasting		zero	
	Sponsorship -		zero	And Transfer of the
	TOTAL REVENUE (1)			\$8,798.75
Part B	EXPENSE ITEMS	ang pjerovje spiratelj je u stopo	Evnoncos	
	Game Officials		Expenses \$1,320	
	Trophies		\$439.90	
	Travel for Participating Teams		zero	
	Other Itemized Expenses approved by majority vote of		\$1,936.37	
	schools in tournament (provide separate listing or list on		Ψ1,000.01	
	back of this form)			
igegyi işliğir evrişler eyele	TOTAL EXPENSES (2)			\$3,696.27
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$5,102.48
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		zero	
Part E	Profit Subject to Division by Schools (Part C minus Part D)	American Principles (1988 Principles Strong)	A CONTRACTOR OF THE STATE OF TH	\$5,102.46
LIST BE	LOW INDIVIDUAL AMOUNTS FOR DISTRICT TO	LIDALARACA	T NET DOOF	(2.5) 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5

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

Amount	77.43 1821.5	School	Amount
\$1,020.49	South	ern	\$1,020,49
\$1,020.49	rersua		7,1923.10
\$1,020.49	- 12 (6 (5))		
\$1,020.49	100 kg		
	\$1,020.49 \$1,020.49 \$1,020.49	\$1,020.49 South \$1,020.49 \$1,020.49 \$1,020.49	\$1,020.49 Southern \$1,020.49 \$1,020.49 \$1,020.49

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS		COMBINED		
Session	Paid	964755 0005545	Session	Paid		Session	Paid
1						Monday	280
2						Tuesday	251
3		輸			at G	Wednesday	403
4			Thursday	209			
5	Friday 408 paid						
6		12.v			25.00 25.00 27.40		
7					NA STATE		
Total	408	以事	Total	209	13,20	Total	934

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

MANAGER Day	įd A. Bur	ns
Ch.	JESA	(73)

SCHOOL	Southern	HS

# Part B- Expense Items

Game officials \$55.00 x 3= \$165.00x 8 games= \$1,320 2 runner-up trophies \$127.90 & 24 plaques \$312.00= \$439.90

Other Itemizes expenses: \$1,936.93
Hospitality Room \$427.37
Game workers \$230.00
Game balls & nets \$129.56
Security Mon.-Wed 4 hours @ \$25.00 per hour x 2 officers=\$ 200.00 per night for a total of \$600.00 the 1st 3 nights

Thursday 2 hours @ \$25.00 per hour x 3 officers= \$150.0 Friday 2 hours @ \$25.00 per hour x 2 officers= \$100.00 *** 5 day total of \$ 850.00 for the tournament***

Tournament manager \$300.00

Mark Evans

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 #	_25 Boys _	Gir	ls X	С	ombined _	Held at	Mercy			Dates <u>2/22,2/24</u>
Part A	REVENUE ITEMS						Price(s	Rec	eipts	Totals
	Ticket Sales							\$2189.		
	Broadcasting									
	Sponsorship		•••							
	TOTAL REVENU	JE (1)								\$2189.00
Part B	EXPENSE ITEM	S		Complete Com		Andrew Comments of the Comment		Expens	es	
	Game Officials							\$495.00		
	Trophies							\$64.02		
	Travel for Particip	pating T	eams					NA		
	Other Itemized E							\$792.6	5	
:	schools in tourna		rovide s	ера	rate listing o	or list on				
	back of this form)									
See	TOTAL EXPENS			Karana.						\$1351.67
Part C	Net Profit (Part A	(1) min	us Part	B (2	) total)					\$837.33
Part D	Allowance to Hos									
	incidental expens	ses unle	ss othe	wise	e approved b	by majority				
	vote			.y\w.b.c.	**************************************	and the second s		A STATE OF THE STA	A. Salva V. V. Marriago C. Vingo V.	Services (Services )
Part E	Profit Subject to I	Division	by Scho	ools	(Part C mini	us Part D)				\$837.33
LIST BE	LOW INDIVID	UAL A E Al	MOUN BOVE,	NTS	FOR DIS	TRICT TO	URNAM	IENT NET	PROFITS	FROM PART
	School	·			ount	2				Amount
DuPont I	Vanual		\$406.4	19						
Collegiat	e		\$12.16	3		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				
Male			\$12.16	3		- NOT TO THE STATE OF THE STATE				
Mercy			\$406.4			man A. Martin C.				
PAID A	TTENDANCE E		SSION	S (			noney re	eceived)		
	BO					BIRLS		СОМ	BINED	·········
	Session	Pa	nid	44.11	Session	Paid	pilly afficiant of the second	Session	Paid	
	11			10000000000000000000000000000000000000	1	156				
	2				2	316				
	3			E.A.						
	4									
	5									
	6	ļ								
	7			32			Annual Control of the			
	Total				Total	472	mil den't a del	Total		
	E ** IF ANY OT RITY VOTE OF		PART	ICII		CHOOLS	MUST E			

Mercy Academy

SCHOOL

502-671-2010

DAYTIME PHONE

District #	25	Boys _	Χ_	Girls _	c	ombined _	Held at	Saint Xavier		_ Dates	2/23, 2/25
Part A	REVE	NUE ITEN	/IS	,			Price(s)	Receipts		Totals	
	Ticket	Sales 111	13 @	\$5; 40	@ \$2				\$5645.00		
	Broade	casting									
	Spons	orship									
	TOTA	REVEN	UE (	1)						\$564	15.00
Part B	EXPE	NSE ITEN	1S		· · · · · · · · · · · · · · · · · · ·				Expenses		
	Game	Officials 6	6@	\$57.50; 3	3 @ \$55	5.00			\$510.00		
	Trophi	es							\$63.88		
	Travel	for Partic	ipati	ng Team	s				NA		
	Other	Itemized I	Ξхре	nses app	proved I	oy majority v	ote of		\$1024.00		
	1			nt (provic	ie sepa	rate listing o	r list on				
	back o	f this form	۱)								
	TOTA	EXPEN	SES	(2)						\$159	97.88
Part C	Net Pr	ofit (Part /	A (1)	minus P	art B (2	!) total)			parallel de la contra	\$404	7.12
Part D	Allowa	nce to Ho	st S	chool - M	laximun	n 15% for re	ntal and		NA		
		ıtal expen	ses	unless of	therwise	e approved l	oy majority				
	vote										
Part E	Profit S	Subject to	Divi	sion by S	Schools	(Part C min	us Part D)			\$404	7.12
TOLL	BELO	יכועו אע	IV/IT	ΠΑΙΑ	MOLII	NTS FOR	DISTRICT	TOURNA	MENT NET P	ROFITS	FROM

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

School	Amount	School	Amount
DuPont Manual	\$1387.79 *		
Louisville Collegiate	\$590.77		
Louisville Male	\$1432.79		
Saint Xavier	\$590.77		

^{*\$45} deducted for ticket advance (9 tickets)

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

BO	YS	GIR	RLS	СОМВ	COMBINED		
Session	Paid	Session	Paid	Session	Paid		
1	663						
2	490						
3							
4							
5							
6							
7							
Total	1153	Total		Total			

** NOTE ** IF ANY OTHEI	R PLAN FOR THE DIVISION	ON OF TOURNAMENT RE	ECEIPTS IS USED, A
MAJORITY VOTE OF TH	E PARTICIPATING SCHO	OOLS MUST BE OBTAINI	ED, DOCUMENTED,
11.112 11	AND SENT TO TI	HE KHSAA.	

Ag 4. Danky	Saint Xavier High School	502-635-5300	
MANAGER	SCHOOL	DAYTIME PHONE	



# 25th District Tournament Expenses 2/23/10 & 2/25/10

	Total	Per night
Police Security	\$454.00	\$227.00
Scorer	\$40.00	\$20.00
PA	\$40.00	\$20.00
Scoreboard	\$40.00	\$20.00
Sellers and Takers	\$300.00	\$150.00
Tournament Manager	\$150.00	\$75.00
TOTA	L \$1024.00	\$512.00



KHSAA Form ©K105 Rev 01/08

DAYTIME PHONE

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

Part A	REVENUE ITEMS				Price(s)	Re	ceipts	Totals
	Ticket Sales				6 j 2	416	g 15-	
	Broadcasting						-	
	Sponsorship	_				-	- '	
	TOTAL REVENUE	(1)						4/68
Part B	T EXPENSE ITEMS	<u> </u>	11.7		MANAGEMENT OF THE SECTION OF THE SEC	Expen		e de atempo de la filo
	Game Officials		-			115		
	Trophies	<u> </u>				368	80	
	Travel for Participati	ing Teams						
	Other Itemized Expe		•	- 3000			5.	
	vote of schools in to	"	vide separate listi	ng or		185	٥.	
	list on back of this fo							
<u></u>	TOTAL EXPENSES	<del></del>			mitrackling damentosti in	energia promotorio de la composición d		3378
Part C	Net Profit (Parl A (1)	) minus Part B	(2) total)					
Part D	Allowance to Host S	chool - Maxim	um 15% for renta	land			POPULATION R STATE	
	incidental expenses	unless otherw	lse approved by r	najority 📗				
···	vote							
Part E	Profit Subject to Divi	Islon by Schoo	ls (Part C minus i	Part D)	A 40	Well or The No.		789.20
	F BELOW INDIVIE PAR School	RT E ABOV	E, NOT INCLU			XPENS	<u> </u>	
AKC -	pton	87		asite	The same of the sa	01		Amount
Athers		175	38	- DU75751	15/6			100
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Moon	c.	175.		,		<del></del>		
PAID A	TTENDANCE BY				ney rec	,		
	BOYS		GIR		Jhin'ny E		BINED	
	Session	Paid	Session	Pald	(VSB)	Session	Paid	
				<del></del>		·	2/24	
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	2			-	134200		1 1 10 M	7
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# District 26 Financial Report Addendum

Total Gate Receipts:

\$4168.00

Total Expenses:

\$3378.80

Total Profit:

\$789.20

### Expenses:

Announcer - 7 games	\$175.00
Book - 7 games	\$140.00
Clock - 7 games	\$140.00
Stats - 7 games	\$135.00
Gate - 7 games	\$195.00
Security - 5 nights	\$600.00
Trainer - 7 games	\$140.00
All Tournament Team Awards	\$240.90
District Trophies	\$127.90
Game Officials	\$1155.00
Balls	\$80.00
Tourney Manager	\$250.00
	3378.80



	MR Z PAR . P						- "		
District#	27 Boys	Girls _	<u>×</u> (	Combined	. Held at	Bar	<b>~</b> ₹₽	Date	E 3.23 "
Part A	REVENUE ITEMS					Price(s)	Recei		Totals
	Ticket Sales	······································				5.0/2.	1096	, U D	
i	Broadcasting			····				Par	
	Sponsorship								
	TOTAL REVENUE	≣ (1)							094
Part B	EXPENSE ITEMS	)					Expense		
	Game Officials						495	7.0	
	Trophies						120,	0 2.	
	Travel for Particip								
	Other Itemized Ex		•					, O	
	schools in tournar	πent (prov	ide sep	arate listing or	list on		\$04.		
	back of this form)								
	TOTAL EXPENSES (2)								325,02
Part C	Net Profit (Part A	·	_						34.3.7
Part D	Allowance to Hos		,						
	incidental expens	es uniess	otherwi	se approved by	y majority				
	vote							TANKA TIMARI I INSTITUTE I	SERVICE SERVICE
Part E	Profit Subject to D	Division by	School	s (Part C minu	s Part D)			X CONTROL OF	325,02
LIST B	ELOW INDIVID							ROFITS F	RON PART
		E ABC	VE, N	<u>IOT INCLUE</u>	ING TR				
	School			nount		Scho	oi	A	moun:
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	ago HOART		- 8						
	NGCA		-8						
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PAID A	TTENDANCE E BO		IUNS	•	DIA NOT. IRLS	money re	ceivea) COMBi	NED	
	Session	Paid		Session	Paid	4	Session	Paid	1
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	3			<u> </u>	1	<del>-</del>			1
	4		+	<del>-</del>	1	<del>-    </del>			1
	5	<del> </del>			<u> </u>				1
	6			<del>                                     </del>	1			7	1
	7	-		1	1	·			]
	Total			Total			Total		]
	Birth Fac bounded on a district Advanced by the second				······································				_
	E ** IF ANY OT								
MAJC	PRITY VOTE OF	THE P					e obtaini	ED, DOCU	MENTED,
	. /		A	<u>ND</u> SENT T	O THE H	(HSAA.			
,	c.K.		<del></del>	<del></del> -<			4	85-8	715
_Met	والمحمدة المستقارا المستقارا	₹ <b>\</b>		Here was a	<i>&amp;</i> 10		7	20 Z	φι <u>~</u>

MANAGER

SCHOOL

DAYTIME PHONE



District #	<u>27</u> Boys >	✓ Girls	Combined	Held at	BALL	ARD	Dates	6
Part A	REVENUE ITEM	s			Price(s)	Recei	pts	1 otals
	Ticket Sales		, , , , , , , , , , , , , , , , , , , ,		5.00/2 00	10.13:	2.	
	Broadcasting					ہدر	2005 2004 2004	
	Sporisorship					又	1400	M OF STREET
	TOTAL REVENU	IE (1)					10	) 132.
Part B	EXPENSE ITEM	S				Expense		
	Game Officials				and the second	495	00	
[	Trophles					183.	90	
	Travel for Particip	pating Teams			all of the second by	$\subseteq$	a province	
	Other Itemized E					2 e)		
	schools in tourna	==	ist on		1410.	> 4		
	back of this form		***************************************					
[ [	TOTAL EXPENS			·· · · · · · · · · · · · · · · · · · ·	(2.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00 (3.00		20	0 (4, 2)
Part C	Net Profit (Part A	(1) minus Part	B (2) total)					
Part D			imum 15% for renta					
	incidental expens	majority		$\sim$		asi majarin		
	vote						Q Mark	
Part E			ools (Part C minus		P. P. Sarrian A. January			142,71
LIST BE	LOW INDIVID		NTS FOR DISTI , <u>NOT</u> INCLUDI				ROFITS FF	ROM PART
	School		Amount		Schoo		Ar	nount
DAL	LACIO		0.67					
<u></u>	V 64-M	20	10,67					
TRI	214	201						
	AGCINEK.	201	0.67				,	
PAID A		gy session Pys	IS (Tickets Sol		money rece	•	NCD	
	Session	Paid	GIF Session	(LS Paid		COMBI		
	1	1071	Session	Pak	<u>'                                    </u>	ession	Paid	
	2	1000						
	3		_					
	4							
	5			***************************************				
	6				'			
	7							
	Total	2071	Total			Total		
** NOTI	E ** IF ANY 01 RITY VOTE OF	HER PLAN THE PART	FOR THE DIVISION SENT TO	Hools	MUST BE	MENT RE OBTAINE	ECEIPTS IS ED, DOCUM	USED, A MENTED,
HREE	KENNE		13 ALLARS	5		4	85-86	10
MANAGER		7 s	CHOOL	Reff		DAYTI	ME PHONE	



District #		Gir	ls	_ (	Combined _	x_ Held a	at <u>Jt</u>	own		E	Dates 2-23-26
Part A	REVENUE ITEM	1S						Price(s	s) Rec	eipts	Totals
	Ticket Sales							7, \$3	\$8486		
	Broadcasting								0		
	Sponsorship								0		
,	TOTAL REVENU	JE (1)									
Part B	EXPENSE ITEM	S	Vegannille Average	AMERICA III	**************************************	A Second		10	Expens	es	An an annual section of the section
	Game Officials	<del>,</del>						990			
	Trophies		:					127.90			
	Travel for Partici							0			
	Other Itemized E	xpense	s appro	ved	by majority v	ote of					
		schools in tournament (provide separate listing or list o							2033.30	)	
	back of this form										
. Lace	TARREST AND ADDRESS OF THE PARTY OF THE PART	OTAL EXPENSES (2)									3151.20
Part C	Net Profit (Part A	(1) min	us Part	B (2	2) total)						5334.80
Part D	Allowance to Hos	st Schoo	ıl - Maxi	imur	n 15% for re	ntal and			0		
	incidental expens	ses unle	ss othe	rwis	e approved I	y majority					Maria Salah
	vote										CINELESCO DISENSIONALE
Part E	Profit Subject to I	Division	by Sch	ools	(Part C min	us Part D)			MANAGEMENT OF THE PARTY OF THE		5334.80
LIST BE	LOW INDIVID	UAL A	MOUI	NTS	FOR DIS	TRICT	OUF	RNAN	IENT NET	PROFITS	
		E Al	BOVE	, <u>N</u>	OT INCLU	DING TE	RAVE	L EX	PENSES		THOM TAKE
	School				ount	2. / russians on a constant of the constant of		Sch			Amount
Jtown			1333.	70_		For consideration ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (					
CAL			1333.	70		Acceptance of the control of the con					
Eastern			1333.7	70		PART SANDANA					
KCD			1333.			COMPANY OF THE STATE OF THE STA					
PAID A	TTENDANCE E		SSION	IS (			moi	ney re	-		
		YS 5		Ecosti		GIRLS		2000000	COME		
	Session	Pa	aid		Session	Pai	id		Session	Paid	
	1				.,,				1	854_	
	2	-			· · · · · · · · · · · · · · · · · · ·			100 / 100 mm	2	2100	
	3								3	5532	
	4					!					
	5			ZWWWZ							
	6 7						-				
				2000000	Tetel			7200	<b>T.</b>		
	Total	<u> </u>		ALCOHOL:	Total				Total	8486	
** NOTE	** IF ANY OT	HER F	LAN .	FO.	R THE DI\	/ISION C	OF TO	OURI	NAMENT R	ECEIPT:	SISUSED A

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

Jeff Edwards	Jtown	485-8384
MANAGER	SCHOOL	DAYTIME PHONE

District #	<u></u>	Boys	Girls	Combined 		Held at	North Oldha	nm High School	Dates	Feb.23,24 , 26 2010
Part A	REVE	NUE ITEMS	S				Price(s)	Receipts		Totals
	Ticket	Sales					\$ 5:00	\$ 12,900		
	Broad	casting						-0-		40 000
	Spons	orship						-0-		
	TOTAI	REVENU	E (1)						\$ 1	12,900
Part B EXPENSE ITEMS								Expenses		The second secon
	Game	Officials					\$ 1,276			
	Trophi	es-State W	inner and Ru	ınner Up				\$ 131.23		
	Travel	for Particip	ating Teams			-0-				
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)							\$ 2,396.90		
	TOTAL	EXPENSE	ES (2)						\$ 3,	804.13
Part C	Net Pr	ofit (Part A	(1) minus Pa	rt B (2) total)	STATE OF THE PROPERTY OF THE P	and the control of th			\$ 90	95.87
Part D				oximum 15% for nerwise approve				\$ 1,364.38		
Part E	Profit 9	Subject to D	Division by So	hools (Part C n	ninus	Part D)	(20) (0)	American Company	\$ 7,7	41.39
LIST BE	ELOW	INDIVIDI		JNTS FOR D E, <u>NOT</u> INCL				NT NET PROF	ITS FR	OM PART

School	Amount		School	Amount
Oldham County High School	\$ 1,932.88	The state of the s		
South Oldham High School	\$ 1,932.87	The second secon		
Trimble County High School	\$ 1,932.87	The second secon		
North Oldham High School	\$ 1,932.87	The second of th		

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

BOY			GIRLS			COMBINED		
Session	Paid	Session	Paid		Session	Paid		
1	Temporal Control Contr				2/23/10	408		
2	State Co.	and and			2/24/10	742		
3	- 2 2 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				2/26/10	1430		
4	The State of the S	A						
5	Section of the sectio							
6	100000000 0000000000000000000000000000	W Park A Company A Company						
7	Print Andrews Comment of the Comment	7-10-10-10-10-10-10-10-10-10-10-10-10-10-						
Total	# 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 / 1990 /	≘i (Ulai			Total	2,580		

** 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.

Tom Clemons	North Oldham High School	502-228-0158
MANAGER	SCHOOL	DAYTIME PHONE

District #	<u>30</u>	Boys	Girls	Combined	x	Held at	Shelby Cou	nty	Dates	2-23, <b>2-</b> 24, 2-26
Part A	REVE	NUE ITEMS					Price(s)	Receipts		Totals
	Ticket	Sales					\$6A/\$3S	\$9845.75		
	Broado	asting						N/A		
	Sponso	orship						N/A		
. www.a.w.c.w.c.w.c.w.c.w.c.w.c.w.c.w.c.w.	TOTAL	REVENUE	(1)						\$984	45.75
Part B	EXPEN	ISE ITEMS	1000		T. P. C. S.		A STATE OF THE STA	Expenses		
	Game	Officials				11.00		\$1235.00		
	Trophie	es						\$665.48		
	Travel for Participating Teams							N/A		
				oved by majorit	v voi	te of		See attached		
		•		separate listing	,			sheet		
		this form)	**	,						
The second secon	TOTAL	EXPENSE	S (2)	2002 C. CO. NO. O. T. TOTA OF THE AVERAGE					\$434	16.22
Part C	Net Pro	ofit (Part A (	1) minus Pa	rt B (2) total)					\$549	9.53
Part D	Allowar	nce to Host	School - Ma	ximum 15% for	rent	al and	Marija na Vyjerani versini se sa	N/A		
	inciden	tal expense	s unless oth	erwise approve	d by	majority				
	vote				_	, ,				
Part E	Profit S	ubject to Di	vision by Sc	hools (Part C m	inus	Part D)			\$549	9.53
LIST BE		A50,444 (141 (1 ) ) (1 ) (1 ) (1 ) (1 ) (1 )	AL AMOL	JNTS FOR D E, <u>NOT</u> INCL	IST	RICT TO			7	
	Sch	ool		Amount	200	Dec. 1	School		Am	ount

School	Amount	The State of the S	School	Amount
Anderson County	\$1374.88			
Eminence	\$1374.88	90 - 9000 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -		
Shelby County	\$1374.89			
Spencer County	\$1374.88	2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		

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

BOYS		GI.	RLS	COMBINED		
Session	Paid	Session	Paid	2007-2007 2007-2007-2007-2007-2007-2007-	Session	Paid
1	0000000   000000000000000000000000000	X 2 0 mm X 2 0 mm X 2 0 mm		charge (see		
2	674 635	1 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (				
3	Prince of the control	100 m				
4	. T	-3				
5	10 % No. 10 No. 10 No. 10 No. 10	11.12 1.12		AND AND AND		
6	177 (2)			A De La Company		
7		12 22		77 L 198 A 7 88		
Total	i i	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.

Sally Zimmerman	Shelby County	502-633-2344
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 #	Boys Girls Combined X Held at	Gallatin Cou	ınty	Dates <u>3/1,2,4, 5</u>
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	12230.00		
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$12,230.00
Part B	EXPENSE ITEMS		Expenses	AVERGO PARENTE DE LA COMPANIONE DE LA CO
1 411 5	Game Officials		1350.00	
	Trophies		495.00	
	Travel for Participating Teams	VER CELLULY ESTERNIS	0	
	Other Itemized Expenses approved by majority vote of		1322.00	
	schools in tournament (provide separate listing or list on	35050-17157-1197		
	back of this form)			
	TOTAL EXPENSES (2)			\$3,167.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			
Part D	Allowance to Host School - Maximum 15% for rental and		0	
	incidental expenses unless otherwise approved by majority	20-2412-7-341		
	vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)	secretaria de la dividica del Territorio de la companio de la companio del companio		\$9063.00
LIST	BELOW INDIVIDUAL AMOUNTS FOR DISTRICT	TOURNAL	MENT NET PRO	FITS FROM

# PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

			· · · · · · · · · · · · · · · · · · ·	
School	Amount		School	Amount
Carroll County	\$2,265.75	5/1/5/		
Gallatin County	\$2,265.75			
Henry County	\$2,265.75	**************************************		
Owen County	@2,265.75			

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

BC	YS	GIRLS				COMBINED			
Session	Paid	18 18 8 7	Session	Paid	400 A 100 A	Session	Paid		
1	3875.00		1	2350.00	2003-53p 50.53/5 50.53/5				
2	3800.00		2	2205.00			**		
3					DEVIA GLASE		,		
4			***************************************						
5					#16.00 #2.00				
6									
7					165.18				
Total	7675.00	SAIR SAIA	Total	4555.00		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.

Linda Edmondson	Gallatin County High	859-567-5860
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 #	32 Boys X Girls	: <u>X</u>	Combined	Н	eld at	Walton-Vero	na High School	Dates	2/22-27
Part A	REVENUE ITEMS					Price(s)	Receipts		Totals
	Ticket Sales					5.00	12,048.0	0	
	Broadcasting						0.0	0	
	Sponsorship		,,,,				0.0	0	
	TOTAL REVENUE (1)		Centro y Nordonetolo, e prepionista		. ,				12,048.00
Part B	EXPENSE ITEMS	<u> </u>	e Pril Berk, Kiesler, bundstein, dazugen in		<u></u>		Expenses		
	Game Officials						1350.0	0	
	Trophies						722.0		
	Travel for Participating Te	ams					0.0	***************************************	
	Other Itemized Expenses	appro	ved by majority v	ote o	f		2752.2	2	
	schools in tournament (p	ovide	separate listing o	r list	on				
	back of this form)								GENERAL STATE
	TOTAL EXPENSES (2)	ور مقومة معاود	nās pādrus pilgrietas sastatas sastas	. Inthits Wall	0014048573004 34144				4824.22
Part C	Net Profit (Part A (1) minu	s Part	: B (2) total)						7223.78
Part D	Allowance to Host Schoo	- Max	imum 15% for re	ntal a	ınd		0.0	0	
	incidental expenses unle	s othe	erwise approved l	oy ma	ajority				
	vote								
Part E	Profit Subject to Division	by Sch	ools (Part C min	us Pa	art D)				7223.78
LIST BE	LOW INDIVIDUAL A			Z.1.1.2.2.1.1.1.2	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	URNAMEN	IT NET PROF	ITS FR	OM PART
			, <u>NOT</u> INCLU						
	School		Amount			School		An	nount
Grant Co	ounty High School		1805.95						
	enton High School		1805.95						
Walton-\	√erona High School		1805.95						
Williams	Williamstown High School 1805.95								

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

	75	GI	KLS	COMBINED			
Session	Paid i	Session	Paid	Session	Paid		
1	261	<u>]                                    </u>	504				
2	548	2	372				
3	724						
4		5-14-14-15 					
5							
6							
7							
Total	1533	Total	876	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.

Kyle Bennett	Walton-Verona High School	(859) 485-7721
MANAGER	SCHOOL	DAYTIME PHONE

# 2010 32nd District Financial Report

		· ····································			D	
P				_	Per	
Income	Amount	Expenses	Amount		Game	
Gate Receipt 2/22	\$2,520.00	Officials	\$1,350.00	6		(\$55 + Mileage each game)
Gate Receipt 2/23	\$1,305.00	Team Trophies	\$256.00	Provided	by KHS	4A
Gate Receipt 2/24	\$2,743.00	All Tournament Trophies	\$226.00			
Gate Receipt 2/25	\$1,860.00	Official Scorer	\$90.00	6	\$15.00	
Gate Receipt 2/26	\$3,620.00	Announcer	\$90.00	6	\$15.00	
Total Income	\$12,048.00	Scoreboard Operator	\$90.00	6	\$15.00	
		Admission Gate Worker	\$180.00	6	\$30.00	(2 at gate)
		Certified Athletic Trainer	\$90.00	6	\$15.00	
		Game Ball	\$1,013.22			26 balls (13 boys & 13 girls)
		Custodian / Clean-Up	\$150.00	5	\$30.00	,
		Hospitality Room	\$455.00	(Subway	y \$100, K	roger \$75, LaRosas \$80, Krc
		Tournament Manager				
		Parking	\$90.00	6	\$15.00	
		Security (Boone Co Police)	\$360.00	6	\$60.00	
		Academic Plaques	\$240.00		•	
		Pass Gate Worker	\$90.00	6	\$15.00	
Total Gross Profit	\$12,048.00	Subs for Officials	\$54.00	18	\$3.00	
Total Expenses	\$4,824.22		•		,	
Net Profit	\$7,223.78	Total Expenses	\$4,824.22			
	, ,	•	<b>,</b> .,			
<b>Grant County</b>	\$1,805.95					
Simon Kenton	\$1,805.95					
Walton-Verona	\$1,805.95					
Williamstown	\$1,805.95					

x

Submitted by
Kyle Bennett
Walton-Verona High School
Athletic Director
2010 32nd District
Tournament Director

District #	_33 Boys _	Girls	Co	ombined	<u>X</u> 1	Held at	Ryle HS			Dates <u>2/22-2/26</u>
Part A	REVENUE ITEM	S					Price(s)	Rece	eipts	Totals
	Ticket Sales						\$5	\$12,625	-	
	Broadcasting							0		
	Sponsorship							0		
	TOTAL REVENU	IE (1)		The second secon		·				\$12,625
Part B	EXPENSE ITEM	S		WYV Landamana A. Mariana	CALAIGEA			Expense	S	
	Game Officials							See Atta		
	Trophies							See Atta	ched	
	Travel for Particip	oating Tea	ms					0		
	Other Itemized E	•						See Atta	ched	
	schools in tourna		vide sepai	rate listing o	or list	on		Docume	nt	
	back of this form									00 550
**************************************	TOTAL EXPENS	The state of the state of the			111-111-11					\$3,559
Part C	Net Profit (Part A	ive environment	verter than the second					1453		\$9066.00
Part D	Allowance to Hos							\$906.00		
	incidental expens	ses unless	otherwise	e approved	by m	ajority				
	vote				VIII. 210/04-40			A second control of the second control of th	22	
Part E	Profit Subject to	Division by	/ Schools	(Part C min	ius Pa	art D)				\$8160
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		E ABO			<u>NIDI</u>	G TR/	AVEL EXP			
	School		Amo	ount			Scho	ol		Amount
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	5								652	
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	E ** IF ANY 01 RITY VOTE OI		ARTICIE		SCH	OOLS	MUST BE			
MANAGE	₹		SCHO	OL				DAYT	IME PHO	DNE

# 2010 District Basketball- Expenses

Item	Amount
Officials	\$1,260
Workers	\$1,000
Signs	\$88.75
Team Trophies	\$131.23
All Tourney plaques	\$182.50
Mis- scorebook, basket, nets	\$196.91
Announcers	\$175
Official Scorers	\$175
Scoreboard operators	\$350
total	\$3,559

# (GEA)

### 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)

MAR 11 2010

District #	34 Boys Girls Combined X Held at	St. Henry Di	strict HS	Dates March 23- 26
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$3 /\$5	\$6,139.00	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			\$6,139.00
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Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,440.00	
	Trophies		\$ 249.88	
	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of		\$1,356.98	
	schools in tournament (provide separate listing or list on			
	back of this form)			
	TOTAL EXPENSES (2)			\$3,046.86
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$3,092.14
Part D	Allowance to Host School - Maximum 15% for rental and		\$ 463.82	
,	incidental expenses unless otherwise approved by majority		Ų 100.0 <u>2</u>	
	vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$2,628.32
LIST B	ELOW INDIVIDUAL AMOUNTS FOR DISTRICT TO E ABOVE, <u>NOT</u> INCLUDING TRA			FITS FROM PART
	School	Sahaa		Amount

School	Amount	Minus (S	School	Amount
Dixie Heights	\$525.66		Villa Madonna	\$525.66
Lloyd Memorial	\$525.66		*	
Ludlow	\$525.66	45		
St. Henry District	\$525.68			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	BOYS		GIR	GIRLS			COMBINED		
Session	Paid		Session	Paid		Session	Paid		
1						1	196		
2						2	168		
. 3						3	500		
4						4	657		
5		13 p 23 p							
6									
7		10.0							
Total		1.15	Total			Total	1,521		

** 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.

Jay Graue	St. Henry District High School	859-525-0255
MANAGER	SCHOOL	DAYTIME PHONE

# 34th District Tournament Itemized Expense

Game Management	\$ 360.00
Game Balls & Nets	\$ 111.98
Score Keeper/Stats/Announcer/Clock	\$ 475.00
Maintenance/Salt	\$ 130.00
Clean-Up	\$ 80.00
<b>Tournament Directors</b>	<u>\$ 200.00</u>
	\$1,356.98

WAR 1 2 2010

District #	# <b>35</b> Boys	Girls	V Combined	l I a	1-1-4 .//	<b>a</b> 1	/ -	
Part A	# <u>35</u> Boys REVENUE ITEMS		X Combined		<del></del>	Dame Acad	7	ates <u>2/23 = 2/2</u>
rail A	Ticket Sales				Price	<del></del>	eipts	Totals
	Broadcasting				590/3		53	
	Sponsorship							
	TOTAL REVENUE	= /1\				0	6	
og pop regorialsk	1 TOTAL NEVENUE	= <u>( 1 )</u>	adalah dan 1908 yang berasak		The section of the se		40 406, 1811, p. (1,00 d, 1,00)	2461.00
Part B	EXPENSE ITEMS	}	**************************************		WARSH W	Expens	es	
	Game Officials					540.0	XP	
	Trophies					1/8.97	7	
	Travel for Particip	ating Tea	ıms		da di karanta da karan Karanta da karanta da k			
		•	approved by major	•	:			

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7				**	
Total		⊫l l∩tal		Total	****

MAJORITY VOTE	OF THE PAI	N FOR THE DIV RTICIPATING SO	ISION OF TOURNAM CHOOLS MUST BE C	IENT RECEIPTS IS USED, A DBTAINED, DOCUMENTED	1
, 1 97			THE KHSAA.	DO THE TENTED	,
Km Hu	nnen	NOTRE LA	ME ACADEMY	859 292-7730	
MANAGER /	0	SCHOOL	- ····	DAYTIME PHONE	_

ANNOUNCERS 3 games 2 \$30 = 90
CLOCK 3 games 2 \$30 = 90
SCORER 3 games 2 \$40 = 120
TRAINER 3 games 2 \$20 = 60 
\$\frac{7}{360.00}\$

Nets & Ball \$ 54.97

GRAND TOTAL \$ 414.97



KHSAA Form BK105 Rev 01/06

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

Part A	35 Boys V					T F	Price(s)	Rece	iots	Totals
	Ticket Sales	<u> </u>			-		5/3	7591		
	Broadcasting									
	Sponsorship									
	TOTAL REVENUE	E (1)								7596,00
Part B	EXPENSE ITEMS	<u> </u>	, . ,				(	Expense	s	
·	Game Officials							540.		
	Trophies							121,		
	Travel for Particip	ating Team	าร	•						
	Other Itemized Ex									
	vote of schools in					Or	ييد استان والدين المستان والم	655.	99	
	list on back of this	form) (Li	sted o	DA BIEK	<u>)                                    </u>			455,		
	TOTAL EXPENSE	ES (2)				****		ni) (914, Nov. 1917)	EDA COMENCIACO	1317,80
Part C	Net Profit (Part A	(1) minus F	Part B (2)	) total)		1032	North Control Service Media	31,51(91435)		6278,2
Part D	Allowance to Hos	t School - M	/laximum	15% for rer	ital an	nd				
	incidental expenses unless otherwise approved by majority					ority		941,	73	
	1	•• • • • • • • • • • • • • • • • • • • •								
	vote					V + Page		1 117	10	(2) 日本人は日本 タ
Part E	I .				s Pari	t D)				5336,4
	vote Profit Subject to E BELOW INDIV	Division by S	Schools	(Part C minu	DIST	RICT T		MENT NE	T PROF	
	vote Profit Subject to E BELOW INDIV	Division by S	Schools MOUN BOVE,	(Part C minu	DIST	RICT T	AVEL E	MENT NE	T PROF	ITS FROM
LIST	Profit Subject to E BELOW INDIV P School	Division by S	Schools MOUN BOVE,	(Part C minu NTS FOR I NOT INC	DIST	RICT T		MENT NE	T PROF	
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BEEGHOUNG HOLY COVIN	Profit Subject to E  BELOW INDIV  School  Hwo od  1-es  Crow Cathor  TTENDANCE E	Division by S VIDUAL A ART E A	AMOUN BOVE, Amo / 3 3 4 / 3 3 4	(Part C minumon NTS FOR INC	DIST LUD	RICT TO	Scho	MENT NE EXPENSE ol	ET PROF	ITS FROM
BEEGHOUNG HOLY COVIN	Profit Subject to E  BELOW INDIV  School  HWO DD  1-45  COSS  COTON CATHOR  TTENDANCE E	Pivision by S VIDUAL A ART E A ART E S Y SESSI	AMOUN BOVE, Amo / 3 3 4 / 3 3 4	(Part C minumon NTS FOR INC	DIST LUD	RICT T	Scho	MENT NE EXPENSE ol	ET PROF S BINED	ITS FROM
BEEGHOUNG HOLY COVIN	Vote  Profit Subject to E  BELOW INDIV  P  School  CHUOD)  1-85  (COSS  (COSS  (COSS  CATHOL  TTENDANCE E  BO  Session  1 2	Pivision by S VIDUAL A ART E A ART E S Y SESSI	AMOUN BOVE, Amo / 3 3 4 / 3 3 4	(Part C minumon NTS FOR INC	DIST LUD	RICT T	Scho	MENT NE EXPENSE ol	ET PROF S BINED	ITS FROM
BEEGHOUNG HOLY COVIN	Profit Subject to E  BELOW INDIV  P  School  HWO DD  1-ES  (COSS  (GTOW CATHOS  TTENDANCE E  BO  Session  1  2  3	Pivision by S VIDUAL A ART E A ART E S Y SESSI	AMOUN BOVE, Amo / 3 3 4 / 3 3 4	(Part C minumon NTS FOR INC	DIST LUD	RICT T	Scho	MENT NE EXPENSE ol	ET PROF S BINED	ITS FROM
BEEGHOUNG HOLY COVIN	Vote  Profit Subject to E  BELOW INDIV  P  School  HWO DD  1-5  WUSS  WUSS  TTENDANCE E  BO  Session  1  2  3  4	Pivision by S VIDUAL A ART E A ART E S Y SESSI	AMOUN BOVE, Amo / 3 3 4 / 3 3 4	(Part C minumon NTS FOR INC	DIST LUD	RICT T	Scho	MENT NE EXPENSE ol	ET PROF S BINED	ITS FROM
BEEGHOUNG HOLY COVIN	Vote  Profit Subject to E  BELOW INDIV  P  School  CHUODI  1-5  COSS  COTON CATHOL  TTENDANCE E  BO  Session  1 2 3 4 5	Pivision by S VIDUAL A ART E A ART E S Y SESSI	AMOUN BOVE, Amo / 3 3 4 / 3 3 4	(Part C minumon NTS FOR INC	DIST LUD	RICT T	Scho	MENT NE EXPENSE ol	ET PROF S BINED	ITS FROM
BEEGHOUNG HOLY COVIN	Vote  Profit Subject to E  BELOW INDIV  P  School  CHUODI  1-85  COSS  COTON CATHOU  TTENDANCE E  BO  Session  1 2 3 4 5 6	Pivision by S VIDUAL A ART E A ART E S Y SESSI	AMOUN BOVE, Amo / 3 3 4 / 3 3 4	(Part C minumon NTS FOR INC	DIST LUD	RICT T	Scho	MENT NE EXPENSE ol	ET PROF S BINED	ITS FROM
BEEG HOLY HOLY COVIN	Vote  Profit Subject to E  BELOW INDIV  P  School  CHUODI  1-5  COSS  COTON CATHOL  TTENDANCE E  BO  Session  1 2 3 4 5	Pivision by S VIDUAL A ART E A ART E S Y SESSI	AMOUN BOVE, Amo / 3 3 4 / 3 3 4	(Part C minumon NTS FOR INC	DIST LUD	RICT T	Scho	MENT NE EXPENSE ol	ET PROF S BINED	ITS FROM

AND SENT TO THE KHSAA.

MIKE Guidus li	Correction GoTHOLIC	859 - 491_2247
MANAGER	SCHOOL	DAYTIME PHONE

# BASKetlean - 40.99

Scorer - 120,00

TIMER - 90,00

Amancer - 90.00

Security - 315.00

655.99



### 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 #

36

Boys

Girls

Combined X Held at Newport High School

Dates Feb

22/23/24/26/27

, 2010

		Larv		
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	3.00/5.00	12,709.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			12,709.00
Part B	EXPENSE ITEMS		Expenses	was de la la companya da la companya
	Game Officials		1,440.00	
	Trophies		127.90	
	Travel for Participating Teams			7 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		2,035.77	
	TOTAL EXPENSES (2)			3,603.67
Part C	Net Profit (Part A (1) minus Part B (2) total)			9,105.33
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			9,105.33

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

School	Amount	School	Amount
Dellevue High	1,821.07	Newport Independent	1,021.05
Dayton High	1,821.07		
Hìghlands High	1,821.07		
Newport Central Catholic	1,821.07		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

ВО	YS	GIR	PLS		COMBINED				
Session	Paid	Session	Paid		Session	Paid			
1				40.07	•	1,205			
2	, ,.			17.435 24.48		1,097			
3				27.0		4,736			
4				1 01 15 1 10 15		974			
5				17,000s 11,000s		4.697			
6				20.000 20.000					
7				(4,652 (4)(3)					
Total		Total		200	Total	12,709			

** 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.

Nachde !	ATZin
MANAGER	, h.

Newport	Independent	Hìgh
O - L 1		

859-292-3023

School SCHOOL

DAYTIME PHONE

2422

Total

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

District #	_37	Boys	Girl	s	C	ombined _	<u>X</u> 1	Held at	Campbel	I County N	n.s.		Dates	2/ 22-27/10
Part A	REVE	NUE ITEMS	3						Price(s	s)	Recei	pts		Totals
	Ticket	Sales							\$5.00	\$12	2,110.0	00		
	Broad	casting												
	Spons	orship												
	TOTA	L REVENU	E (1)							1.			\$12,	110.00
Part B	FXPF	NSE ITEMS		a da Aribba da A	BKBBBB,	A CONTRACTOR OF THE PROPERTY O				Fxi	oenses			
		Officials									399.60			
	Trophi									**********	31.23			
		for Particip	ating T	eams										
	Other	Itemized Ex	penses	approv	ved l	y majority	vote o	of						
	school	ls in tournai	ment (p	rovide s	sepa	rate listing	or list	on						
	<del></del>	of this form)								\$29	944.78			
Anna Nija Carra da Nija Sala Sala Sala Sala Sala Sala Sala Sa	TOTA	L EXPENS	ES (2)		www.comer					salaa			\$497	75.61
Part C	Net Pr	ofit (Part A	(1) min	us Part	B (2	) total)		· · · · · · · · · · · · · · · · · · ·					\$713	4.39
Part D		ince to Hos								000000000000000000000000000000000000000	. \$50			
		ntal expens	es unle	ss othe	rwise	e approved	d by m	ajority		S.G	S.G. \$ <u>500.00</u>			
	vote	o dan bahda da d	v.n. thhhu - un nashgawa	akalan sebagai at a a a a a a a a a a a a a a a a a	NA STATE	Santagaya Vannaliya Xalana	vagga vaga		CONTRACTOR OF THE	automorphism (ma	\$100	00.00		
Part E	Profit :	Subject to D	Division	by Sch	ools	(Part C m	inus P	art D)					\$613	4.39
LIST BE	ELOW	INDIVIDI				FOR D						ROFIT	S FR	OM PART
	Sc	hool				ount	Marie Communication of the Com			hool			Am	ount
Calvary	Christia	n		\$1226	3.87		1200.000 1200.000 1200.000	Silver	Grove			\$17	26.87	
Campbe	II Co.		·	\$1226	3.87		10 10 10 10 10 10 10 10 10 10 10 10 10 1							
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	ļ	6			CATALON CONTRACTOR OF THE PARTY					6		650	-	
		7			2500								$\neg \uparrow$	

** 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

Bob Jones	Campbell County	859-448-4896	
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 #	38 Boys Girls Combined x Held at	Harrison Co.	. High School	Dates Feb. 22, 23, 25, 26
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales 2854 @ \$5 (\$9.75 short in reconciliation)	\$5	\$14,260.25	
	Broadcasting		n/a	0.0000000000000000000000000000000000000
	Sponsorship		n/a	
	TOTAL REVENUE (1)			\$14,260.25
Part B	EXPENSE ITEMS		Expenses	
Ī	Game Officials		\$1258.80	A
	Trophies		\$131.23	
[	Travel for Participating Teams		\$600	
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on		\$1360	
	back of this form)			
	TOTAL EXPENSES (2)			\$3350.03
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$10910.22
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1100	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$9810.22

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

School	Amount		School	Amount
Deming	\$2452.55			
Harrison Co.	\$2452.55	\$\frac{1}{2}\$		
Nicholas Co.	\$2452.55			
Pendleton Co.	\$2452.55	N. S.		

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

BOY	/S		GIR	LS		COMBINED			
Session	Paid	2000 A	Session	Paid		Session	Paid		
1		1 - 1 V				Mar. 22	710		
2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Mar. 23	763		
3					100 kg 100 kg 100 kg	Mar. 25	326		
4		75. 754 7. 44				Mar. 26	1055		
5									
6									
7		4,5.5			N=1 A485				
Total		275.5	Total			Total	2854		

** 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.

Lee Kendall	Harrison County High School	859-588-1725 (cell)
MANAGER	SCHOOL	DAYTIME PHONE
1 11 10 (1 47)		

# 38th District Basketball Tournament 2010 Financial Report Addendum

### **Itemized Expenses:**

- 1. "Host School" incentive -- \$500 to Deming High School
- 2. Game Workers payment (PA, Score Keepers, Clock Keepers) @ \$20 per game -- \$360
- 3. Tournament Manager -- \$400
- 4. Basketballs, nets, scorebooks \$100

### **Host School Expenses:**

- 1. Gate Workers -- \$150 per session x four sessions = \$600
- 2. Gym Cleanup -- \$150 for sessions 1 and 2; \$100 for sessions 3 and 4 = \$500

TOTAL HOST SCHOOL EXPENSES......\$1100

### Travel to Be paid to Participating Schools @ \$1.50 per mile:

Deming two trips @ 50 miles round-trip\$	150
Harrison County N/A	
Nicholas County three trips @ 36 miles round-trip\$	162
Pendleton County four trips @ 48 miles round-trip\$2	288

TOTAL PAID FOR SCHOOL TRAVEL ... ... ... \$600

### Total Shares Per School:

Deming	\$3102.55
Harrison County	\$2452.55
Nicholas County	\$2614.55
Pendleton County	

TOTAL SHARES PAID OUT TO  $38^{TH}$  DISTRICT SCHOOLS......\$10,910.20



# 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 #	39	Boys	Girls	_ Combined	<u>X</u>	Held at	Bracken Co.	High School	Dates	Feb 22-25
Part A	REVENU	E ITEMS	}				Price(s)	Receipts		Totals
	Ticket Sa	les					\$6	\$13092.25		
	Broadcas	ting		4.				0	)	
	Sponsors	hip	V 100					O		
	TOTAL R	EVENUE	E (1)							\$13092.25
Part B	EXPENS	E ITEMS						Expenses		
ĺ	Game Of	ficials		140		\$1242.00	)			
	Trophies					\$131,23	3			
	Travel for	Participa	ating Teams			\$378.00				
		n tournan		oved by majorit separate listin		\$678.55	j			
	TOTALE	XPENSE	S (2)	16.						\$2429.78
Part C	Net Profil	(Part A	(1) minus Pa	rt B (2) total)			Spanning d			\$10662.47
Part D				iximum 15% for nerwise approve				\$1800.00		
Part E	Profit Sut	oject to D	livision by So	hools (Part C n	ninus	Part D)	and the second			\$8862.47

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

School	Amount	er in die	School	Amount
Augusta	\$2215.62	lika ka Ta A		
Bracken County	<b>\$2215.6</b> 1	∆		
Mason County	\$2215.62			
St. Patrick	\$2215.62			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	78	uir uir	YLS		COMBINED		
Session	Paid	Session	Paid		Session	Paid	
1	ľ				1	527	
2					2	691	
3					3	957	
4				<b>MAX</b>			
5		Mily II					
6	4						
7		- 1. · · · · · · · · · · · · · · · · · ·		la iyy all			
Total		Total		脲	Total	2175	

** 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.

**D**03

# 2010 39th District Tournament

# form bk105 part 8

Other Expenses	*	ï.	<del></del>
Tournament Manager			\$300.00
Official Game Workers			\$240.00
2 Game Balls			\$88,57
Tickets for Patrons			\$34.00
Scorebooks			\$7.98
Nets			\$8.00
Total	· · · · · · · · · · · · · · · · · · ·		\$678. <b>5</b> 5

Team Travel Allowance	
Augusta	\$54.00
Bracken	\$0.00
Mason	\$204.00
St. Patrick	\$120.00
Total	\$378.00





6 7

Total

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

					1	Uald at	Montgomery	/ County	Dates	2/22 & 2/24
District#	40 Boys	Girls	_X	Comb	oined	Helu ai.	Montgomery	Receipts	_	Totals
Part A	REVENUE ITEMS					Price(s)	\$4,158.00			
rann	Ticket Sales							W4, 100.03		
i	Broadcasting									
	Sponsorship									
	TOTAL REVENUE	<u>1)</u>						5		
Part B	EXPENSE ITEMS							Expenses \$652.50		
Parto	Game Officials							\$ 65.68		
	Trophies							9 00.00		
	- 16 Destinat	ing Te	ams_							
	- U Wind I Fun	ANGAG	annro	ved by	majority vol	(O OT				
	schools in tourname	ent (pr	ovide	separa	te listing or	list on				Spirite program des
	back of this form)								\$	1,411.68
1		TOTAL EXPENSES (2)							\$	2,746.32
Part C	Net Profit (Part A (1) minus Part B (2) total)									
Part D	Law Light School - Maximum 15% for rental and									
, and	incidental expenses unless otherwise approved by majority				/ majority					
	vote									
Part F	Profit Subject to Division by Schools (Part C minus Part D)  BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PAIR BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PAIR BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PAIR BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PAIR BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PAIR BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PAIR BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PAIR BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PAIR BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PAIR BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PAIR BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PAIR BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PAIR BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PAIR BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PAIR BELOW INDIVIDUAL BELOW							EPOM PART		
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	School		<u> </u>	Amo	unt		5011	001	_	
Montg	omery County		<u> </u>	6.58						
	County			6.58					_	
Bourb	Bourbon County \$686,58									
Paris	ATTENDANCE B		\$68	6.58	Tickets S	old NO	T money re	eceived)		
PAID	ATTENDANCE B	YSE	3310	) CVIC	(ICHOIS S	JIRLS	, ,,,,,,,,,	COMBI	NED	
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** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

Total

Total

RART RISON	MONTGOMENY CO. H.S.	859-497-8765
		DAYTIME PHONE
MANAGER	SCHOOL	b) (1 1 mile 1 1 i e e e



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

Dates APR 13 2010 Held at Clark County District # 40 Boys x Girls Combined Part A **REVENUE ITEMS** Price(s) Receipts Totals **Ticket Sales** 10,576.00 Broadcasting Sponsorship TOTAL REVENUE (1) 10,576.00 Part B **EXPENSE ITEMS** Expenses Game Officials 651.80 **Trophies** 65.55 Travel for Participating Teams 0 Other Itemized Expenses approved by majority vote of 1323.75 schools in tournament (provide separate listing or list on back of this form) **TOTAL EXPENSES (2)** 2041.10 Part C Net Profit (Part A (1) minus Part B (2) total) 8534.90 Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote Part E Profit Subject to Division by Schools (Part C minus Part D) LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount School Amount Bourbon County 2133.73 Montgomery County 2133.73 Paris 2133.73 George Rogers Clark 2133.71 PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) BOYS **GIRLS** COMBINED Session Paid Session Paid Session Paid 1 2 3 4 5 6 7 Total Total Total ** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED. A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA. MANAGER 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 #	41	Boys	Girls —	S C	ombined	XX	Held at	Frankfo	ort Civic Cente	r Dat	es 2/22, 2/23, 2/25
Part A	REVE	NUE ITEMS	3					Price(s	s) Rece	eipts	Totals
	Ticket	Sales						\$5.00	9859.00		
	Broad	casting									
	Spons	orship						46	3000.00		
	TOTA	L REVENU	E (1)							12	2859.00
Part B		NSE ITEMS	}						Expense	The state of the s	
		Officials							1236.00	- Annountaine	
	Trophi								132.17	7	
		for Particip									
		Itemized Ex	•			-			5005.50		
		ls in tourna of this form)		rovide sepa	arate listir	ng or II	st on		5625.50		
		L EXPENSI					· ·			60	93.67
		CONTROL CONTROL CONTROL		D-10/	23/250 (00-10-12/09)	- 1747 -					
Part C		ofit (Part A	Annual Astronomy							58	365.33
Part D		ince to Hos									
		ntal expens	es unie	ss otnerwis	se approv	ed by i	majority				
4	vote	WHEN THE PROPERTY OF THE PROPE	m toping klider ( ) is play while	were a single beautiful and the second secon			- Common Walliam Common	A CONTROL ON CANADA			12 - 24 A A A A A A A A A A A A A A A A A A
Part E		Subject to I		ELY		24"X2" 14"\$\$\$111					865.33
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			E Al			LUDI	NG IRA		KPENSES		, , ,
F		hool			nount			50	hool		Amount
Frankfor Franklin				\$1466.39 \$1466.39		Constitution of the Consti					
Western				\$1466.39							
Woodfor				\$1466.39			#	·			
			Y SE			s Sol	d NOT	money i	received)	1	
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	L	Total	!	ACCEANA,	100	ai		***************************************	rotar	1072	_
				PARTIC		G SC	HOOLS	MUST	RNAMENT R BE OBTAIN		IS USED, A JMENTED,
MANAGE	R			SCH	OOL				DAY	TIME 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)

ON OTHER SON	Tournaments are new set						
District #	Boys Girls Combined x Held at	Scott County	y High School	Dates Feb 23- 26, 2010			
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals			
	Ticket Sales	\$5 per	\$8635.00				
	Program sales		219.00				
	Sponsorship		2000.00				
TANK areas in the large transfer to the	TOTAL REVENUE (1)			\$10,854.00			
Part B	EXPENSE ITEMS	No. of the court of	Expenses				
	Game Officials		\$1393.20				
	Trophies (2 - runner up and 14 - all tourney)		472.69	_			
	Travel for Participating Teams		N/A				
	Other Itemized Expenses approved by majority vote of		**\$3265.41	te de transference (filosofic en la company de la comp			
	schools in tournament (provide separate listing or list on back of this form)		(see attached)				
	TOTAL EXPENSES (2)			\$5,131.30			
Part C	Net Profit (Part A (1) minus Part B (2) total)	(\$4, (\$4, )) W		\$5,722.70			
Part D	Allowance to Host School - Maximum 15% for rental and	No. of the last of	**\$1,295.25	Agent in the second section of the second section is a second section of the second section in the second section is a second section of the second section is a second section in the section is a section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section in the section is a section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the sect			
	incidental expenses unless otherwise approved by majority		Used above to				
	vote		pay expenses.				
Part E	Profit Subject to Division by Schools (Part C minus Part D)	31.000 3.15 4/3 mic. 10 44.0 F.C		\$5,722.70			

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

School	Amount	School	Amount
Bryan Station	\$1,430.67		
Henry Clay	\$1,430.67		
Sayre	\$1,430.67		
Scott County	\$1,430.67		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	<u>′S</u>	GIF		COMBINED			
Session	Paid	Session	Paid	Session	Paid		
1				2-23-10	\$2,275.00		
2				2-24-10	\$1,505.00		
3				2-26-10	\$4,855.00		
4							
5	TO STATE OF THE ST	36					
6							
7				10			
Total		Total		Total	\$8,635.00		

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

**983-7356**DAYTIME PHONE

## 42nd District Basketball Tournament Boy's and Girl's (combined) @ Scott County High School February 23 – 26, 2010 Itemized Expenses

1.	Program Printing	\$1,100.00
2.	Security	256.96
3.	WL Stats	400.00
4.	Hospitality Room	795.20
5.	Publicity, Banners etc.	713.25
6.	CiCi's Buffets (160 @\$4.99 = \$1,278.40)	in kind donation
7.	Domino's Pizza (40 @\$6 per = \$240.00)	in kind donation
8.	Burger King Burgers (400 @ \$1 per = \$400)	in kind donation
9.	Coca Cola (drinks for championship meals)	in kind donation
10.	Cheer hospitality	in kind donation
11.	Workers – gate, program sales, custodial,	
	parking, announcer, time keeper, etc.	in kind donation
	Totals	\$3,265.41

All listed expensed covered by 15% allowance for host school (\$1,295.25) and the listed \$2000.00 in cash sponsorships.



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

KHSAA Form BK105

APR 212010

District #	43 Boys Girls Combined X Held at	Tates Cre	ek High School	Dates <u>Feb 22-26</u> , 2
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$20,196.65	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)	junistijas negali na		\$20,196.65
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1.642.00	
	Trophies		128 29	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved in advance by majority	in the second of the second		The state of the s
	vote of schools in tournament (provide separate listing or		\$3,838.17	
	list on back of this form)			
	TOTAL EXPENSES (2)			\$5,608.46
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$14,588.19
Part D	Allowance to Host School - Maximum 15% for rental and		\$2,431.36	
	incidental expenses unless otherwise approved by majority		431،30	
	vote			100
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$12,156.83
115	T BELOW INDIVIDUAL AMOUNTS FOR DISTRICT	TOURNA	MENT NET PR	OFITS FROM

PART E ABOVE. NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
Lafayette	\$2,431.36	P.L.Dunbar	\$2,431.36
Lexington Catholic	\$2,431.36	Tates Creek	\$2,431.36
Lexington Christian	\$2,431.36		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	'S	GIR	RLS	COMBINED			
Session	Paid	Session	Paid	Session	Paid		
1					961		
2					1,065		
3					521		
4					1,492		
5							
6							
7							
Total		Total		Total	4,039		

** NOTE ** IF ANY OT	HER PLAN FOR THE DIVISION OF TOUF	RNAMENT RECEIPTS IS USED, A
MAJORITY VOTE OF	THE PARTICIPATING SCHOOLS MUST	BE OBTAINED, DOCUMENTED,
	AND SENT TO THE KHSAA.	
Sax Kuddell	Tates Creek High School	859-381-3649
VIANAGER /	SCHOOL	DAYTIME PHONE

MISAA 441M DISTRICT BASKETBALL TUURNAMENT	The state of the s	
A) REVENUE:	RECEIPTS	TOTALS
ICKET SALES: PRICE-\$6.00 EACH	\$22,044.00	
ROADCASTING:	\$0.00	
PONSORSHIP:	\$0.00	
T SCHOOL:	\$0.00	
OTAL REVENUE:	\$22,044.00	\$22,044.00
	, ,	( · · ···· <b>/</b> · · · · · · · ·
B) EXPENSE ITEMS:		Alexander
1375 075 034 0	A4 470 00	TO INC. PARTY SERVICE
AME OFFICIALS:	\$1,179.00	
ROPHIES: VORKERS:	\$593.19 \$1.900.00	
PENTAL:	\$1,890.00 \$900.00	
IOSPITALITY:	\$500.00 \$1,400.00	
OSPITALITY:	φ1,40 <b>0.</b> 00	
r'		
OTAL EXPENSES:	\$5,962.19	\$5,962.19
DIAL EN ENOLO.	40,002,70	ψω,συμ ι σ
C) NET PROFIT:		
JAEI FROFII.		\$16,081.81
OJNEJ PROFII,		\$16,081.81
C) NET PROFIT.		\$16,081.81
D) HOST SCHOOL:	Y	\$16,081.81 \$0.00
D) HOST SCHOOL: MAXIMUM OF 15% UNLESS VOTED ON BY MAJORIT	Y	\$0.00
D) HOST SCHOOL: WAXIMUM OF 15% UNLESS VOTED ON BY MAJORIT	Y	\$0.00
D) HOST SCHOOL: MAXIMUM OF 15% UNLESS VOTED ON BY MAJORIT OTAL:	Y	\$0.00
D) HOST SCHOOL: MAXIMUM OF 15% UNLESS VOTED ON BY MAJORIT OTAL: E) PROFIT SUBJECT TO DIVISION BY SCHOOLS:	<b>Y</b>	\$0.00 \$0.00
D) HOST SCHOOL: MAXIMUM OF 15% UNLESS VOTED ON BY MAJORIT OTAL:  E) PROFIT SUBJECT TO DIVISION BY SCHOOLS:	Y	\$0.00 \$0.00 \$4,020.45
D) HOST SCHOOL: MAXIMUM OF 15% UNLESS VOTED ON BY MAJORIT  OTAL:  E) PROFIT SUBJECT TO DIVISION BY SCHOOLS:  BEREA  MADISON CENTRAL	Y	\$0.00 \$0.00 \$4,020.45 \$4,020.45
D) HOST SCHOOL: MAXIMUM OF 15% UNLESS VOTED ON BY MAJORIT  OTAL:  E) PROFIT SUBJECT TO DIVISION BY SCHOOLS:  BEREA  MADISON CENTRAL  MADISON SOUTHERN	<b>Y</b>	\$0.00 \$0.00 \$4,020.45 \$4,020.45 \$4,020.45 \$4,020.45
D) HOST SCHOOL: MAXIMUM OF 15% UNLESS VOTED ON BY MAJORIT  OTAL:  E) PROFIT SUBJECT TO DIVISION BY SCHOOLS: BEREA MADISON CENTRAL MADISON SOUTHERN MODEL	<b>Y</b>	\$0.00 \$0.00 \$4,020.45 \$4,020.45 \$4,020.45 \$4,020.46
D) HOST SCHOOL: MAXIMUM OF 15% UNLESS VOTED ON BY MAJORIT  OTAL:  E) PROFIT SUBJECT TO DIVISION BY SCHOOLS:  BEREA  MADISON CENTRAL  MADISON SOUTHERN  MODEL	<b>Y</b>	\$0.00 \$0.00 \$4,020.45 \$4,020.45 \$4,020.45 \$4,020.46
D) HOST SCHOOL: MAXIMUM OF 15% UNLESS VOTED ON BY MAJORIT OTAL:  E) PROFIT SUBJECT TO DIVISION BY SCHOOLS:  BEREA  MADISON CENTRAL  MADISON SOUTHERN  MODEL OTAL:	Y	\$0.00 \$0.00 \$4,020.45 \$4,020.45
D) HOST SCHOOL: WAXIMUM OF 15% UNLESS VOTED ON BY MAJORIT OTAL:  E) PROFIT SUBJECT TO DIVISION BY SCHOOLS:  BEREA  MADISON CENTRAL  MADISON SOUTHERN  MODEL  OTAL:  PAID ATTENDANCE BY SESSIONS	Y RLSPAID	\$0.00 \$0.00 \$4,020.45 \$4,020.45 \$4,020.45 \$4,020.46 \$16,081.81
D) HOST SCHOOL: MAXIMUM OF 15% UNLESS VOTED ON BY MAJORIT OTAL:  E) PROFIT SUBJECT TO DIVISION BY SCHOOLS:  . BEREA  . MADISON CENTRAL  . MADISON SOUTHERN  . MODEL OTAL:  PAID ATTENDANCE BY SESSIONS  BOYSPAID GIF		\$0.00 \$0.00 \$4,020.45 \$4,020.45 \$4,020.46 \$16,081.81 COMBINEDPAID 696
D) HOST SCHOOL: MAXIMUM OF 15% UNLESS VOTED ON BY MAJORIT  OTAL:  E) PROFIT SUBJECT TO DIVISION BY SCHOOLS:  BEREA  MADISON CENTRAL  MADISON SOUTHERN  MODEL  OTAL:  PAID ATTENDANCE BY SESSIONS  BOYSPAID  GIF		\$0.00 \$0.00 \$4,020.45 \$4,020.45 \$4,020.45 \$4,020.46 \$16,081.81 COMBINEDPAID
D) HOST SCHOOL: MAXIMUM OF 15% UNLESS VOTED ON BY MAJORIT  OTAL:  E) PROFIT SUBJECT TO DIVISION BY SCHOOLS:  BEREA  MADISON CENTRAL  MADISON SOUTHERN  MODEL  OTAL:  PAID ATTENDANCE BY SESSIONS  BOYSPAID  GIF		\$0.00 \$0.00 \$4,020.45 \$4,020.45 \$4,020.46 \$16,081.81 COMBINEDPAID 696
D) HOST SCHOOL: MAXIMUM OF 15% UNLESS VOTED ON BY MAJORIT  OTAL:  E) PROFIT SUBJECT TO DIVISION BY SCHOOLS:  BEREA  MADISON CENTRAL  MADISON SOUTHERN  MODEL  OTAL:  PAID ATTENDANCE BY SESSIONS  BOYSPAID  GIF		\$0.00 \$0.00 \$4,020.45 \$4,020.45 \$4,020.45 \$4,020.46 \$16,081.81 COMBINEDPAID
D) HOST SCHOOL: MAXIMUM OF 15% UNLESS VOTED ON BY MAJORIT OTAL:  E) PROFIT SUBJECT TO DIVISION BY SCHOOLS:  BEREA  MADISON CENTRAL  MADISON SOUTHERN  MODEL  OTAL:  PAID ATTENDANCE BY SESSIONS  BOYSPAID  GIF		\$0.00 \$0.00 \$4,020.45 \$4,020.45 \$4,020.45 \$4,020.46 \$16,081.81 COMBINEDPAID 696 772
D) HOST SCHOOL: WAXIMUM OF 15% UNLESS VOTED ON BY MAJORIT  OTAL:  E) PROFIT SUBJECT TO DIVISION BY SCHOOLS:  BEREA  MADISON CENTRAL  MADISON SOUTHERN  MODEL  OTAL:  PAID ATTENDANCE BY SESSIONS  BOYSPAID  GIF		\$0.00 \$0.00 \$4,020.45 \$4,020.45 \$4,020.45 \$4,020.46 \$16,081.81 COMBINEDPAID 696 772



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)

MAD = 9 min

										348	ww _9 Thin
District #	45 Boys	Girls	Combi	ned <u>x</u>	_ ⊦	leld at _	Danville	High School		Dates	2/22-2/26
Part A	REVENUE ITEMS	3			-		Price(s	s) Rece	pts		Totals
	Ticket Sales						\$5.00	2140			
	Broadcasting							-0-			
	Sponsorship							-0-			
	TOTAL REVENUE	Ε (1)								\$10,	700.00
Part B	EXPENSE ITEMS	3						Expense	S		
·	Game Officials							\$1438.50	)		
	Trophies							\$422.20			
	Travel for Particip	ating Teams						-0-			
	Other Itemized Ex	penses appro	ved by ma	ajority v	ote d	of		\$3268.75	5		
	schools in tournar	ment (provide :	separate l	listing o	r list	on					
	back of this form)	******					- Settle for whether the contribution to	<del>grap</del> , care — et e			and the second second second
	TOTAL EXPENSE	ES (2)								\$512	29.45
Part C	Net Profit (Part A	(1) minus Part	B (2) tota	al)						\$557	0.55
Part D	Allowance to Hos	t School - Max	imum 15º	% for rer	ntal a	and		-0-			
	incidental expens	es unless othe	rwise app	proved b	y m	ajority					
	vote										
Part E	Profit Subject to D	Division by Sch	ools (Par	t C minu	us Pa	art D)				\$557	0.55
LIST BE	ELOW INDIVID								PROFIT	SFR	OM PART
p		E ABOVE	<u>, NOT</u> II	NCLU	DIN	G TRA		XPENSES			
	School		Amount				Sc		Amount		
	o. High School	\$1237				Lincoln Co. High School			\$12	\$1237.90	
	High School	\$1237									
	Co. High School	\$1237									
	ool for the Deaf	\$ 618			L						
PAID A	TTENDANCE E		VS (Ticl				noney i				
	BO				3IRL		100 8 0 1	COMB			
	Session	Paid	S	ession	+	Paid	125.0	Session	Paid		
	1	93	<del>                                     </del>		+		108				
	2					450					
	3	579			-				4040		

** 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

Sam Harp	A	In Hano
MANAGER	$\bigcup$	

	Danville High School
Ī	SCHOOL

859-238-1327	
DAYTIME PHONE	

2140

Total



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

## 2010 45th District Basketball Tournament

Gate Workers: \$460.00 Security: \$468.00 Clean-up: \$750.00

Scorekeeper, Timekeeper, P.A.: \$315.00 Balls/Nets: \$121.75

Manager: \$250.00 Bookkeeper: \$100.00 Athletic Trainer: \$250.00 Meals for teams: \$554.00

Expense Total: \$3268.75

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

District#	46 Boys _	Girls	Combined	_X_	Held at	EAST JESS	AMINE	Dates	2/22-2/26
						Price(s)	Receipts		Totals
Part A	REVENUE ITEM	1S				\$5	\$8965		
	Ticket Sales						\$0		
	Broadcasting						\$0		
	Sponsorship			_				\$89	35
	TOTAL REVEN	UE (1)							
D. 4 D	EXPENSE ITEM	1S	·				Expenses		
Part B		<u> </u>					\$1164.30		
	Game Officials						\$409.29		
	Trophies	· -ti Tooms					\$0		
	Travel for Partic	pating reams	reund by majori	train	e of		\$1779.30		
	Other Itemized	Expenses app	- toposto listir	וט סר	llet on				(1) 10 法多项
	schools in tourn		e separate nati	ıg vi	1131 011				
**	back of this form							\$33	52,89
	TOTAL EXPEN						" - 10 ( )	056	12.11
Part C	Net Profit (Part	A (1) minus P	art B (2) total)			CE CHANGE		200	12.11
Part D	Allowance to H	ost School - M	aximum 15% fo	r ren	tal and		\$841.82		
Fait D	incidental expe	nses unless of	herwise approv	ed by	majority				
	vote								And Anthrope
	Profit Subject to	District Pro	chools (Part C	minu	s Part D\			\$47	70.29
Part E	Profit Subject to	o Division by a	CHOOIS (Falt O	- Instu	o r art by				

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

E ABOVE, NOT INCLUDING TRAVEL DAY ENGLS									
School	Amount	School	Amount						
BURGIN	\$1590.10								
EAST JESSAMINE	\$1060.06								
MERCER COUNTY	\$1060.06								
WEST JESSAMINE	\$1060.06								

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIR	LS _		COMBINED		
Session	Pald	Session	Paid	(1000) (1000) (1000)	Session	Paid	
1	688	1	259	f. 1			
2	696	2	150	11/1			
3							
4				74.00.E			
5				X 77			
6				131,77% h 101,77% h 101,77% h			
7	<u></u>			4.54			
Total	1384	Total	409	1112	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.

JIMMY HILL	EAST JESSAMINE	859-885-7240
MANAGER	SCHOOL	DAYTIME PHONE



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

Held at Casey County High School Feb. 22-District # 47th Boys Girls Combined X Dates 26, 2010 Price(s) Part A REVENUE ITEMS Receipts Totals \$6.00 \$18,328.50 Ticket Sales 0 Broadcasting 0 Sponsorship TOTAL REVENUE (1) \$18,328.50 Part B **EXPENSE ITEMS** Expenses \$1,259.50 Game Officials \$469.63 Trophies Travel for Participating Teams Other Itemized Expenses approved by majority vote of \$1,466.16 schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2) \$3,195.29 Part C Net Profit (Part A (1) minus Part B (2) total) \$15,133.21 Allowance to Host School - Maximum 15% for rental and \$15,133.21 Part D incidental expenses unless otherwise approved by majority *Host school vote retains all profit 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	ALC CLU	School	Amount
Pulaski Co.	0	10000		
Somerset	0	arieja Arieja		
Rockcastle Co.	0	27 S		
		100000000000000000000000000000000000000		

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

BO'			GIRLS			BINED
Session	Paid	Session	Paid		Session	Paid
1		8			1	721
2	100 mm	200			2	756
3		3			3	718
4					4	858
5	20 C S S S S S S S S S S S S S S S S S S			11112121		
6	11000			200		
7	N. P.			10 Billion 10 Billion 10 Billion		
Total	10 mg	ः। ।धावा			Total	3,053

** 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.

Casey County High School (606) 787-9969
SCHOOL DAYTIME PHONE

MANAGER

VENDOR:	CHECK#	AMOUNT	DESCRIPTION
WAYNE SMITH	7423	\$55.00	OFFICIALS PLUS MILEAGE
BRADLEY MINK	7424	\$79.50	
RONNIE MCGUFFER	7425	\$55.00	
KYLE MINK	7426	\$84.40	
CHARLES BURTON	7427	\$55.00	
MICHAEL BRAY	7428	\$55.00	
BRADLEY MINK	7433	\$128.50	
MICHAEL BRAY	7434	\$55.00	
	7435	\$55.00	
JIM DYEHOUSE		-	
KYLE MINK	7436	\$123.60	
SCOTT BOTTOMS	7437	\$55.00	
CHRIS HOGUE	7438	\$55.00	
BRADLEY MINK	7444	\$104.00	
CHARLES BURTON	7445	\$55.00	
LONNIE MCGUIRE	7446	\$55.00	
ROBERT RANKIN	7450	\$79.50	
GREG PRICE	7451	\$55.00	
MICHAEL BRAY	7452	\$55.00	
TOTAL		\$1259.50	•
BREAD OF LIFE	7399	\$216.49	COACHES MEETING
LIBRARY INK	7415	\$62.00	PASSES
LIBERTY ELECTRONIC	7447	\$338.00	MEDALS
SAVE A LOT	7455	\$26.67	DRINKS HOSPITALITY ROOM
'	7460	\$131.63	TROPHIES
CONFERENCE MEDAL		· ·	PA
ADAM ELLISON	7463	\$100.00	
TIM SPEARS	7462	\$100.00	CLOCK CLOCK
JOANN DICK	7466	\$100.00	OFFICIAL BOOK
Y-CLUB	TRANSFER	\$100.00	PARKING
PHILLIP BUCANAN	7465	\$100.00	GATE WORKER
ALISSA BUCANAN	7464	\$100.00	GATE WORKER
STAFF	BOARD PD	\$561.00	GATE WORKERS
TOTAL		\$1935.79	
RECEIPT#	AMO	JNT	DESCRIPTION
4262	\$4330	) (O)	GIRLS DIST. TOURN. FEB 22
	\$4530 \$4539		BOYS DIST. TOURN, FEB 23
4266	\$4555 \$4305		CIBLS CHAMBIONISHID EED 25

\$4308.00

\$5151.50

GIRLS CHAMPIONSHIP FEB 25

**BOYS CHAMPIONSHIP FEB 26** 

4271

4277

TOTAL

\$18,328.50

PROFIT:

\$15,133.21



(return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments are held separately) KHSAA Form BK105 Rev 01/06

MAR - 5 2010

Part A	REVENUE ITEMS		* , * , *	ined X H		Price(s	) Rece	eints	Totals
allA	Ticket Sales		%	<u>an en la </u>	<u> </u>	\$5.0		,685.00	
	Broadcasting	<u> </u>		<u>ka asi da da da da .</u>	<u>North North Agent</u> Little		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0	
	Sponsorship	: : : : : : : : : : : : : : : : : : :						0	ong anticon model and c
# + =	TOTAL REVENU	E (1)			AN ARRESTA	Mark Mark	\$11,685.0		
Part B	EXPENSE ITEMS	Systian Left		E)	cpenses	Reservation to			
	Game Officials					\$1	,269.50		
	Trophies				e e e e e e e e e e e e e e e e e e e		April No Leading Company	\$739.59	
	Travel for Particip	ating Team	3	· · · · · · · · · · · · · · · · · · ·	e kanala egan		<u></u>	0	
	Other Itemized Ex						\$3	3,159.13	
	schools in tourna	**	le sepa	rate listing or	list on				
	back of this form) TOTAL EXPENSI			· · · · · · · · · · · · · · · · · · ·				Gardel Red	\$5,168.2
Part C	Net Profit (Part A		art B (2	2) total)	g is two gridery (supply The	tagil ti ya basanigi Malaysi 200	Spinist Vision (1)	<del>Mariya Sareza e</del> 1911 - Nasar	\$6,516.7
Haykin View	Learn 1800 valo Artin Donate Bert Description between the	Berling and State (198	- da ou como da	ela kiaktar (diserje sez diserse)		Les Servois		C E 1 C 7 O	
Part D	Allowance to Hos						) 1	6,516.78	
	incidental expenses unless otherwise approved by majority								
	• .				,,				
Part E	vote	YOUNG CONTRACTOR OF THE CONTRA	State of Mark	en e					
	vote Profit Subject to I	Division by S	chools	(Part C minu	s Part D)	Transport of the second	entre de la companya	a. 1 No extraco sercestates	EDOM DAR
	vote	Division by S	chools	(Part C minu	s Part D)	DURNAN	IENT NET	a. 1 No extraco sercestates	
	vote Profit Subject to I	Division by S	chools UNTS /E, <u>N</u> (	(Part C minu	s Part D)	DURNAN AVEL EX	IENT NET	PROFITS I	
	vote Profit Subject to I	Division by S	chools UNTS /E, <u>N</u> (	(Part C minu S FOR DIST OT INCLUE	s Part D)	DURNAN AVEL EX	IENT NET	PROFITS I	FROM PAR
LIST B	vote Profit Subject to I	Division by S	chools UNTS /E, <u>N</u> (	(Part C minu S FOR DIST OT INCLUE	s Part D)	DURNAN AVEL EX	IENT NET	PROFITS I	FROM PAR
LIST B	vote Profit Subject to I	Division by S	chools UNTS /E, <u>N</u> (	(Part C minu S FOR DIST OT INCLUE	s Part D)	DURNAN AVEL EX	IENT NET	PROFITS I	FROM PAR
N/A	vote Profit Subject to I  BELOW INDIVID  School	Division by S UAL AMO E ABO	chools UNTS /E, <u>NC</u> Am	(Part C minu S FOR DIST OT INCLUE nount	s Part D) FRICT TO	OURNAN AVEL EX	TENT NET	PROFITS I	FROM PAR
N/A	vote Profit Subject to I SELOW INDIVID School	Division by S UAL AMO E ABO\ BY SESSI	chools UNTS /E, <u>NC</u> Am	(Part C minus FOR DISTINCLUE) Iount (Tickets So	s Part D) FRICT TO DING TRA	OURNAN AVEL EX	MENT NET (PENSES nool	PROFITS I	FROM PAR
N/A	vote Profit Subject to DELOW INDIVIDUATE School  ATTENDANCE E	Division by S UAL AMO E ABON BY SESSI	chools UNTS /E, <u>NC</u> Am	(Part C minus FOR DISTOT INCLUE) Iount (Tickets So	S Part D) FRICT TO DING TRA	Sco	TENT NET (PENSES nool eceived) COM	PROFITS I	FROM PAR
N/A	vote Profit Subject to DELOW INDIVIDUATE School  ATTENDANCE E BC Session	Division by S UAL AMO E ABO\ BY SESSI	chools UNTS /E, <u>NC</u> Am	(Part C minus FOR DISTINCLUE) Iount (Tickets So	s Part D) FRICT TO DING TRA	Sco	MENT NET (PENSES nool  eceived) COM Session	PROFITS I	FROM PAR
N/A	vote Profit Subject to I SELOW INDIVID School  ATTENDANCE E BC Session 1	Division by S UAL AMO E ABON BY SESSI	chools UNTS /E, <u>NC</u> Am	(Part C minus FOR DISTOT INCLUE) Iount (Tickets So	S Part D) FRICT TO DING TRA	Sco	TENT NET (PENSES nool eceived) COM	PROFITS I	FROM PAR
N/A	vote Profit Subject to DELOW INDIVIDUATE School  ATTENDANCE E BC Session	Division by S UAL AMO E ABON BY SESSI	chools UNTS /E, <u>NC</u> Am	(Part C minus FOR DISTOT INCLUE) Iount (Tickets So	S Part D) FRICT TO DING TRA	MONEY I	PENT NET (PENSES nool  eceived) COM Session 1	BINED Paid 534	FROM PAR
N/A	Profit Subject to I SELOW INDIVID  School  ATTENDANCE E BC  Session 1 2	Division by S UAL AMO E ABON BY SESSI	chools UNTS /E, <u>NC</u> Am	(Part C minus FOR DISTINCLUE) Iount  (Tickets So	s Part D) FRICT TO DING TRA  SId NOT A	MONEY I	PENT NET (PENSES nool  eceived) COM Session 1	BINED Paid 534	FROM PAR
N/A	Profit Subject to DELOW INDIVIDUAL School  School  ATTENDANCE BOOK Session 1 2 3	Division by S UAL AMO E ABO  BY SESSI  Paid	chools UNTS /E, NO Am	(Part C minus FOR DISTINCLUE) Iount  (Tickets So	s Part D) FRICT TO DING TRA  SId NOT A	MONEY I	PENT NET (PENSES nool  eceived) COM Session 1	BINED Paid 534	FROM PAR
N/A	Profit Subject to DELOW INDIVIDUATE BOTH Session 1 2 3 4	Division by S UAL AMO E ABO  BY SESSI  Paid	chools UNTS /E, NO Am	(Part C minus FOR DISTINCLUE) Iount  (Tickets So	s Part D) FRICT TO DING TRA  SId NOT A	MONEY I	PENT NET (PENSES nool  eceived) COM Session 1	BINED Paid 534	

** 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

442

880

Total

MANAGER

Southwestern High School	606-678-9000
SCHOOL	DAYTIME PHÔNE

Total

1015

Other Itemized Expens	Other Itemized Expenses (Part B)					
Gate Workers	\$525.00					
Parking	\$150.00					
Security	\$630.00					
Tournament Manager	\$300.00					
Hospitality Room	\$1,554.13					
Total	\$3,159.13					

•



KHSAA Form BK105 Rev 01/06

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

District #	HY Boys _	Giris	Combine 1	Held at SQ	KSON Co. Hi	<u>ട്ടി</u> Dates	26-756-2010
Part A	REVENUE ITEMS	3		Pri		eipts	Totals
	Ticket Sales			30 5.	00 11,34	5.	
	Broadcasting						
	Sponsorship				400	W.	
	TOTAL REVENU	E (1)				15	3.45,00
Part B	EXPENSE ITEMS	3			Expens	es	
	Game Officials				156	0.00	
	Trophies				49	6,98	
	Travel for Particip						
	Other Itemized Ex						
	schools in tournal		eparate listing or l	list on	3620	0.95	
	back of this form)				740		
	TOTAL EXPENSE	≘S (2) 		\$3.00 B			e77.93
Part C	Net Profit (Part A	(1) minus Part E	3 (2) total)	\$50 P.T		9	667.07
Part D	Allowance to Hos	t School - Maxin	num 15% for rent	aland			
	incidental expens	es unless other	wise appro /ed by	majority Mar		- 1000	
	vote						
Part E	Brofft Subject to F			ASS ROLL	REPARENCE SCORES LINES.	4, 5, 65, 6, 65, 6, 6, 7,	
I VIX E	Pront Subject to L	Division by Scho	ols (Part C minus	Part D)			
	ELOW INDIVIDE	UAL AMOUN	TS FOR DIST	RICT TOURN		PROFITS FF	ROM PART
	ELOW INDIVID	UAL AMOUN E ABOVE,	TS FOR DIST NOT INCLUD	RICT TOURN	EXPENSES	PROFITS FF	ROM PART
LIST BE	School	UAL AMOUN E ABOVE,	TS FOR DIST NOT INCLUD Amount	RICT TOURN			ROM PART
LIST BE	ELOW INDIVID	UAL AMOUN E ABOVE,	TS FOR DIST NOT INCLUD	RICT TOURN	EXPENSES		
LIST BE	School	UAL AMOUN E ABOVE,	TS FOR DIST NOT INCLUD Amount	RICT TOURN	EXPENSES		
LIST BE	School	UAL AMOUN E ABOVE,	TS FOR DIST NOT INCLUD Amount	RICT TOURN	EXPENSES		
LIST BE	School ON Co. High	UAL AMOUN E ABOVE,	TS FOR DIST NOT INC:LUD Amount C67.67	RICT TOURN	School		
LIST BE	School ON Co. High	UAL AMOUN E ABOVE, 9	TS FOR DIST NOT IN(:LUD Amount (67.67	RICT TOURN ING TRAVEL	School  ey received)	Ar	
LIST BE	School ON CO. High  TTENDANCE E	UAL AMOUN E ABOVE, 9 BY SESSION	S (Ticke's So	RICT TOURN ING TRAVEL	School  ey received)  COM	Ar	
LIST BE	School	UAL AMOUN E ABOVE, 9	TS FOR DIST NOT IN(:LUD Amount (67.67	RICT TOURN ING TRAVEL	School  ey received)	Ar BINED	
LIST BE	School	UAL AMOUN E ABOVE, 9 BY SESSION	S (Ticke's So	RICT TOURN ING TRAVEL	School  ey received)  COM	BINED Paid	
LIST BE	School Sc	UAL AMOUN E ABOVE, 9 BY SESSION	S (Ticke's So	RICT TOURN ING TRAVEL	School  ey received)  COM	BINED Paid 482	
LIST BE	School School OV C. H.5h  TTENDANCE E BO Session 1 2 3	UAL AMOUN E ABOVE, 9 BY SESSION	Session	RICT TOURN ING TRAVEL	School  ey received)  COM	BINED Paid	
LIST BE	School OV C. H.54  TTENDANCE E  Session 1 2 3 4	BY SESSION Paid	S (Ticke's So	RICT TOURN ING TRAVEL	School  ey received)  COM	BINED Paid 482	
LIST BE	School OV Co. H.54  TTENDANCE E BO  Session 1 2 3 4 5	UAL AMOUN E ABOVE, 9 BY SESSION	Session	RICT TOURN ING TRAVEL	School  ey received)  COM	BINED Paid 482	
LIST BE	School OV C. H.54  TTENDANCE E  Session 1 2 3 4	BY SESSION Paid	Session	RICT TOURN ING TRAVEL	School  ey received)  COM	BINED Paid 482	
LIST BE	School Sc	BY SESSION Paid	Session	RICT TOURN ING TRAVEL	School  ey received)  COM	BINED Paid 482	

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

Sackson Co. High School

DAYTIME PHONE

KHSAA Form BK105 Rev 01/06



CHS

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

District #	Boys	Girls	С	benidmo			d at	Corbin Higi	n School		Dates	2/22,23, 25,26/ <u>1</u> 0
					. <u>X</u>		······		Rece			Totals
Part A	REVENUE ITEMS							Price(s)		510.00		
' arc/	Ticket Sales 179	R⊵serve	ed @ 25.0	00				\$5.00	<b>VZZ</b>	\$0,00	- 1374	
}	Broadcasting									\$0.00		
	Sponsorship									30.00		\$22510.00
ŀ	TOTAL REVENUE	E (1)	<u>.</u>	<u> </u>			1.44				DOMAN SESSE	
·	EXPENSE ITEMS	<u> </u>							Expense			
Part, B	Game Officials								575	170,00		
	Trophles			417					<u> </u>	131 <u>.</u> 00		
	Traval for Particin	ating Te	ams						<u> </u>		_	
	Other Hemized Ex	chenses	approved	by majo	rity vo	ote of						
	schools in tourna	ment (pr	ovide sep	arate list	ting or	r list o	n			400.00		
	back of this form)								5.	3406.00		\$4707.00
	TOTAL EXPENS									Maria de la compansión de Maria de la compansión de	(86) (86)	· · · · · · · · · · · · · · · · · · ·
ļ	Net Profit (Part A		us Part B	(2) total)	)							\$17803.00
Part C	Allowance to Hos		I Mayin	um 15%	for re	ntal ຄ	and .					
Part D	Allowance to Hos incidental expens	ac union	e othenw	oldde esi	ved b	v mai	ority					
	1	es umes	s one w	oc appro		,						
	vote			1- 170 and 0	C min	uo De	rk D)					\$17803.00
Part E	Profit Subject to	Division	by School	is (Part	<u>~ 111111</u>	iDIC	<u>(11.12)</u> ►====================================		=NT NET I		TS FF	ROM PART
LIST B	Profit Subject to ELOW INDIVID	UALA FAF	MOUNT ROVE. N	S FUR IOT IN	CLUI	DING	TR	AVEL EX	PENSES			
	School			mount				Sch	ool		Aı	mount
<del></del>	3011001										_	
	· · · · · · · · · · · · · · · · · · ·											
PAID	ATTENDANCE	BY SE	SSIONS	Ticke	∍ts S	old l	NOT	money re	eceived)			
1 (10 )	BC	DYS				3 <i>IRLS</i>	•	18000N	00101	BINED		1
	Session	Pa	aid	Ses	sslon		Pa	id	Session	Pa	_	-
	1								1	<u> </u>	87	-
	2								2	73	81	1
	3	1			3		45	9	3			1
	A	10	50	·		_		2000 kg	4			_
	5							2000				-
	6							3000				
	7							- 000 (000 000 000 000 000 000 000 000 0				-
	Total	10	)50	T-	otal		45		Total	20	98	_
Sold 1	79 Reserved T	ickets	for con	nbined	boys	s and	d gir	is tournal	<u>ment.</u>	DECE	ו פדמו	SUSED A
										ベニシニ	DACI.	MENTED
MAJ	TE ** IF ANY O ORITY VOTE O	F THE	PARTI	CIPATI	バじょ	ンしけい	UUL	,S MUST I KHSAA.	SE UDIAI	, 4 LL L/ ₃ 1		cosport to bear y
			,	AND SE	≓/¥ /	, 0 1	112	MIJHA.				
			<u></u>	orbin H	liah ⁽	Schr	nol		60	6-528-	3902	
Geral	d Foley			CHOOL	<u> </u>	24110				YTIME F		

In the 50th District Host school retains the profit from District Tournament

## 50th District Tournament 2010 Expense

	\$1080.00
Security	\$ 150.00
Cheer Judges	\$ 560.00
Gate Workers	\$ 486.00
Custodian	\$ 150.00
Clock Operator	\$ 150.00
Score Keeper	\$ 150.00
P.A. Announcer	\$ 680.00
Plaques for Winner & Runner-up	\$3406.00
TOTAL	\$3#00.00

KHSAA Form BK105 Rev 01/06



## KHSAA District Basketball Tournament Financial Report

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

District#	61 Boys	Girls	Combined	x	Held a	t Knox Centra	l High school	Dates	2/22 <b>-</b> 2/26/10
	<u> </u>					Price(s)	Receipts		Totals
Part A	REVENUE ITEM	3				5.00	15,375,00		
	Ticket Sales								
	Broadcasting				······································	<b>-</b>			
	Sponsorship					—		15,3	75.00
	TOTAL REVENU	E (1)	, e h 1 <u>1, f</u>			· complete a contraction of the		an an godenna	IF IN THE PROPERTY OF THE PARTY
Part B	EXPENSE ITEM						Expenses		
) air o	Game Officials						1170.00		
	Trophies						122.69	:	
	Travel for Partici	pating Teams					0		
	Other Itemized F	xpenses app	roved by majori	ty vo	te of		1500.00		
	schools in tourne	ment (provid	e separate listir	ng or	list on				
	back of this form							270	2,69
	TOTAL EXPENS		######################################	parsang	nater traces	CAP many rangest name	Statement (Section Section Sec	Marine Marine Marine	en et til fra
Part C	Net Profit (Part /	(1) minus P	art B (2) total)				with the part Carter and	12,3	300.00
	Allowance to Ho			r rat	ital and				
Part D	incidental expen	ST SCHOOL - IVI	hanvise spprov	ed b	v malori	tv			
		ses uniess o	HEIMAC APPION		, , ,				
**************************************	vote			· · ·	0-4				<u>سيطاب دو سالت الفت الفي المساور سياسي</u>
Part E	Profit Subject to	Division by S	ichools (Part C	minu	IS Part	) - manual distribution	NET DOO	CITE C	OM DADT
LIST B	Profit Subject to	OUAL AMO	UNTS FOR /E. NOT INC	DIS	TRICT DING ]	TOURNAME RAVEL EXP	ENSES		
	School		Amount			Scho	ol	Aı	nount
	3011001		200.00						

	E ABOVE, NOT INO.		Cahaal	Amount
School	Amount		School	7 (modific
Knox central	12,300,00			
NIJOX CCITTO				
		$(i,i)$ $d_i$		
		1.10		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS			COMBINED		
Session		1,11 1, 1 1,12 1, 1 10 1, 21	Session	Paid	16.5	Session	Paid	
1	2510.00							
2	2930.00	100 to						
3	3415.00				200			
4	2005.00				0002004			
5	4515.00				Clipped Character			
6		17 1			Trail in the control of the control			
7					195616. 121 9193	Total		
Total	15,375.00		Total		13.13115 1.15169	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.

Tommy Smith	Knox Central High School	606-546-9253 DAYTIME PHONE
MANAGER	SCHOOL	DATHMETHONE



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

District #	Boys	Girls	Combined /	Held at	Mil	lleshoro	Date	es <u>2-22-10/</u>	D-26-11
Part A	REVENUE ITEMS	3	,		Price(s	Rece		Totals	
	Ticket Sales				5.000	12.4	34.00	Otenio	
	Broadcasting				Str. A. a. day		= ' -		
	Sponsorship			Ä.			-		
	TOTAL REVENUE	€ (1)					1	7 434	
Part B	EXPENSE ITEMS					Expense	es		
	Game Officials					2.4	25		
	Trophies					24	71.55		
	Travel for Participa								
	Other Itemized Ex	penses approv	ed in advance by	majority		100	5 97		
	vote of schools in	tournament (pr	ovide separate lis	sting or		,,,,	J- 1		
	list on back of this	· · · · · · · · · · · · · · · · · · ·							
<u> </u>	TOTAL EXPENSE							3,959.54	<u>-</u>
Part C	Net Profit (Part A							8,474. 40	
Part D	Allowance to Host						23		
İ	incidental expense	es unless other	wise approved by	/ majority	1 123 1616			via skologodnik il	
	vote								
Part E	Profit Subject to D	ivision by Scho	ols (Part C minus	Part D)				1//4	
LIST BE	ELOW INDIVIDU	JAL AMOUN E ABOVE,	ITS FOR DIST NOT INCLUD	RICT TOU	RNAN EL EX	PENT NET P	PROFITS F	ROM PART	
	School	-	Amount		Sc	hool		mount	
						·			
PAID A	TTENDANCED	V SESSION	E /Tinkenso Co	1d NOT					
FRID M.	TTENDÂNCE B BO'				oney r	•			
	Session	Paid		RLS		COME		7	
	1	PalQ	Session	Paid		Session	Paid	·	
	2						1,354	_	
	3				úr		1,134		
	4		·		1 2 2	<b>3</b>		_	
	5				5 13	_		-	
	6				47			-{	
	7			<del> </del>	2,000 2,000			-	
	Total		Total	<del></del>	2 V23	Total		⊣	
					3 . 6			ل ا	
** NOT	E ** IF ANY OT	HED DIAM.							

DAYTIME PHONE

Cheerleading Judges 200.

Athletic Support 200.

Food for players - 652.97

Trophics 277

1,052.97

P5 (2)





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

MAR 1 0 2010

District #	53 Boys Girls Combined X Held at	Letcher Cou	inty Central	Dates 2-2227
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	13842.00	
	Broadcasting		-0-	
	Sponsorship		-0-	-30
	TOTAL REVENUE (1)			13842.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1678.00	
	Trophies		1503.73	
	Travel for Participating Teams		-0-	
	Other Itemized Expenses approved by majority vote of		2785.12	
	schools in tournament (provide separate listing or list on			90.3
	back of this form)			di e
	TOTAL EXPENSES (2)			5966.85
Part C	Net Profit (Part A (1) minus Part B (2) total)			7875.15
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		1181.27	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			6693.88

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

School	Amount	School	Amount
Cordia	1338.77	Knott County Central	1338.77
Jenkins	1338.77	Letcher County Central	1338.77
June Buchanan	1338.77		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIR	LS	COMBINED		
Session	Paid	Session	Paid	Session	Paid	
1				1	376	
2				2	404	
3				3	834	
4		4	526			
5	628					
6						
7						
Total	628	Total	526	Total	1614	

** 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.

Ozz Jackson 究 🔾	och-	Letcher County Central	606-633-5628
MANAGER //		SCHOOL	DAYTIME PHONE

## 53rd District Financial Report 2010

### **OTHER ITEMIZED EXPENSES:**

Gate Workers:	\$ 600.00

(Ticket Sellers – Pass Gates)

**Game Crew:** \$ 400.00

(Timer - Official Book - PA - Stats)

**Hospitality Room Allowance:** \$ 300.00

Custodians: \$ 822.64

Parking: \$ 362.48

Security: \$ 300.00

TOTAL: \$2785.12

Tournamen Manager

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)

X District #	54 Boys _	Girls	Co –	ombined x	Held at	Hazard		MAI Date:	<b>2 9</b> 2010 s Feb. 22- 26, 2010
Part A	REVENUE ITEMS	;				Price(s)	Receip	ts	Totals
	Ticket Sales					\$5.00	\$23,520		
	Broadcasting								
	Sponsorship						*****************************		
	TOTAL REVENUE	E (1)	¥ 2007 NAV 200 NAV	· n				\$2	3,520
Part B	EXPENSE ITEMS						Expenses		
	Game Officials					植物植物	\$2,016		needs en
	Trophies						\$933.13	EURY)	
	Travel for Particip	ating Teams							
	Other Itemized Ex	penses appr	oved b	y majority v	ote of		\$4,013.45		
	schools in tournar	nent (provide	separ	rate listing o	r list on			i i i	
	back of this form)							0.0	
	TOTAL EXPENSE	S (2)	**********	Mary Stranger (See Sec.		ne dominio de la composición			,962.58
Part C	Net Profit (Part A	(1) minus Pa	rt B (2)	) total)				\$10	6,557.42
Part D	Allowance to Host	School - Ma	ximum	15% for re	ntal and		\$2,483.63		a saadutuud ets
	incidental expens	es unless oth	erwise	approved b	y majority				
	vote								
Part E	Profit Subject to D	ivision by So	hools	(Part C mini	us Part D)			\$14	4,073.79
LIST BE	ELOW INDIVIDU					OURNAME AVEL EXP		ROFITS F	ROM PART
	School		Amo		i ii	Schoo		· A	mount
<del></del>		<b>ሰ</b> ባ ሰ	18.44						
Buckhor	'n	\$3,5							
Buckhor Leslie	<u>n</u>		18.44						
	'n	\$3,5	18.44 18.44						
Leslie Perry Hazard		\$3,5 \$3,5 \$3,5	18.44 18.44						
Leslie Perry Hazard	TTENDANCE B	\$3,5 \$3,5 \$3,5 \$Y SESSIC	18.44 18.44			money rec		150	
Leslie Perry Hazard	TTENDANCE B	\$3,5 \$3,5 \$3,5 \$ <b>Y SESSIC</b> YS	18.44 18.44		SIRLS		COMBIL		7
Leslie Perry Hazard	TTENDANCE BO Session	\$3,5 \$3,5 \$3,5 \$Y SESSIC	18.44 18.44					Paid	]
Leslie Perry Hazard	TTENDANCE BO BO Session 1	\$3,5 \$3,5 \$3,5 \$ <b>Y SESSIC</b> YS	18.44 18.44		SIRLS		COMBIL	Paid 454	
Leslie Perry Hazard	TTENDANCE B BO Session 1 2	\$3,5 \$3,5 \$3,5 \$ <b>Y SESSIC</b> YS	18.44 18.44		SIRLS		COMBIL	Paid 454 1,322	
Leslie Perry Hazard	TTENDANCE B BO Session 1 2 3	\$3,5 \$3,5 \$3,5 \$ <b>Y SESSIC</b> YS	18.44 18.44		SIRLS	d S	COMBIL	Paid 454 1,322 495	
Leslie Perry Hazard	TTENDANCE B BO Session 1 2 3 4	\$3,5 \$3,5 \$3,5 \$ <b>Y SESSIC</b> YS	18.44 18.44		SIRLS	d S	COMBIL	Paid 454 1,322 495 444	
Leslie Perry Hazard	TTENDANCE BO BO Session 1 2 3 4 5	\$3,5 \$3,5 \$3,5 \$ <b>Y SESSIC</b> YS	18.44 18.44		SIRLS	d S	COMBIL	Paid 454 1,322 495	
Leslie Perry Hazard	TTENDANCE B BO Session 1 2 3 4	\$3,5 \$3,5 \$3,5 \$ <b>Y SESSIC</b> YS	18.44 18.44		SIRLS	d S	COMBIL	Paid 454 1,322 495 444	
Leslie Perry Hazard	TTENDANCE B BO Session 1 2 3 4 5 6	\$3,5 \$3,5 \$3,5 \$ <b>Y SESSIC</b> YS	18.44 18.44		SIRLS	d S	COMBIL	Paid 454 1,322 495 444	
Leslie Perry Hazard PAID A	TTENDANCE B BO Session 1 2 3 4 5 6 7 Total	\$3,5 \$3,5 \$3,5 \$3,5 \$Y <b>SESSIO</b> YS Paid	18.44 18.44 DNS (	Total  R THE DI PATING S	VISION C	DF TOURNAS MUST BE	Total  AMENT RE	Paid 454 1,322 495 444 1,989	S USED, A

SCHOOL

## Host: Hazard

## 2009-10

# 54th District Tournament

## Financial Report

1. Applebee's Rest.	(Food For Draw)	\$549.18
2. Sportsworld	(Nets, 2 B-Balls, Book,Etc)	\$199.27
3. Security / Parking / Ti	ickets	\$1,050.00
4. PA/Clock/Book/Etc. V	Vorkers	\$465.00
5. Hospitality Room		\$500.00
6. Clean Up		\$1,250.00
Total Bills:		\$4,013.45

MIKE HOLCOMB

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 #	55THBoys	Girls		combined	X Held	lat BRE	ATHIT	T CO. HI	ЭH	_ Dates	2/22-25
Part A	REVENUE ITEMS	S				Pric			eipts		Totals
	Ticket Sales					\$3 &	\$5	11,068.	.00		
	Broadcasting										
	Sponsorship										
	TOTAL REVENU	E (1)								11,0	068.00
Part B	EXPENSE ITEMS	)		A company of the comp				Expens			
	Game Officials							1,198.0			
	Trophies							751.4	2		
	Travel for Particip										
	Other Itemized Ex	•	• •				17	925.0	)		
	schools in tourna	**	vide sepai	rate listing o	list on		i i i				
٠.	back of this form) TOTAL EXPENSE				***************************************					2.87	74.42
D-40		1707/00/12/04/03	D-4D (0)	\	**************************************				Maria Maria	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	***************************************
Part C	Net Profit (Part A		and the state of t	· · · · · · · · · · · · · · · · · · ·			- 20			8,19	3.58
Part D	Allowance to Hos							1,229.04	4		
	incidental expens	es unless	otherwise	e approved b	y majorit	У		X Name of the least of the leas			
	vote	Vanta va Windon va Sakira va	a vi are i e i a e e e e e e e e e e e e e e e	· · · · · · · · · · · · · · · · · · ·			encelon com		and the second commercial and the second		
Part E	Profit Subject to [		L S 1 S 100	V				Meda		6,96	W
LIST BE	LOW INDIVID								PROF	FITS FR	OM PART
	School	E ABI		T INCLUI ount	JING I		Schoo			Δη	nount
WOLFE			,741.14	Juni	20 August Angus An		301100	1		All	iount .
JACKSC			,741.14		And the second s	<u> </u>					
RIVERS			,741.14		and the second of the second o						
BREATH			,741.14		According to the second						
	TTENDANCE E			Tickets S	old NO	T mone	y rec	eived)	I		
	ВО		•		IRLS				BINED		
	Session	Paid	And the second s	Session	P	aid	S	Session	F	Paid Paid	
	1		The property of the control of the c				hand of	1	194	42.00	
	2		100-100-100 (v. s.) 100-100-100-100-100-100-100-100-100-100				90-171 90-171 90-171 90-171 90-171 90-171	2	433	36.00	
	3		Annual An					3	102	23.00	
	4		Ammahari GELAAAN Ammawa Sa Ammawa Sa Ammawa Wa					4	370	67.00	
	5		Total Section (Control of the Control of the Contro				5-51				
	6		Philage Science  Philag								
	7		Western W. S. C.						ļ		
	Total		democratic resistance PAPPAC	Total				Total	11,0	068.00	
	E ** IF ANY 07 RITY VOTE OF		ARTICII		CHOO	LS MUS	T BE				

**BREATHITT HIGH SCHOOL** 

SCHOOL

606-666-8406

DAYTIME PHONE



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

Part A   REVENUE ITEMS   Ticket Sales   Broadcasting   Sponsorship   TOTAL REVENUE (1)   14,684.34	District #	<u>56</u> Boys 2	<u>X</u> Girl	s <u>X</u>	С	ombined <u>X</u>	Held at	Lee Co.	High School	Da	ates 2/22 – 2/27-10
Ticket Sales Broadcasting Sponsorship TOTAL REVENUE (1)  Part B EXPENSE ITEMS Game Officials Trophies Travel for Participating Teams Other Itemized Expenses approved by majority vote of schools in fournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2)  Pert C Net Profit (Part A (1) minus Part B (2) total)  Part D Allowance to Host School - Maximum 15% for rental and indicated 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 ABOVE, NOT INCLUDING TRAVEL EXPENSES  School Amount School Amount E ABOVE, NOT INCLUDING TRAVEL EXPENSES  School Amount School Amount Powell 2,167-42 Dowsley 1,767-42 Lue 2,167.42  PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) BOYS GIRLS COMBINED  Session Paid Session Paid Session Paid  1 2 2 5 6 6 7 7 1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Part A	REVENUE ITEM	S					Price(s	s) Rec	eipts	Totals
Broadcasting   Sponsorship   TOTAL REVENUE (1)   14,684.34		Ticket Sales						``			Annual Control of the
Sponsorship TOTAL REVENUE (1)  EXPENSE ITEMS Game Officials Trophies Travel for Participating Teams Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2)  Part C Net Profit (Part A (1) minus Part B (2) total)  Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote  Part E Profit Subject to Division by Schools (Part C minus Part D)  LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES  School Amount School Amount Estill 2,167.42 Powell 2,167.42 Owsley 1,767.42 Lee 2,167.42 Dowsley 1,767.42 Lee 2,167.42  PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) BOYS GIRLS COMBINED  ** ROME Session Paid Session Paid Session Paid  1 2 3 4 4 5 5 6 7 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.  David Land Lee Co. High School 606-464-5005		Broadcasting									
Part B EXPENSE ITEMS Game Officials Trophies Travel for Participating Teams Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2) Part C Net Profit (Part A (1) minus Part B (2) total)  Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote  Part E Profit Subject to Division by Schools (Part C minus Part D)  LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES  School Amount School Amount School Amount Estill 2,167.42 Dowsley 1,767.42 Lee 2,167.42 Dowsley 1,767.42 Lee 2,167.42 Death ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) BOYS GIRLS COMBINED  ** ROSSION Paid Session Paid Session Paid  ** GIRLS COMBINED  *** Total Total Total Total  *** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.  David Land Lee Co. High School 606-464-5005		Sponsorship		, , , , , , , , , , , , , , , , , , ,							
Part B   EXPENSE ITEMS   Game Officials   Trophies   Travel for Participating Teams   Other Itemized Expenses approved by majority vote of schools in fournament (provide separate listing or list on back of this form)   TOTAL EXPENSES (2)   4,484.70    Part C   Net Profit (Part A (1) minus Part B (2) total)   10,199.64    Part D   Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote   Part E   Profit Subject to Division by Schools (Part C minus Part D)    LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES    School   Amount   School   Amount   School   Amount    Estill   2,167.42		TOTAL REVENU	IE (1)								14,684.34
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KHSAA District Basketball Tournament Financial Report (return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments are held separately)

	REVENUE ITEMS			ombined		Pric			eipts		Totals
Part A	Ticket Sales	)				P (50 /		72,13		2 TO	COLLIG
	Broadcasting		-					<u> </u>		<u> </u>	
Ì	Sponsorship			<u> </u>				3.5	00	-U to	
	TOTAL REVENUE	= (1)									-635.00
								Expens		50.462	
Part B	EXPENSE ITEMS							Lxpens			
	Game Officials								0,3	242500000000000000000000000000000000000	
	Trophies Travel for Participa	ating Team	e							7	
-	Other Itemized Ex			advance by	maio	rity					
ļ	vote of schools in							<b>3</b> C. ,	م ف		
1	list on back of this							3,86	<u>ን                                   </u>		
İ	TOTAL EXPENSE	ES (2)				39(3)	i deve	(4. Sec. 19. 19. 19. 1	N. Oak	6,	295.00
Part C	Net Profit (Part A	(1) minus P	art B (2)	) total)						CONTRACTOR OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF	340,00
Part D	Allowance to Host				al an	d-					
, a,co	incidental expense							<b>5</b> 00			
.5	vote				-	7.4		2,90	7,0	0	
Part E	Profit Subject to D	ivision by S	chools	(Part C minus	Part	D)				14	,339,00
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Tolan	son Contra			7.80	_						·
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Thomas A. Poe Jr.

MANAGER

KHSAA Form BK105 Rev 01/06

(606) 886-2252

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 #	_58	_ Boys	_ Girls		Co	mbined _	<u>X</u>	leld at <u> </u>	Prestonsi	ourg High Sch	ool Dates	3/22-26/10
Part A	REV	ENUE ITEMS							Price(s)	Recei	ipts	Totals
	Ticke	t Sales							55.00	\$11,906.	00	
	Broa	deasting										
	Spor	sorship								\$3,250.0	0	
	TOT	AL REVENUE	(1)			FI I			<u>.</u>		\$15	,156.00
Part B	EXP	ENSE ITEMS								Expense		
	Gam	e Officials			,					\$1,365.0		
	Trop									\$1,655.4	8	
		el for Participe										
		r Itemized Ex						PACKE		Attacl	hed	
	1	ols in toumaπ	nent (pr	ovide :	sepa	rate listing	or list	on 💮		\$2,537	500000000000000000000000000000000000000	
		of this form)									1698	
	TOT	AL EXPENSE	S (2)	داس، سما	ew ,						\$5,	557.75
Part C	Net	Profit (Part A (	(1) mini	is Pan	B (2	) total)					\$9,	598.25
Part D		vance to Host										
	incid	ental expense	es unles	s othe	IWIS	approve	d by m	ajonty			. ,	
<u> </u>	vote										10.40	
Part E	Profi	t Subject to D	ivision	by Sch	ools	(Part C m	inus Pa	art D)			\$9,	598.25
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		<u>.</u>	EAE	BOVE	, <u>NC</u>	<u>)T</u> INCL	UDIN	G TRA	EL EX	PENSES		
	S	School			Am	o⊔nt			Sch	ooj j	Aı	mount .
Allen Ce	entral			\$2,13	2.94			South F	loyd		\$2,132.9	4
Betsy La	ayne	1		\$2,13								
Piarist				\$1,06	6,47		<u> </u>					
Preston				\$2,13								
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		BO	YS "	· ·			GIRL			COME	BINED	•
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Prestonsburg High

### 2010 58th District Tournament Form bk105 Attachment Other Itemized Expenses

Total	\$2,537.57
Supplies (Basketballs, Nets, Scorebook)	125.00
Public Address Anouncer	300.00
Parking (Floyd County Rescue Squad Donation)	300.00
Official Scorer	300.00
Hospitality/Food	912.57
Clock Keeper	300.00
Cheer/Dance Judges	300.00



KHSAA Form BK105. Rev 01/08

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

District #	<i>59</i> Boys	Girl	s	Combined _	/ Held at	EAST	RIDGE		Dates <u>2/22, 24/10</u>
Part A	REVENUE ITE	MS				Price(s		ceipts	Totals
	Ticket Sales						847	200	
	Broadcasting						-0		
	Sponsorship						10,000	2.00	
	TOTAL REVEN	UE (1)	<del></del>						18,47200
Part B	EXPENSE ITE	VIS					Expen		
	Game Officials				·	_	780.0		
	Trophies					_	1587.		
	Travel for Partic			····			-0-	·	
•	Other Itemized	•					2106.	06	
	schools in tour		rovide se	parate listing of	r list on		2100.	47	
	back of this for	<del> </del>				_			-7/2
	TOTAL EXPEN	ISES (2)							4473.93
Part C	Net Profit (Part	A (1) min	us Part B	(2) total)					13,998.01
Part D	Allowance to H							*	
	incidental expe	nses unle	ss otherv	vise approved	by majority		2 00	9.71	
	vote		,				0107	/	
Part E	Profit Subject to	Division	by School	ols (Part C min	us Part D)				11,898.36
LIST BI	ELOW INDIVI							PROFIT	S FROM PART
	0-41	EAL		NOT INCLU	DINGIR			<del></del>	
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FASTA	idge High S	CROOT		16.12	+	<del></del> -			
	He High SC			166.12	<del>  </del>		<del></del>		
Shelby	Valley High	2CHOD /_	394	6.12					
PAID A	TTENDANCE	BYSES	SSIONS	S (Tickets S	old NOT	money r	eceived)	<del></del>	
		BOYS			3IRLS			<b>ABINED</b>	
	Session	Pε	aid	Session	Pai	d 📑	Session	Pald	
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	2					1	2	4669.0	0
	3								
	4								
	5					1 2 T			
	6					78.5	-  - <del> </del>		
	7	[	T						
	Total			Total		Ç r	Total	84720	0

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

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

CLOCKKEEPER	74.29
PA ANNOUNCER	64.59
CUSTODIANS	300.00
SECURITY	300.00
PARKING	300.00
SCOREKEEPER	60.00
TICKETS/PASSES	190.00
NETS/SCOREBOOKS/BASKETBALLS/VIDEO TAPES	176.90
CHEERLEADING JUDGES	318.20
TOURNAMENT MANAGER	322.95
·	
TOTAL	2106.93



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)

APP 9 & 20m

art A	REVENUE ITEMS Ticket Sales						1 m m / m 1	/ Rece		<b>T</b> ( )	
	Ticket Sales						rice(s)	Rece	eipts	Totals	**************************************
	Honor Galoo	5.00 G		1dn 6	oo Re	5		6,53	1.00		
	Broadcasting										
	Sponsorship							10.00			ibabbis
	TOTAL REVENUE (1)			- Tw. 1	-,					6, 53/.	<i>20</i>
Part B	EXPENSE ITEMS							Expense	1000		
	Game Officials							780	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		
	Trophies							164	t.67		
	Travel for Participating Other Itemized Expens		ed in	advance h	v maior	ity it				and the second	
	vote of schools in tour										
	list on back of this form	••			ì			176	8.60		
	TOTAL EXPENSES (2	2)			. , .		Swig	al droiting out		4193.	27
Part C	Net Profit (Part A (1) n	ninus Part	B (2)	total)						11,599	, 7 <u>3</u>
Part D	Allowance to Host Sch	nool - Maxi	imum	15% for rei	ntal and	1					
	incidental expenses ur	nless other	rwise a	approved b	y majo	rity	6				
	1 . /							1,73	9.95		
	vote					7.5 2.5 2.5	1 14		APPROXIMATION STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET,	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	
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LIST	Profit Subject to Division  FRELOW INDIVIDUAL PART  School  Belfry  Pholos  Pike Central  ATTENDANCE BY S  BOYS	JAL AMO T E ABO 3	OUN OVE, Amo 2, 28 3, 28	TS FOR NOT INCOUNT 6. 59 6. 59 6. 59 G. 59	DISTE	RICT TO	AVEL Sch	eceived)	ET PROFI S	TS FRON	
LIST	Profit Subject to Division  BELOW INDIVIDUE  PART  School  Belfry  Pholos  Pike Central	JAL AMO TE ABO 3 3 3 SESSION	OUN OVE, Amo 2, 28 3, 28	TS FOR NOT INC. unt 6. 59 6. 59 6. 59 Fickets S	DISTE	RICT TO NG TRA	AVEL Sch	eceived)	ET PROFI'S	TS FRON	
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LIST	Profit Subject to Division  BELOW INDIVIDUA  School  Belfry  Pholos  Pike (entra)  ATTENDANCE BY S  BOYS  Session  1	JAL AMO TE ABO 3 3 3 SESSION	OUN OVE, Amo 2, 28 3, 28	TS FOR NOT INC. unt 6. 59 6. 59 6. 59 Fickets S	DISTE	RICT TO NG TRA	AVEL Sch	eceived) COM. Session	BINED Paid	TS FRON	
LIST	Profit Subject to Division  BELOW INDIVIDUE PART  School  Belfry Phel 55 Pike Central  ATTENDANCE BY S  BOYS  Session  1 2	JAL AMO TE ABO 3 3 3 SESSION	OUN OVE, Amo 2, 28 3, 28	TS FOR NOT INC. unt 6. 59 6. 59 6. 59 Fickets S	DISTE	RICT TO NG TRA	AVEL Sch	eceived) COM. Session	BINED Paid	TS FRON	
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(over)

### Itemized List

Cheer Judges 304
Custodial ,Law enforcement, Parking 900
Tourn. Manager 300
Timer 60
PA 60
4 nets 48
2 game balls 79.90
2 scorebooks 16.70
Total 1768.60



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

District #	61	Boys _	Girls	Combined	<u>X</u>	Held at	Fleming Co	. High School	Dates 3/22-3/26	
Part A	REVE	NUE ITEM	3				Price(s)	Receipts	Totals	
	Ticket	Sales					5.00	\$14,245.00		
	Broade	casting								
	Spons									
	TOTA	L REVENU	E (1)						\$14,245.00	
Part B	EXPE	NSE ITEMS	3					Expenses		
	Game	Officials						\$1,332.00		
	Trophi	es						\$1,285.96		
	Travel	for Particip	ating Teams							
	Other	Itemized Ex	xpenses appr	oved by majorit	y vot	e of		Mgt. \$150.00		
	school	s in tourna	ment (provide	separate listin	g or li	ist on		Cheer		
		f this form)						Judges \$289.40		
	TOTAL	_ EXPENSI	ES (2)		iles silve				\$3,057.36	
Part C	Net Pr	ofit (Part A	(1) minus Pa	rt B (2) total)	94, /v., /ble				\$11,187.64	
Part D	Allowa	nce to Hos	t School - Ma	ximum 15% for	renta	al and				
	incider	ntal expens	es unless oth	erwise approve	d by	majority		\$1,678.17		
	vote				CEST. 100.5					
Part E	Profit S	Subject to D	Division by So	hools (Part C m	inus	Part D)			\$9,509.47	
LIST BE	ELOW	INDIVID	JAL AMOL	JNTS FOR D	IST	RICT TO	URNAME	NT NET PROFII	S FROM PART	

**E ABOVE. NOT INCLUDING TRAVEL EXPENSES** 

School	Amount	School	Amount
Bath County High School	\$2,377.37	COLOGI	Amount
, ,			
Fleming County High School	\$2,377.36		
Menifee County High School	\$2,377.37		
Rowan County High School	\$2,377.37		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO			RLS	COMBINED		
Session		Session	Paid	Session	Paid	
1			529			
2						
3		Conference Contraction of the Contraction of the Co	401			
4						
5					-	
6						
7						
Total	1919	Total	930	Total		

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



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

District #	62 Boys Girls Combined X Held at	MORGAN C	OUNTY	Dates 2/22-26
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$7.00 &	2077	
		\$5.00		
	Broadcasting		-0-	
	Sponsorship		\$1,500	
	TOTAL REVENUE (1)		processing the company	\$13,147.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,329.00	
	Trophies		\$651.00	
	Travel for Participating Teams		-0-	
	Other Itemized Expenses approved by majority vote of		Parking \$550	
	schools in tournament (provide separate listing or list on		Timer \$150	
	back of this form)		Scorer \$150	
	,		Public Add. \$150	
			Tourn. Mgr. \$250	
			Asst. Mgr. \$100	
			Signs \$180	
			Dist. Mtg. \$300	
 	TOTAL EXPENSES (2)			\$3,760.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$9,387.00
Part D	Allowance to Host School - Maximum 15% for rental and		\$1,408.00	
ļ	incidental expenses unless otherwise approved by majority			
	vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$7,979.00
LIST BE	LOW INDIVIDUAL AMOUNTS FOR DISTRICT TO	URNAMEN	NT NET PROFIT	

# E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	6 (5 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	School	Amount
East Carter High School	\$1,994.75	Ellic	ott County High School	\$1,994.75
Morgan County High School	\$1,994.75	Wes	st Carter High School	\$1,994.75

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

BOYS			GIR	LS	COM	COMBINED		
Session	Paid		Session	Paid	Session	Paid		
1					2/22/10	440		
2					2/23/10	511		
3			2/24/10	319				
4. 2/25/10	807	1204 NH 4304 NH						
5								
6								
7								
Total	807	0.517	Total	319	Total	951		

Chris Trusty	Morgan County	606-743-8052
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 #	_63 Boys	Girls	Co	ombined <u>x</u>	Held at	Russell Hig	h School		oates <u>Feb 22-26</u>
Part A	REVENUE ITEMS	3				Price(s)	Recei	pts	Totals
	Ticket Sales					\$6.00	\$17604.0	0	
	Broadcasting						\$225.00		
	Sponsorship						\$2500.00		
	TOTAL REVENU	E (1)							\$20,329.00
Part B	EXPENSE ITEMS	EXPENSE ITEMS						3	Albertalite - review it transit is a supplied to the
	Game Officials						\$1234.00		
	Trophies						\$944.29		W4
	Travel for Particip	ating Tea	ms				0	V	
	Other Itemized Ex	rpenses a	pproved b	y majority vol	e of		\$2165.00		
	schools in tourna	ment (pro	vide sepa	rate listing or	list on		attached	N. S. S. S. S. S. S. S. S. S. S. S. S. S.	
	back of this form)							-11-11-11-11-11-11-11-11-11-11-11-11-11	
	TOTAL EXPENSE	ES (2)			v voje sa sa sa sa sa sa sa sa sa sa sa sa sa			Assamin Section 1	\$4343.29
Part C	Net Profit (Part A	(1) minus	Part B (2	) total)					\$15,985.71
Part D	Allowance to Hos	t School -	Maximun	15% for rent	al and		\$2397.00		
	incidental expens	es unless	otherwise	approved by	majority				
**************************************	vote	· · · · · · · · · · · · · · · · · · ·			Wine Wilhible Annual Company			) AND SATELLINE AND AND AND AND AND AND AND AND AND AND	Negation .
Part E	Profit Subject to D	Division by	/ Schools	(Part C minus	Part D)				\$13,588.71
LIST BI	ELOW INDIVID	UAL AM	IOUNTS	FOR DIST	RICT TO	OURNAME	NT NET P	ROFITS	FROM PART
		E ABO		uio	ING TR	AVEL EXP		<u> </u>	
	School			ount	Yarana Yarana	School	ol .		Amount
Lewis C			\$3397.00						
	p County		\$3397.00						
Racelan	nd		3397.00		X13-X				
Russell	TTENDANCE		3397.00	Tialrata Ca	I NOT	mannau/ ras	oirod)		
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	7	<del></del>	2.35.4VX			September 4 to 1			
	Total		SPATAL SPATAL SPATAL SPATAL	Total	-		Total	2934	
	Total	J	Calculate Co.	rotal		Anama,	10101		
MAJC	** 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.								
Sam Sp	oai KS		Russ	sell High So	IJUUI		000-0	336-965	<i></i>

SCHOOL

Rev 01/06

KHSAA Form BK105

Julian Tackett



Fairview

## KHSAA District Basketball Tournament Financial Report

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

District#	64 Boys Girls	Combined	Held at	Rose Hill	Christian	Dates 1/22 - 1/25/1
Part A	REVENUE ITEMS			Price(s)	Receipts _	Totals
) CILIT	Ticket Sales			5,00	3,475.00	
	Broadcasting				50,00	
	Sponsorship					
<del>.</del>	TOTAL REVENUE (1)			Will Access		3,525,00
	o, <u>es</u> ati, jaarga artiaa ita dili uu da .	gerselen mak bes	<u> </u>		Expenses	
Part B	EXPENSE ITEMS				612,00	
	Game Officials				182.66	
	Trophies				1 (7)(0.0	
	Travel for Participating Te	ams				
	Other Itemized Expenses	approved in advance b	y majority		500.00	
	vote of schools in tournan	nent (provide separate i	listing or		5,00,10	
	list on back of this form)					- 1294,66
No processor special and a	TOTAL EXPENSES (2)	en ingelig bedaget garen soo	<u> </u>			2230.34
Part C	Net Profit (Part A (1) minu	is Part B (2) total)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			2230,34
Part D	Allowance to Host School incidental expenses unles vote	I - Maximum 15% for re ss otherwise approved t	ental and by majority		334,55	
Part E	Profit Subject to Division	by Schools (Part C min	us Part D)			1895.79
TOIL L	T BELOW INDIVIDUA	AMOUNTS FOR	DISTRIC	T TOURNA	MENT NET PR	OFITS FROM
LIS	PART F	ABOVE, <u>NOT INC</u>	CLUDING	TRAVEL E	XPENSES	
	School	Amount		Schoo		Amount
	hland	473.95				
200		473.95				

Rose Hill Christian PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

473.95

473.94

BOYS			GIR	LS		COMBINED		
Session	Paid		Session	Paid		Session	Paid	
1		),		138			····	
2				239				
3				318	藝			
4		r he			2			
5		15 PM						
6								
7								
Total			Total	695		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.

Jerry	Klaiber	Rose Hill	Christian	(606) 324-6105
MANAGER		SCHOOL		DAYTIME PHONE

### KHSAA Form BK105 Rev 01/06



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

District #	64 Boys X Girls Combined Held				Boyd Co. Mic	ddle School	Dates	Feb. 24 & 26, 2010
Part A	REVENUE ITEMS				Price(s)	Receipts	Totals	
Turci	Ticket Sales				\$ 5.00	\$ 6,990.00		
	Broadcasting					100.00		
	Sponsorship							
	TOTAL REVENUE (1)					Page 1	\$ 7,	090.00
Part B	EXPENSE ITEMS					Expenses		
Cart B	Game Officials					\$ 420.00		
	Trophies					153.88		
	Travel for Participating To	eams				0.00		
	Other Itemized Expenses		ote of	F		\$ 1,270.00		
	schools in tournament (p	rovide separate listing or	r list d	on				
	back of this form)							242.00
	TOTAL EXPENSES (2)						\$ 1,	843.88
Part C	Net Profit (Part A (1) min	us Part B (2) total)					\$ 5,	246.12
Part D	Allowance to Host School	l - Maximum 15% for rer	ntal a	nd		\$ 786.92		
	incidental expenses unle	ss otherwise approved b	y ma	jority	10000			
	vote							
Part E	Profit Subject to Division	by Schools (Part C minu	ıs Pa	rt D)			\$ 4,	459.20
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES								
	School	Amount			Schoo		An	nount
Ashland	l Blazer High School	\$ 1,486.40						
Boyd Co	o. High School	\$ 1,486.40					·	
Fairviev	Fairview High School \$ 1,486.40							

PAID ATTENDANCE BY SESSIONS	(Tickets Sola NOT money received)
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BOYS		GIRLS			COMBINED		
Session	Paid	Session	Paid		Session	Paid	
1	416						
2	982						
3				3.55			
4							
5							
6							
7							
Total	1,398	Total		44	Total		

MAJORITY VOTE OF THE	PLAN FOR THE DIVISION OF TO E PARTICIPATING SCHOOLS MU AND SENT TO THE KHSA	DURNAMENT RECEIPTS IS USED, A ST BE OBTAINED, DOCUMENTED, A.
David R. Bayes	Boyd Co. High School	(606) 928-7101

MANAGER

Boyd Co. High School

SCHOOL

DAYTIME PHONE

## 2010 Boys 64th District Basketball Tournament

Security	\$330.00
Official Score Keeper	\$40.00
Official Timer	\$40.00
PA	\$40.00
Parking	\$100.00
Custodial	\$300.00
Ticket Sellers/Pass Gate	\$200.00
Tournament Manager	\$200.00
Printing	\$20.00

**TOTAL** 

\$1,270.00 à RBayers

David R. Bayes

**Tournament Manager**