



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

District #	1	Boys	Girls	Combined	Х	Held at	Carlisle County	Dates	2/21,2/22,2/23,2/24
Part A	REVE	NUE ITEM	 1S				Price(s)	Receipts	Totals
		Sales					5/6	9414.00	
	Broad	çasting							man 1
	Spons	sorship		· <u> </u>		"		617.00	40.004
	TOTA	L REVENI	JE (1)			<u></u>	Latter and the second s	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10,031
Part B	EXPE	NSE ITEM	IS.		-		1834	Expenses	
ıaışe	⊢—	Officials				,		1080.00	
	Troph				_			581.12	in a second seco
			pating Team	<u></u> -			المرجون ومارس المراجعة	0	C
				proved in adva	псе	by majorit	у 14 3 3 3 3 3	2336.79	
	vote o	of schools i	n tournamer	nt (provide sepa	irate	listing or			
		back of th					and the	ting the second of the second of the second	3997.91
	TOTA	L EXPENS	SES (2)				100000000000000000000000000000000000000	1	, , , , , , , , , , , , , , , , , , ,
Part C	Net P	rofit (Part A	A (1) minus l	Part B (2) total)		,		The second secon	6033.09
Part D	Allow	ance to Ho	st School - I	Maximum 15%	for r	ental and		904.96	
	incide	ntal expen	ses unless o	othérwise appro	ved	by majorit	y Paris de la company		
	vote	***							
Part E	Profit	Subject to	Division by	Schools (Part () mir	nus Part D			5128.13
								MENT NET PR	OFITS FROM

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

School	Amount	School	Amount
Carlisle County	1282.04		
Fulton City	1282.03		
Fulton County	1282.03		
Hickman County	1282.03		<u> </u>

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	/S	GIR	LS	ÇÇME	COMBINED		
Session	Paid	Session	Pald	Session	Paid		
1					446		
2					<u>354</u>		
3			308				
4	589						
5							
6	-						
7							
Total	589	Total	308	Total	800		

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

Brian O'Neill	Carlisle County	270-628-3800
MANAGER	SCHOOL	DAYTIME PHONE

T-179 P.003/007 F-442

T" District Basketball Tournament Carlisle County High School

February 21-25

Part A:

Ticket Sales \$9414.00

Sponsorship Revenue

Jackson Purchase \$150.00
Citizens Deposit Bank \$150.00
State Farm Half Court Shot \$317.00

Total: \$10,031

<u>Part B:</u>

Expenses:

Game Officials \$1080
 Trophies-total: 581.12
 Team trophies \$139.62
 Riherds

All District \$280.00 Awardmasters Cheerleading trophies \$161.50 Awardmasters

Itemized Expenses:

Hospitality room for athletes
 And administration
 \$943.44
 Sams, Wal-Mart, Food Giant, Gregs
 Basketballs-2 total
 \$68.00
 Skeeter Kell

Basketballs-2 total \$68.00 Skeeter Kell
Nets/Cables \$46.95 Skeeter Kell
Cheer Judges \$150.00 3 judges/\$50 each

- Gate Workers \$200.00 Faculty

- Clock Keepers \$60.00 Lance Black/Jennifer McKelly

Pre-Tournament Meal \$518.40 Hardware Café
 District Manager \$200.00 Brian O'Neill
 Appt District Manager \$150.00 Kellie Edging

- Asst. District Manager \$150.00 Kellie Edging total \$2336.79

Total Expenses: \$3997.91

Summary:

 Total Tickets Sales
 9414.00

 Sponsorship Revenue
 ± 617.00

 Total Revenue
 10,031.00

 Total Expenses
 -3997.91

 Host School (15%)
 -904.96

 5128.13

Total:

Each School's Share:

Carlisle County 1282.04
Fulton City 1282.03
Fulton County 1282.03
Hickman County 1282.03



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MAR 2 8 2011

2/21-Held at Reidland High School Dates Girls Combined x District # Boys 25/2011 Receipts Totals Price(s) Part A REVENUE ITEMS \$8090.00 -----\$5.00-**Ticket Sales** Broadcasting Sponsorship \$8090.00 **TOTAL REVENUE (1)** Expenses **EXPENSE ITEMS** Part B \$1080.00 Game Officials \$ 526.30 **Trophies** Travel for Participating Teams \$2020.12 Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) \$3626.42 TOTAL EXPENSES (2) \$4463.58 Net Profit (Part A (1) minus Part B (2) total) Part C \$669.54 Allowance to Host School - Maximum 15% for rental and Part D incidental expenses unless otherwise approved by majority vote Profit Subject to Division by Schools (Part C minus Part D) Part E LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART

E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
Lone Oak High School	\$948.51		
Paducah Tilghman High School	\$948.51		
Heath High School	\$948.51		
Reidland High School	\$948.51		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	/S	GIRLS			COMBINED	
Session	Paid	Session	Paid	15 S	Session	Paid
1				300 A	1	386
2					2	445
3		3	195	761212		
4	592				=	
5			-			
6				1116116		
7				77) (1) 11 (1) (1)		
Total	592	Total	195		Total	831

** 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.

> Reidland High School (270) 538-4210 DAYTIME PHONE SCHOOL

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

Held at Ballard Memorial High Dates Feb. 21, District # Boys Girls Combined x 22, & 24 Price(s) Receipts Part A REVENUE ITEMS Totals Ticket Sales \$3 -student; \$9357 \$5 -- adult; & \$7 chair \$0 Broadcasting \$0 Sponsorship \$9357.00 **TOTAL REVENUE (1)** Part B **EXPENSE ITEMS** Expenses \$1080.00 Game Officials \$368.88 Trophies Travel for Participating Teams \$1476.02 Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) \$2924.90 **TOTAL EXPENSES (2)** \$6432.10 Part C Net Profit (Part A (1) minus Part B (2) total) \$964.82 Allowance to Host School - Maximum 15% for rental and Part D incidental expenses unless otherwise approved by majority \$5467.29 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

	, <u></u> -			
School	Amount		School	Amount
Graves County High School	\$1336.82	7 () () () () () () () () () (
Mayfield High School	\$1336.82	9 0 9 0 4 2 3 1 3 4		
St. Mary High School	\$1336.82	Fried M Friedding		
Ballard Memorial High (host)	\$2331.64			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO	YS	GIF	GIRLS			COMBINED		
Session	Paid	Session	Paid		Session	Paid		
1					1	783		
2		***		2000	2	644		
3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			100100 i	3	849		
4								
5		***						
6								
7	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
Total		Total		104641	Total	2276		

** 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.

MILLARD MEMORTAL HS ONALD MANAGER

270) 665-8400 XZ501 DAYTIME PHONE

2011 Third District Tournament Itemized Expenses

Official Timer	Jeff Sadler (6 games)	\$ 90.00
Official Scorer - boys	Ken Stewart (3 games)	\$ 45.00
Official Scorer - girls	Chris Shelley (3 games)	\$ 45.00
Announcers:	Mike Mallory (4 games)	\$ 60.00
	Kevin Estes (2 games)	\$ 30.00
Tournament Manager	Donald Shively	\$ 200.00
Asst. Tournament Manager	Dustin Roberts	\$ 150.00
Drawing Dinner	TGIFridays	\$ 250.06
Workers:	Brenda Arington (6 games)	\$ 90.00
	Beth Prather (6 games)	\$ 90.00
	Sherry Bertram (6 games)	\$ 90.00
	Chris Cooper (6 games)	\$ 90.00
	Tony Stoner (custodian rate)	\$ 147.96
Tournament Finals	Basketball & Nets	\$ 98.00
Total Expenses:		\$ 1,476.02

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)

District #	_4	_ Boys _	Girls	Combined	_X	Held at	Marshall Co	. High School	Dates _	2/21-24
Part A	REVE	NUE ITEM	S				Price(s)	Receipts	Т	otals
	Ticket	Sales					\$5	\$14,731.00		
	Broad	casting								
	Spons	sorship								
	TOTA	L REVENU	IE (1)						14,73	1.00
Part B	EXPE	NSE ITEM	S			- 1 100 311 100 100 100 100 100 100 100 1		Expenses		
	Game	Officials						\$1,080		
	Troph	ies						\$279.62		
	Gate 1	Workers - \$	340 Per worke	r				\$840.00		
	Mana	ger - \$300						\$500		
	Clock	Worker - \$	100							
		ıncer - \$10		Mark 4						
	TOTA	L EXPENS	ES (2)		308083	4.99a.a. (L. 13.19a.a.)			\$2,699	9.62
Part C	Net P	rofit (Part A	. (1) minus Pa	rt B (2) total)	- Lucado antidado a				\$12,03	1.38
Part D	Allowa	ance to Hos	st School - Ma	ximum 15%	30403200			\$1,804.70		
Who forfath baseless above substance	Comn	nunity Chris	stian – 5%		win-re-			\$601.57		
Part E	Profit	Subject to	Division by Sc	hools (Part C m	ninus	Part D)			\$9,625	.11
LIST RE		INDIVID	IIAI AMOL	INTS FOR D	ICT	RICT TO	HENAME	IT NET DROE	ITC EDA	MDADT

E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	mining and a second sec	School	Amount
Marshall County	\$2.406.27	Participation of the control of the	Community Christian (-\$250 T-	\$2,156.27
	\$2,406.27		shirts)	
Murray High	\$2,406.27	12244414 2727471m		
Calloway County	\$2,406.27			
		10000000		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO	YS	G	IRLS		COM	BINED
Session		Session	Paid		Session	Paid
1		Committee Commit				\$2,890.00
2	ik .			774250 774250 774250 77450 77450		\$5,385.00
3	là:					\$6,456.00
4	I de					
5				2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		
6	- IS	A.# 575				
7	525	A SALA I TOP AND I TOP AND I TOP AND				
Total		Total			Total	\$14,731.00

** 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.

Jeff Stokes	Marshall County High School	270-527-6714
MANAGER	SCHOOL	DAYTIME PHONE



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KHSAA District Basketball Tournament Financial Report

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

District #	5 Boys Girls Combined X Held at	- Livingston C	Central H.S.	Dates <u>2/21-2/25</u>
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	10,150	
	Broadcasting			
	Sponsorship			
·	TOTAL REVENUE (1)		医医马拉氏层 的复数	10,150
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,301.90	
	Trophies		\$ 139.62	
	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of		\$2,287.08	
	schools in tournament (provide separate listing or list on	1000	•	
	back of this form)			ACADA STATE
	TOTAL EXPENSES (2)			3,728.60
Part C	Net Profit (Part A (1) minus Part B (2) total)		n and endodern by	6,421.40
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)			6,421.40

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

School	Amount		 	Sc	hool	,	P	\mount
Crittenden County High School	\$1,605.35-	1 1				1.2.6.		
	34.62=1,570.73		 					
Livingston Central High School	\$1,605.35-							
	79.14=1,526,21					1		
Lyon County High School	\$1,605.35-							
	62.94=1,542.41	Ϊ.						
Trigg County High School	\$1,605.35-26.88=					· ·		
	1,578.47							

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO'	YS				//BINED
Session	Paid	Session	Paid	Session	Paid
1		1	416		
2	562				
3		3	367		
4	685				
5					
6				O ASSI C 1 MAI TRO ESA	
7					
Total	1,247	Total	783	Total	2,030

** 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.

Livingston Central H.

270) 928-2065

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 #	_6 Boys Girls C	combined X Held at	Webster Co	<u>HS</u> Dates <u>Feb,</u>	21,22,24,25
Part A	REVENUE ITEMS		Price(s)	Receipts	Totals
	Ticket Sales		5.00	10550.00	
	Broadcasting			0	
	Sponsorship			0	
	TOTAL REVENUE (1)				10550.00
Part B	EXPENSE ITEMS	AND THE PROPERTY OF THE THEORY		Expenses	
	Game Officials			835.10	
	Trophies			630.62	
	Travel for Participating Teams			0	
	Other Itemized Expenses approved	by majority vote of		1840.20	
	schools in tournament (provide sep	arate listing or list on			
	back of this form)				
Section of the sectio	TOTAL EXPENSES (2)	A second		No. of the second second	3305.92
Part C	Net Profit (Part A (1) minus Part B (2) total)			7244.08
Part D	Allowance to Host School - Maximu	m 15% for rental and		0	
•	incidental expenses unless otherwis	se approved by majority			
	vote	The state of the s			
Part E	Profit Subject to Division by Schools	s (Part C minus Part D)			7244.08
LIST BI	LOW INDIVIDUAL AMOUNT	S FOR DISTRICT TO	URNAMEN	IT NET PROFITS	FROM PART

E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	The state of the s	School	Amount
Webster Co HS	2414.69	A principal of Copyright I formally to the operation I formally to the operation I formally to the operation Output t		
Union Co HS	2414.69	ACTIVITIES AND ACTIVI		
Henderson Co HS	2414.69	A Andrews Control of the Control of		
		About the Art Ab		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	Y\$	GIR			COMBINED			
Session	Paid	Session	Paid	Session	Paid			
1	600 🖺	T Maria Ma	435					
2	615	2	446					
3	Ø.	200 / 200 /						
4		2.7.7 2.7.7 2.7.7						
5	<u> </u>			Construction of the Constr				
6	2.00	19.00 Party 19.00 19.00 19.00		Control of the Contro				
7	900 W.	American Services of the Control of		A Section Control of the Control of				
Total	404E 100	Total	881	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.

Matt Bell	Webster Co HS	270 635 5092
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 #	7 Boys	Girls	Comb	oined >	< H∈	eld at	Madison	ville North Ho	pkins (Dates	Feb 21, 22, 24 '11
Part A	REVENUE ITEMS					,	Price(s) Rec	eipts	,	Totals
	Ticket Sales		· · · · · · · · · · · · · · · · · · ·		**	-		8,540.0		,	
	Broadcasting	1211									
	Sponsorship				"						
	TOTAL REVENUE	(1)							orași e de la producti		
that I southwest	hely, with Charles A white the polarisation of	Not especially of	[1] - - -	hathija _K utole	المراجع والمحاورة والمراجع	The finally	:स्टब्स्टक्स्स्मानानानीस्त्रीहरू इस्टब्स्टक्स्सानानानीस्त्रीहरू	Contration to the last the las	- Charlend the brieferin	NETS ASSESSED OF	(१९६१) स् _र ूष्या स्थापन
Part B	EXPENSE ITEMS							Expens			
	Game Officials							1,224.5			
	Trophies							137.5	0		
	Travel for Participa										
	Other Itemized Exp										
	schools in tournam	ent (provide :	separate	: listing o	r list o	n					
	back of this form)				*****	-		4,530.0	U	- na	
र्व हेन्द्रस्थ विकास सम्बद्धाः । स्थानिकारः ।	TOTAL EXPENSES	5 (2) 	State of the State State of State State of State State of State State of St	angentalikatik diput	alem Harberton	er psagg	(Sept.)	1949 A. H. 1844	Harmonia Service and service a	5,890	1.20 gganas ika minage
Part C	Net Profit (Part A (1) minus Part	B (2) to	tal)						2,649	.80
Part D	Allowance to Host	School - Max	mum 15	% for re	ntal an	d					
	incidental expenses	s unless othe	rwise ap	proved b	у тајо	ority					
	vote										
Part E	Profit Subject to Div	ision by Sch	ools (Pa	rt C min	ıs Parl	D)	erelitien bereift regus	Se o Branch I I digue (al. C	· (1)	2,649	.80
LIST BI	LOW INDIVIDU	AL AMOU	VTS F	OR DIS	TRIC	TTO	URNAN	IENT NET	PROFIT	3011	
		E ABOVE									F 141 # 2 45 4 2
	School		Amoun	, 4/	Hallands C.	V		iool		Amo	ount
Caldwel	l County	662.4	5		2534H						11.5
Dawson	Springs	662.4	5		grandenski Prittpister Prittpister			`			
Hopkins	County Central	662.4	5								
	ville North Hopkins	662,4							_		
PAID A	TTENDANCE BY		IS (Tic			OT n	ioney r				
	BOY		eses.		SIRLS		**************************************		BINED		
	Session	Paid	erat t	Session		Paid		Session	Paid		
	1		1. 1723 11. 1723		<u> </u>		2000	02-21-11	440		
	2		SHE STORE		- - -		- 2000	02-22-11	402		
	3		Per le		_		1988	02-24-11	868		
	4		6,1000 60-000 63(360)	· (1)							
	5		1746 1855		-		in 100 Training				
	6		gall.				200				
	7		Statement Statement Statement Charles Charles Statement Statement	78.4.1			100	75 -> . 1	, , , , , , , , , , , , , , , , , , , 		
	Total		EL SEL	Total				Total	1,710		
	E ** IF ANY OTH RITY VOTE OF		ICIPA		CHO	OLS	MUST E				
5 M	o (Inavis	MAL	/1) T L 1		U II	•⊁ (VI	.u.n.				
S. Gale	Travis, CMAA	N	/ladisor	nville N	orth h	łopkii	ns High	270	-825-601	7	
MANAGE			CHOOL						TIME DHO	Print.	

Workers (gate, clock, book, PA) 990.00 Workers (security, custodial, parking) 2940.00 Manager 300,00 300,00 Plaques 4530.00

KIBDA Armer has times us til mander

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 Christian County Dates 2-21 2-22 2-24 2011 Part A **REVENUE ITEMS** Price(s) Receipts Totals Ticket Sales \$5.00 \$10,265.00 Broadcasting Sponsorship TOTAL REVENUE (1) \$10,265.00 Part B **EXPENSE ITEMS** Expenses Game Officials & Travel Expenses \$1,310.60 Trophies - KHSAA and All-District Team Plaques \$399.70 Travel for Participating Teams Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on \$5,891.01 back of this form) **TOTAL EXPENSES (2)** \$7,601.31 Part C Net Profit (Part A (1) minus Part B (2) total) \$2,663.69 Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority \$1,539.75 vote Profit Subject to Division by Schools (Part C minus Part D) Part E \$1,123.94 LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART

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

School	Amount	1,41	School	Amount
Christian County	\$280.99			
Fort Campbell	\$280.99			
Hopkinsville	\$280.99			
University Heights	\$280.97	- 1 V 2 V - 2 V 3 V		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	/S		GIRLS			COMBIN		
Session	Paid		Session	Paid		Session	Paid	
			1	317				
2	830	976 880			700			
						3	906	
		5 - 12 20 - 12 12 - 12			9(3)			
		23A			As 280 c			
					1000			
		4/6			(\$0.0			
Total	830	1000	Total	317		Total	906	

** 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.

Dick Weaver, AD	University Heights Academy	(270) 886-0254 Ext. 116
MANAGER	SCHOOL	DAYTIME PHONE

EIGHTH DISTRICT BASKETBALL TOURNAMENT EXPENSES – FEBRUARY 21,22,24, 2011

KHSAA TROPHIES CHAMPION & RUNNER-UP (4)
KHSAA pays for champion trophy's, 8th district pays
for runner-up trophy's, and shipping.

\$135.70 Riherds.com, LLC

ALL DISTRICT TEAM PLAQUES (22)

\$264.00 The Pro Shop & Trophy House

TOTAL TROPHY'S AND PLAQUE'S	\$399.70
EIGHTH DISTRICT OFFICIAL – 2/21 Girls 6:00	\$ 55.00 Ford Branch
EIGHTH DISTRICT OFFICIAL – 2/21 Girls 6:00	\$ 55.00 Brad Scarlett
EIGHTH DISTRICT OFFICIAL – 2/21 Girls 6:00	\$101.20 Anne Matlock
EIGHTH DISTRICT OFFICIAL – 2/21 Girls 7:30	\$ 55.00 Elbridge Hampton
EIGHTH DISTRICT OFFICIAL – 2/21 Girls 7:30	\$ 55.00 James Harris
EIGHTH DISTRICT OFFICIAL - 2/21 Girls 7:30	\$109.60 William Fortune
EIGHTH DISTRICT OFFICIAL – 2/22 Boys 6:00	\$ 55.00 Alfred Williams
EIGHTH DISTRICT OFFICIAL – 2/22 Boys 6:00	\$ 55.00 Mike Quinn
EIGHTH DISTRICT OFFICIAL – 2/22 Boys 6:00	\$110.30 Larry Thompson
EIGHTH DISTRICT OFFICIAL – 2/22 Boys 7:30	\$ 55.00 Thad Padon
EIGHTH DISTRICT OFFICIAL – 2/22 Boys 7:30	\$ 55.00 William Forturne
EIGHTH DISTRICT OFFICIAL – 2/22 Boys 7:30	\$109.60 David Benson
EIGHTH DISTRICT OFFICIAL – 2/24 Girls 6:00	\$ 55.00 Mike Hamilton
EIGHTH DISTRICT OFFICIAL – 2/24 Girls 6:00	\$ 55.00 Brad Scarlett
EIGHTH DISTRICT OFFICIAL – 2/24 Girls 6:00	\$109.60 William Fortune
EIGHTH DISTRICT OFFICIAL – 2/24 Boys 8:00	\$ 55.00 Bruce Parker
EIGHTH DISTRICT OFFICIAL – 2/24 Boys 8:00	\$ 55.00 Mike Quinn
EIGHTH DISTRICT OFFICIAL – 2/24 Boys 8:00	\$110.30 Larry Thompson
TOTAL OFFICIALS	\$1310.60

TOURNAMENT MANAGER	\$200.00 Dick Weaver
TOURNAMENT SET UP (3 nights)	\$150.00 Steve Lovelace
TOURNAMENT CLEAN UP (3 nights)	\$375.00 Delmar Nance
OFFICIAL TIMER (3 nights)	\$210.00 Ed Staley
OFFICIAL SCORER (3 nights)	\$150.00 Lori Gardner
TOURNAMENT ANNOUNCER (3 nights)	\$180.00 Tony Winfield
PARKING (3 nights)	\$300.00 UHA Golf Team
TICKET SELLER (3 nights)	\$180.00 Shannon Vowels
TICKET SELLER (3 nights)	\$180.00 Mike Kissner
TICKET TAKER (3 nights)	\$120.00 Kristen Roberts
TICKET TAKER (2 nights)	\$ 80.00 Lisa Allen
TICKET TAKER (1 night)	\$ 40.00 Amanda Fitzpatrick
PASS GATE WORKER (3 nights)	\$ 90.00 Barbara Kissner
PASS GATE WORKER (3 nights)	\$ 90.00 Mary Underwood
DOOR WATCHER (3 nights)	\$ 90.00 Danny Roberts
DOOR WATCHER (3 nights)	\$ 90.00 Dianne Weaver
GAME BALLS, NETS, SCOREBOOK	\$ 95.00 Aggie Sales Sport Shop
EIGHTH DISTRICT TICKETS	\$166.01 Sprint Print
SECURITY(10 officers – 138 hours - 3 nights)	\$3105.00 Hopkinsville Police Dept.
TOTAL	<i>\$5891.01</i>



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

Dates Feb. 21,22,24,25, 2011 Combined x Heid at OCATH at Sportscenter District # Receipts **Totals** Price(s) Part A **REVENUE ITEMS** \$23,180.00 4636 (\$1 surcharge collected and \$5.00 Ticket Sales paid to Sportscenter) **Broadcasting** Sponsorship \$23,180.00 TOTAL REVENUE (1) **EXPENSE ITEMS Expenses** Part B \$ 1,531.55 Game Officials \$ 461.70 Trophies Travel for Participating Teams \$5,088.48 Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) \$7,081.73 **TOTAL EXPENSES (2)** \$16,098.27 Part C Net Profit (Part A (1) minus Part B (2) total) \$ 2,414.74 Allowance to Host School - Maximum 15% (Net)for rental Part D and incidental expenses unless otherwise approved by majority vote \$13,683.53 Profit Subject to Division by Schools (Part C minus Part D) LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART

F ABOVE. NOT INCLUDING TRAVEL EXPENSES

School	School Amount		School	Amount
Apollo	\$3,420.88		· · · · · · · · · · · · · · · · · · ·	
Daviess County	\$3,420.88			
Owensboro	\$3,420.88			
Owensboro Catholic	\$3,420.89		_	

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIR	LS	COMBINED			
Session Paid			Session Paid			Session	Paid	
Boys			Girls		3131330 31332 31332			
Feb. 22	1721		Feb. 21	758				
Feb. 25	1485		Føb. 24	672	8614	•		
				,	FIG.			
							•	
	<u> </u>							
-	u. w + r -	V 11						
Total	3206	1.6.7	Total	1430	9140	Grand Total	4636	

** 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.

Owensboro Catholic MANĀGER SCHOOL

270-852-8001 DAYTIME PHONE

2011 DISTRICT 9 BASK	ETBALL					
2011 010 11 11 11 11 11 11 11 11						
INCOME						
	All tickets \$5					
TICKET SALES 2/21	Girls double he \$130.00	ader 26			<u> </u>	
Presale - Apollo Presale - DCHS	\$70.00	14				
Presale - OHS	\$45.00	9				
Presale - OCHS	\$175.00	35				
At Gate	\$3,370.00	674				
Total 2/21	\$3,790.00	758			1	
TICKET SALES 2/22	Boys double he					
Presale - Apollo	\$405.00 \$470.00					
Presale - DCHS Presale - OHS	\$215.00					
Presale - OCHS	\$40.00					
At Gate	\$7,475.00	L				
Total 2/22						
TICKET SALES 2/24	Girls Finals				i	
Presale - DCHS	\$35.00	7				<u> </u>
Presale - OCHS At Gate	\$80.00 \$3,245.00					
At Gate Total 2/24		672				
10101 2/24	90,000,00	072				
TICKET SALES 2/25	Boys Finals					
Presale - DCHS	\$310.00	62				
Presale - OHS	\$510.00					
At Gate	\$6,605.00					
Total 2/25	\$7,425.00	1485				***
TOTAL 1110011E	000 400 00	4000		A \$1 surcharge per ticket t	otaling \$4.62	6.00
TOTAL INCOME	\$23,180.00	4636		was collected and paid to		
			<u></u>	was collected and paid to	ine oportacer	ile:
100 Land	 					
EXPENSE TOTALS				EXPENSES BY DATE		
Gate workers	\$1,060.00			Officials 2/21	\$421.02	
Security	\$1,147.50			Gm Assistants 2/21	\$320.00	
Trainer	\$240.00			Security 2/21	\$200.00	
Hospital room	\$8.98			Trainer 2/21 Officials 2/22	\$80.00 \$438.51	
Printing programs	\$50.00 \$2,332.00			Gm Assistants 2/22	\$310.00	
Sportscenter rent Trn Manager	\$2,332.00			Security 2/22	\$292.50	
TITI Wallayer	Ψ200.00	i		Trainer 2/22	\$80.00	
		-		Officials 2/24	\$210.51	
TOTAL OTHER EXP	\$5,088.48			Gm Assistants 2/24	\$225.00	
				Security 2/24	\$370.00	
Officials total	\$1,280.55			Trainer 2/24	\$40.00	
KAPOS officials	\$251.00			Officials 2/25	\$210.51	
Trophies	\$377.70		<u> </u>	Gm Assistants 2/25	\$205.00	
Cheerleader trophies	\$84.00			Security 2/25 Trainer 2/25	\$285.00 \$40.00	
	<u> </u>			Trn Manager	\$250.00	
				Trophies-Riherds	\$137.70	
GRAND TOTAL EXP	\$7,081.73			District trophies	\$240.00	
	,	 		Cheerleaders trophies	\$84.00	
				KAPOS judges	\$251.00	
				Hospitality Room	\$8.98	
PROFIT	\$16,098.27			Sportscenter Rent	\$2,332.00	
	1			Printing Programs	\$50.00	-
Host share 15% of Net	\$2,414.74	 -		Total Expenses	\$7,081.73	
Amount to divide	\$13,683.53	<u> </u>	 	TOTAL EXPENSES	₩1,001.13	<u> </u>
Amount to divide	\$13,003.53					
Apollo share	\$3,420.88			,		·
Daviess Co share	\$3,420.88		1		<u> </u>	
Owensboro share	\$3,420.88					
OCHS share	\$3,420.89					
·	\$13,683.53	1	1		1	I
	\$13,003.53				1	



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

KHSAA Form BK105 Rev 01/06

District #	10 Boys Girls x Combined Held at	McLean Cou	nty	Dates <u>2-21-2-24</u>
		Price(s)	Receipts	Totals
Part A	REVENUE ITEMS	\$5		
.	Ticket Sales	**	\$5670.00	
			n/a	
	Broadcasting		n/a	94, 41, 75
	Sponsorship			5670
	TOTAL REVENUE (1)			
	EXPENSE ITEMS		Expenses	
Part B	······································		430.80	
	Game Officials		168	
	Trophies	=	n/a	
<u> </u>	Travel for Participating Teams	and the state of t	634	
l	Other Itemized Expenses approved by majority vote of			
	schools in tournament (provide separate listing or list on			
1	back of this form)			1246.36
	TOTAL EXPENSES (2)			
Part C	Net Profit (Part A (1) minus Part B (2) total)			4423.64
	Allowance to Host School - Maximum 15% for rental and		663.54	
Part D	incidental expenses unless otherwise approved by majority			
1		aggreen Value 1975		
L	vote		A WARRANT STREET	3760.10
Part E	Profit Subject to Division by Schools (Part C minus Part D)		WE NET DEAT	
	Troit oubject to stricts of the premise th	ついりいんかん	NT NET PROF	TIS FRUM PART

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

School	Amount	School Amount
McLean	1253.36	
Ohio	1253.36	
Muhlenberg	1253.36	
Himmonia		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

		GIR	LS		COMBINED		
BOYS Session Paid		Session	1111	Session	Paid		
Session	Palu		Paid				
1 1			557	استياد			
2			577	No.			
		, , , , , , , , , , , , , , , , , , ,		550	· · · · · · · · · · · · · · · · · · ·		
3							
4				- 1			
5				1949			
6					· · · · · · · · · · · · · · · · · · ·		
				20 E g			
7			464		Total		
Total		Total	1134	79.3	iolai		

** 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.

Marshall Enoch	Mclean County High	270-273-5278 DAYTIME PHONE
MANAGER	SCHOOL	

270-273-5278

DAYTIME PHONE



Marshall Enoch

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)

KHSAA Form BK105 Rev 01/06

District #	10 Boys x	Girls	Combined	Held at	McLean Co	unty	Dates	2-22-2-25
					Price(s)	Receip	ots	Totals
Part A	REVENUE ITEMS			41	\$5			
	Ticket Sales					\$9180.00		
	D				n/a			
	Broadcasting			 		n/a		
i	Sponsorship TOTAL REVENUE	(1)		• -		918	0	
	TOTAL REVENUE	(1)			The state of the s	Expenses		
Part B	EXPENSE ITEMS				-	430.80	<u> </u>	
	Game Officials			-	168			
	Trophies				- 3	n/a		
	Travel for Participa	ating Teams		f		678.36		
	Other Itemized Exp	penses appro	ved by majority vo	ore or		0,0.00		
 -	schools in tournam	nent (provide	separate listing of	IIQU UIT				
	back of this form)						126	6.36
1	TOTAL EXPENSE						\$79	13.64
Part C	Net Profit (Part A (
Part D	Allowance to Host	School - Max	ximum 15% for rer	ntal and		1187		
I are b	incidental expense	es unless oth	erwise approved b	y majority				
	vote							
B-4F	Profit Subject to D	livision by Sc	hools (Part C minu	us Part D)		4444207454		6.64
Part E	PION SUBJECT TO E	IAL AMÓL	INTS FOR DIS	TRICT T	OURNAM	ENT NET P	ROFITS F	ROM PART
LIST E	Profit Subject to D BELOW INDIVIDE	IAL AMÓL	INTS FOR DIS	TRICT T	OURNAM AVEL EX	ENT NET P PENSES		
LISTE	BELOW INDIVIDU	IAL AMÓL	INTS FOR DIS E, <u>NOT</u> INCLU	TRICT T	OURNAM AVEL EX			ROM PART
	School	JAL AMOL E ABOVI	INTS FOR DIS E, <u>NOT</u> INCLU Amount	TRICT T				
McLea	School	IAL AMÓL	JNTS FOR DIS E, <u>NOT</u> INCLU Amount 2.21	TRICT T				
McLea Ohio	School	JAL AMOL E ABOVI 2242 2242	JNTS FOR DIS E, NOT INCLU Amount 2.21 2.21	TRICT T				
McLea Ohio Muhlei	School in	2242 2242 2243	JNTS FOR DIS E, NOT INCLU Amount 2.21 2.21 2.21	TRICT T	Sch	ool		
McLea Ohio Muhlei	School in	2242 2242 2243	JNTS FOR DIS E, NOT INCLU Amount 2.21 2.21 2.21	TRICT T	Sch	eceived)	A	
McLea Ohio Muhlei	School In In Inberg	2242 2242 2243	JNTS FOR DIS E, NOT INCLU Amount 2.21 2.21 2.21 DNS (Tickets S	TRICT T	Sch	ool e ceived) COME	A	
McLea Ohio Muhlei	School In In Inberg ATTENDANCE E	2242 2242 2243 2244 2244 2244	JNTS FOR DIS E, NOT INCLU Amount 2.21 2.21 2.21 DNS (Tickets S	TRICT T DING TR	Sch money r	eceived)	A	
McLea Ohio Muhlei	School In In Inberg	2242 2242 2244 2244 2244 2245 2245 2245	JNTS FOR DIS E, NOT INCLU Amount 2.21 2.21 2.21 DNS (Tickets S	TRICT T DING TR	Sch money r	ool e ceived) COME	A	
McLea Ohio Muhlei	School In Inberg ATTENDANCE E BC Session 1	2242 2242 2242 2243 2243 2243 2243 2243	JNTS FOR DIS E, NOT INCLU Amount 2.21 2.21 2.21 DNS (Tickets S	TRICT T DING TR	Sch money r	ool e ceived) COME	A	
McLea Ohio Muhlei	School In Inberg ATTENDANCE E BC Session 1 2	2242 2242 2243 2244 2243 2243 2243 2243	JNTS FOR DIS E, NOT INCLU Amount 2.21 2.21 2.21 DNS (Tickets S	TRICT T DING TR	money r	ool e ceived) COME	A	
McLea Ohio Muhlei	School In Inberg ATTENDANCE E BC Session 1	2242 2242 2243 2244 2243 2243 2243 2243	JNTS FOR DIS E, NOT INCLU Amount 2.21 2.21 2.21 DNS (Tickets S	TRICT T DING TR	Sch money r	ool e ceived) COME	A	
McLea Ohio Muhlei	School In Inberg ATTENDANCE E BC Session 1 2 3	2242 2242 2243 2244 2243 2243 2243 2243	JNTS FOR DIS E, NOT INCLU Amount 2.21 2.21 2.21 DNS (Tickets S	TRICT T DING TR	money r	ool e ceived) COME	A	
McLea Ohio Muhlei	School In Inberg ATTENDANCE E Session 1 2 3 4 5	2242 2242 2243 2244 2243 2243 2243 2243	JNTS FOR DIS E, NOT INCLU Amount 2.21 2.21 2.21 DNS (Tickets S	TRICT T DING TR	money r	ool e ceived) COME	A	
McLea Ohio Muhlei	School In Inberg ATTENDANCE E BC Session 1 2 3 4	2242 2242 2243 2244 2243 2243 2243 2243	JNTS FOR DIS E, NOT INCLU Amount 2.21 2.21 2.21 DNS (Tickets S	TRICT T DING TR	money r	eceived) COME Session	A	
McLea Ohio Muhlei	School In Inberg ATTENDANCE B Session 1 2 3 4 5 6	2242 2242 2243 2244 2243 2243 2243 2243	JNTS FOR DIS E, NOT INCLU Amount 2.21 2.21 2.21 DNS (Tickets S	TRICT T DING TR	money r	ool e ceived) COME	A	
McLea Ohio Muhlei	School In Inberg ATTENDANCE B Session 1 2 3 4 5 6 7 Total	2242 2242 2243 2244	JNTS FOR DIS E, NOT INCLU Amount 2.21 2.21 2.21 DNS (Tickets S Session Total	TRICT TOING TR	Sch money r	eceived) COME Session	BINED Paid	mount
McLea Ohio Muhlei	School In Inberg ATTENDANCE E Session 1 2 3 4 5 6 7	2242 2242 2242 2243	JNTS FOR DIS E, NOT INCLU Amount 2.21 2.21 2.21 DNS (Tickets S Session Total	TRICT TOING TR	Sch money r	eceived) COME Session Total	BINED Paid	mount

AND SENT TO THE KHSAA.

Mclean County High

SCHOOL

Girls District	Expense	Boys District Expense	1	1			Girls	Boys	
Gate Workers	40		Girls	21-Feb	557	2785		3410	
Security	100	 	Boys	22-Feb	682	3410			
Nets	31		Girls	24-Feb	577	2885		5770	
Basketballs	63	· · · · · · · · · · · · · · · · · · ·	Boys	25-Feb	1154	5770		2400	Total
Trophies	168					<u></u>	5670		Expense
Shipping	13,56						-1246.36	C 6	Profit
Manager	200						4423.6	140	
Score Keeper	40		A				663.5	1	
Book Keeper	40		4				3760.	7 0720.0	
officials	430.8	430.8	1 -					36 2242.2	1
Clean up	80		+	Split of P	rofit after Ex	pense	1253.3	36 22-72-	
Anouncer	40	40		•			<u> </u>		
	1246.36	1266.36					_		

6879.72

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)

Frederick Fraize High Dates 2-21,22,24,25-1 Girls Combined X Held at District # Boys Price(s) Receipts **Totals** Part A **REVENUE ITEMS** \$10,056.00 \$5.00 **Ticket Sales** Broadcasting Sponsorship \$10,056.00 **TOTAL REVENUE (1)** Part B **EXPENSE ITEMS** Expenses 1226.74 Game Officials 735.47 **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) 1962.21 **TOTAL EXPENSES (2)** 8093.79 Net Profit (Part A (1) minus Part B (2) total) Part C Allowance to Host School - Maximum 15% for rental and 1214.07 Part D incidental expenses unless otherwise approved by majority

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

School	Amount	School	Amount
Breckinridge Co. High School	\$1719.93		
Hancock Co. High School	1719.93		
Meade Co. High School	1719.93		
Frederick Fraize High School	1719.93		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

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

BOY	/S	-	GIRLS	COMBINED	
Session	Paid	Session	n Paid	Session	Paid
1				2/21/11	\$1810.00
2				2/22/11	2570.00
3				2/24/11	1931.00
4				2/25/11	3745.00
5					
6					
7					
Total		Total		Total	10,056.00

** 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.

Part E

3/2/11

Kyle Pierce

MANAGER

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

Part A REVENUE ITEMS Price(s) Receipts Totals	District #	12Boys	Girls	Comb	oined X	Held at	Edmonso	n County	Dates	s <u>2-/21-25</u>
Broadcasting Sponsorship TOTAL REVENUE (1) 10,670	Part A	REVENUE ITEMS	;			-	Price(s)	Rece	ipts	Totals
Sponsorship TOTAL REVENUE (1)		Ticket Sales				~~~		10,670		
Part B EXPENSE ITEMS Expenses 1258.74 170.00 1259.74		Broadcasting								
Part B EXPENSE TEMS Expenses 1258.74 139.62 170phies 139.62 170phies 1200										
Game Officials		TOTAL REVENUE	E (1)	·····		Barton			10,	670
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) 6471.14 LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount School Amount Butler County 1617.78 Grayson County 1617.78 Whitesville Trinity 1617.79 PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) BOYS GIRLS COMBINED Session Paid Session Paid 1755 2 2 2820 3 1660 4 4 4435 6 6 7 Total Total Total Total Total 10,670	Part B	EXPENSE ITEMS		· · · · h · · · · · · · · · · · · · · ·		N 1/200 C 21 AL AGE		Expense	s s	and the second
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) Fart E Profit Subject to Division by Schools (Part C minus Part D) Fart E BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount School Amount Butter County 1617.78 Edmonson County 1617.78 Grayson County 1617.78 Whitesville Trinity 1617.79 PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) BOYS GIRLS Session Paid Session Paid Session Paid 1 1755 2 2 2820 3 1660 4 4 4435 5 6 4 4 4435 5 6 6 7 Total Total Total Total 10,670		Game Officials						1258.74		
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) EAPON INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount School Amount School Amount Butler County 1617.79 Edmonson County 1617.78 Grayson County 1617.78 Whitesville Trinity 1617.79 PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) BOYS GIRLS COMBINED Session Paid Session Paid Session Paid 1 1755 2 2 2 2820 3 3 1660 4 4 4435 5 6 6 7 Total Total Total 10,670		Trophies	W.					139.62		
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) 6471.14 LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount School Amount Butter County 1617.79 Edmonson County 1617.78 Grayson County 1617.78 Whitesville Trinity 1617.79 PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) BOYS GIRLS COMBINED Session Paid Session Paid Session Paid 1 1 1755 2 2 2 2820 3 3 1660 4 4 4435 5 6 6 7 Total Total Total 10,670		Travel for Participa	ating Teams						0.00	
Dack of this form TOTAL EXPENSES (2) 2598.36	•	Other Itemized Ex	penses appr	oved by r	najority vot	e of		1200		
TOTAL EXPENSES (2) 2598.36		ł .	nent (provide	separate	e listing or l	ist on				Barbite (
Part C Net Profit (Part A (1) minus Part B (2) total) 8071.64 Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote 1600.50 Part E Profit Subject to Division by Schools (Part C minus Part D) 6471.14 LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount School Amount Butler County 1617.79 Amount Amount Edmonson County 1617.78 Combined Grayson County 1617.79 COMBINED PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) BOYS GIRLS COMBINED Session Paid Session Paid 1 1 1755 2 2 2820 3 3 1660 4 4 4435 5 6 7 7 7 7 Total Total Total Total 10,670	i									
Part D	uddi oʻzansa boʻzdi.	TOTAL EXPENSE	S (2)	logovec higogija	National States			en distribution (Sec.)	259	98.36
incidental expenses unless otherwise approved by majority vote Part E Profit Subject to Division by Schools (Part C minus Part D) 6471.14 LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount School Amount Butter County 1617.79 Edmonson County 1617.78 Whitesville Trinity 1617.79 Whitesville Trinity 1617.79 PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) BOYS GIRLS COMBINED Session Paid Session Paid 1 1755 2 2 2 2820 3 3 1660 4 4 4 4435 5 6 7 Total Total Total Total 10,670	Part C	Net Profit (Part A	(1) minus Pa	rt B (2) to	otal)	STEEDTIGE AND LEGE			807	71.64
Part E	Part D	Allowance to Host	: School - Ma	ximum 1	5% for rent	al and		1600.50	it will be	aj kuris kalendari
Part E	•	incidental expense	es unless oth	erwise a	pproved by	majority				
School Amount School S	Recent was a Still was to	vote		e sara nove analesia		Signature Service Commercial Service			69.69	
School Amount School S	Part E	Profit Subject to D	ivision by Sc	hools (Pa	art C minus	Part D)			647	71.14
School Amount School Amount	LIST B	ELOW INDIVIDU	ΙΔΙ ΔΜΟΙ	INITO E		DIOT T			NOCITO C	
Butler County									ROFIIS FI	ROMPARI
Edmonson County									· · · · · · · · · · · · · · · · · · ·	·
Grayson County			E ABOV	E, <u>NOT</u> Amour	INCLUD		AVEL EX	PENSES	· · · · · · · · · · · · · · · · · · ·	·
Whitesville Trinity 1617.79 PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) BOYS GIRLS COMBINED Session Paid Session Paid 1 1 1755 2 2 2820 3 3 1660 4 4 4435 5 6 7 8 7 8 7 8 7 8 7 8 9 8 9 9 9 9 9 <td></td> <td>ounty</td> <td>1617</td> <td>E, <u>NOT</u> Amour 7.79</td> <td>INCLUD</td> <td></td> <td>AVEL EX</td> <td>PENSES</td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td>·</td>		ounty	1617	E, <u>NOT</u> Amour 7.79	INCLUD		AVEL EX	PENSES	· · · · · · · · · · · · · · · · · · ·	·
PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received) BOYS GIRLS COMBINED Session Paid Session Paid 1 1 1755 2 2 2820 3 3 1660 4 4435 4435 5 6 7 Total Total Total Total	Edmons	ounty on County	1617 1617	E, <u>NOT</u> Amour 7.79 7.78	INCLUD		AVEL EX	PENSES	· · · · · · · · · · · · · · · · · · ·	·
BOYS GIRLS COMBINED Session Paid Session Paid 1 1 1755 2 2 2820 3 1660 4 4 4435 5 6 7 Total Total Total Total	Edmons Grayson	county son County n County	1617 1617 1617	E, <u>NOT</u> Amour 7.79 7.78 7.78	INCLUD		AVEL EX	PENSES	· · · · · · · · · · · · · · · · · · ·	·
Session Paid Session Paid 1 1 1755 2 2 2820 3 1660 4 4 4435 5 6 7 Total Total Total Total	Edmons Grayson Whitesv	county con County n County ville Trinity	161 161 161 161	E, <u>NOT</u> Amour 7.79 7.78 7.78 7.79	INCLUD nt	ING TR	AVEL EX	PENSES	· · · · · · · · · · · · · · · · · · ·	·
1 1 1755 2 2 2820 3 3 1660 4 4 4435 5 6 7 Total Total Total Total	Edmons Grayson Whitesv	county con County County cille Trinity TTENDANCE B	1611 1611 1611 1611 1611 17 SESSIC	E, <u>NOT</u> Amour 7.79 7.78 7.78 7.79	iNCLUD	ING TRA	AVEL EX	PENSES nool	A	·
3 3 1660 4 4 4435 5 5 5 6 7 7 Total Total Total Total	Edmons Grayson Whitesv	county son County n County ville Trinity TTENDANCE B BO	1617 1617 1617 1617 1617 1617 17 SESSICO	E, <u>NOT</u> Amour 7.79 7.78 7.78 7.79 PNS (Tie	iNCLUD	ING TRA	Sch	PENSES nool eceived) COME	AI	·
4 4 5 4 6 4 7 7 Total Total Total Total Total 10,670	Edmons Grayson Whitesv	county son County n County rille Trinity TTENDANCE B BO Session	1617 1617 1617 1617 1617 1617 17 SESSICO	E, <u>NOT</u> Amour 7.79 7.78 7.78 7.79 PNS (Tie	iNCLUD	ING TRA	Sch	PENSES nool eceived) COME Session	AINED Paid	·
5 6 7 7 Total Total 10,670	Edmons Grayson Whitesv	county con County Count	1617 1617 1617 1617 1617 1617 17 SESSICO	E, <u>NOT</u> Amour 7.79 7.78 7.78 7.79 PNS (Tie	iNCLUD	ING TRA	Sch	PENSES nool eceived) COME Session 1	BINED Paid 1755	·
6 7 Total Total 10,670	Edmons Grayson Whitesv	sounty son County n County ville Trinity TTENDANCE B BO Session 1 2	1617 1617 1617 1617 1617 1617 17 SESSICO	E, <u>NOT</u> Amour 7.79 7.78 7.78 7.79 PNS (Tie	iNCLUD	ING TRA	Sch	PENSES nool eceived) COME Session 1 2	BINED Paid 1755 2820	·
7 Total Total Total 10,670	Edmons Grayson Whitesv	county son County n County ville Trinity TTENDANCE B BO Session 1 2 3	1617 1617 1617 1617 1617 1617 17 SESSICO	E, <u>NOT</u> Amour 7.79 7.78 7.78 7.79 PNS (Tie	iNCLUD	ING TRA	Sch	PENSES nool eceived) COME Session 1 2 3	BINED Paid 1755 2820 1660	·
Total Total 10,670	Edmons Grayson Whitesv	Sounty Son County To County TITENDANCE B BO Session 1 2 3 4	1617 1617 1617 1617 1617 1617 17 SESSICO	E, <u>NOT</u> Amour 7.79 7.78 7.78 7.79 PNS (Tie	iNCLUD	ING TRA	Sch	PENSES nool eceived) COME Session 1 2 3	BINED Paid 1755 2820 1660	·
B-03375	Edmons Grayson Whitesv	Sounty son County n County rille Trinity TTENDANCE B BO Session 1 2 3 4 5	1617 1617 1617 1617 1617 1617 17 SESSICO	E, <u>NOT</u> Amour 7.79 7.78 7.78 7.79 PNS (Tie	iNCLUD	ING TRA	Sch	PENSES nool eceived) COME Session 1 2 3	BINED Paid 1755 2820 1660	·
	Edmons Grayson Whitesv	Sounty son County n County rille Trinity TTENDANCE B BO Session 1 2 3 4 5 6	1617 1617 1617 1617 1617 1617 17 SESSICO	E, <u>NOT</u> Amour 7.79 7.78 7.78 7.79 PNS (Tie	iNCLUD	ING TRA	Sch	PENSES nool eceived) COME Session 1 2 3	BINED Paid 1755 2820 1660	·
	Edmons Grayson Whitesv	Session Session 1 2 3 4 5 6 7	1617 1617 1617 1617 1617 1617 17 SESSICO	E, <u>NOT</u> Amour 7.79 7.78 7.78 7.79 PNS (Tie	ckets So	ING TRA	Sch	PENSES nool eceived) COME Session 1 2 3 4	BINED Paid 1755 2820 1660 4435	·
** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A	Edmons Grayson Whitesv PAID A	Session Session 1 2 3 4 5 6 7 Total	1617 1617 1617 1617 17 SESSICO 17 Paid	E, NOT Amour 7.79 7.78 7.78 7.79 PNS (Tid	ckets So G/ Session	ING TRA	money ro	PENSES nool eceived) COME Session 1 2 3 4 Total	BINED Paid 1755 2820 1660 4435	mount
MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.	Edmons Grayson Whitesv PAID A	Session Session 1 2 3 4 5 6 7 Total	1617 1617 1617 1617 17 SESSICO 17 Paid	E, NOT Amour 7.79 7.78 7.78 7.79 PNS (Tid	includ at the second at the se	ING TRA	money ro	PENSES nool eceived) COME Session 1 2 3 4 Total	BINED Paid 1755 2820 1660 4435	mount

Edmonson County

SCHOOL

270-597-2151

DAYTIME PHONE

2011 12th District Tournament Expenses

Expenses	Amount		
Participant Gate	60		
Ticket Gate	120		
Clock	120		
PA	120		
Official Book	80		
Parking	200		
Tournament Manager	300		
Gym Setup/Takedown	200		
	1200		





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

District #	13 Boys Girls Combined x Held at	Todd Coutny	Central H.S.	Dates 2/21-25 2011
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	5.00	\$10,605.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$10,605.00
Part B	EXPENSE ITEMS		Expenses	
-	Game Officials	65336	\$1,316.90	可能性表现的 证例
[Trophies		\$ 430.42	
	Travel for Participating Teams		0	ALERGA STATE OF
	Other Itemized Expenses approved by majority vote of		\$1,950.00	
	schools in tournament (provide separate listing or list on		·	
	back of this form)			
	TOTAL EXPENSES (2)			\$3,697.32
Part C	Net Profit (Part A (1) minus Part B (2) total)	į	resident de la company	\$6,907.68
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		0	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$6,907.68
LIST BE	LOW INDIVIDUAL AMOUNTS FOR DISTRICT TO	NAME	UT NET PROF	TS EDOM DADT

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

School	Amount	School	Amount
Franklin-Simpson High School	\$1,726.92		
Logan County High School	\$1,726.92		
Russellville High School	\$1,726.92		
Todd Central High School	\$1,726.92		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO	<u> </u>	GIR	GIRLS COMBINED			INED
Session	Paid	Session	Paid		Session	Paid
1					1	397
2					2	499
3		3	259			
4	351					
5					Presales	615
6						
7						
Total	351	Total	259		Total	1511

** 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.

Carlton Evans	Todd County Central High	270-265-2506
MANAGER	SCHOOL	DAYTIME PHONE

Courten Lin

BASKETBALL	DISTRICT	TOURNAMEN	IT 2011	<u> </u>	
EXPENSES	Feb. 21 - Monday	Feb. 22 -Tuesday	Feb. 24 -Thursday	Feb. 25 - Friday	TOTALS
Officials & mileage	\$420.30	\$420.30	\$222.40	\$253.90	\$1,316.90
Trophies		All District & All Sease		Runner up \$139.42	\$430.42
Ticket/Gate Workers					\$480.00
Security	 	· · · · · · · · · · · · · · · · · · ·		\$270.00	\$270.00
Secretary				Kristi Thomas	\$100.00
Scorer				Mr. Merideth	\$100.00
PA - Announcer				Terry Sayle	\$150.00
Clock	· ·			Walt Higdon	\$100.00
Tourn. Manager		····································		Mr. Evans	\$500.00
Misc.	Nets \$60.00	Scorebooks \$20.00	Tickets \$140.00	,	
	Punches \$8.00	Boxes \$15.00	Banner Paper \$7.0	10	\$250.00
Total Expenses					\$3,697.32

BASKETBALL D	ISTF	RICT TOUR	MAM	ENT	INC	OME		2011
						····	T	OTALS
Advance Sales	!			······································				
Logan County	·			-	tickets	117	\$	585.00
Franklin-Simpson					tickets	236	\$	1,180.00
Russellville	· 				tickets	137	\$	685.00
Todd Central	<u> </u>				tickets	125	\$	625.00
Total Advance ticets					tickets	615	\$	3,075.00
INCOME	Feb.	21 Monday	Feb. 2	22 Tuesday	Feb. 24	Thursday	Feb	. 25 Friday
TICKETS SOLD		397		499		259	<i>/</i>	351
GATE SALES	\$	1,985.00	\$	2,495.00	\$	1,295.00	\$	1,755.00
TOTAL Gate Sales		\$7,530.00			<u></u> i i			
Total Advance ticets	\$	3,075.00						
TOTAL SALES		\$10,605.00						

•



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

District #		ls Combined	Held at	Bowling	Green	Dates 21,22,23	, 24,
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals	Fe
	Ticket Sales			5.00	18,750.00		2
	Broadcasting						
	Sponsorship						
	TOTAL REVENUE (1)					18,150.00	1235
Part B	EXPENSE ITEMS				Expenses		
	Game Officials				2,025.50		
	Trophies	A	···		112.50		
	Travel for Participating T	eams			112.30		
	Other Itemized Expenses	s approved by majority vote provide separate listing or lis	of st on		4,712.50		
Part C	Net Profit (Part A (1) min	nus Part B (2) total)				6,850.50	
Part D						11,899.50	
raitD		ol - Maximum 15% for rental ess otherwise approved by n			_ 0 _		
Part E	Profit Subject to Division	by Schools (Part C minus F	Part D)			11,899.50	7
LIST B	ELOW INDIVIDUAL A	MOUNTS FOR DISTR BOVE, <u>NOT</u> INCLUDIN	RICT TO	URNAMEN VEL EXPE	IT NET PROFI	TS FROM PART	」
	- School	Amount		School		Amount]
	Wing Green	2,379.90	Wa	rren Eas	st	2,379.90	1
	eenwood	2,379.90			** .		1
1 50w	th Warrien	2379 90					1

Warren Central 2,379.90 PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

	DYS	G	GIRLS			1 BINED
Session	Paid	Session	Paid		Session	Paid
1						2,540.00
2			1.935.00	1		
3	5,060.00		1 11			
4			1,590.00			
5	7,625,00			100		
6						
7						
Total	12,685.00	Total	3,525.00		Total	2,540.00

** 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.

Vontoe Logner

Bowling Green

270.746.2300 Ext. 2341

DAYTIME PHONE

Bowling Green High School

Gary Fields, Principal

Established 1908

2011 District 14 Girls & Boys Basketball Tournament

Financial Report

Host School: Bowling Green High School

Revenue:

Monday 21 February	Girl/Boy	\$2,540
Tuesday 22 February	Girls DH	\$1,935.00
Wednesday 23 February	Boys DH	\$5,060.00
Thursday 24 February	Girls Champ	\$1,590.00
Friday 25 February	Boys Champ	\$7,625.00

Total Revenue:

\$18,750.00

Expenditures:

Team Trophies	\$112.50
Officials	\$2,025.50
Gateworkers	\$1,560.00
Police Security	\$1,750.00
All-District Plaques	\$300.00
All-Academic Certificates	\$150.00
Tournament Manager	\$500.00
All-Academic Certificate Calligraphy	\$52.50
Hospitality Room Expense	\$400.00

Total Ex	penditures:
----------	-------------

\$6,850.50

Net Profit to be divided by 5 schools

\$11,899.50

Distribution of Profit:

Bowling Green	\$2,379.90
Greenwood	\$2,379.90
South Warren	\$2,379.90
Warren Central	\$2,379.90
Warren East	\$2,379.90

Tournament Managek







KHSAA Form BK105 Rev 01/06

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

District#	15 Boys Girls Combined X Held at	Monroe County	Dates 2/21-25/11
	* *	Price(s) Receipts	Totals
Part A	REVENUE ITEMS	5.00 17,110.00	
1	Ticket Sales	N/A	
ļ '	Broadcasting	N/A	
	Sponsorship		17,110.00
	TOTAL REVENUE (1)		
Part B	EXPENSE ITEMS	Expenses	
Lairo	Game Officials	1.326.00	
	Trophies	621.16	
	Travel for Participating Teams	540.00	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or	400.00	
	list on back of this form)		2,887.16
1	TOTAL EXPENSES (2)		
Part C	Net Profit (Part A (1) minus Part B (2) total)	1 1111	14,222.84
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote	2,133.43	
Part E	Profit Subject to Division by Schools (Part C minus Part D)		12,089.41

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

School	Amount	School	Amount
Allen County-Scottsville HS	3,022.35		<u> </u>
Barren County High School	3,022.35		
Glasgow High School	3,022.35		
Monroe County High School	3,022.35		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	VS	GIÄ	GIRLS			COMBINED		
Session	Paid	Session	Paid	2	Session	Paid		
1			872	1		872		
2	255			200		255		
	571			1		571		
4			586	7,3		586		
5	938					938		
				57 () 3 (v)				
7				3		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Total	1,964	Total	1,458		Total	3,422		

A AMERICANY	THER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A
** NOTE " IF ANT O	F THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED,
MAJORITY VOIE O	AND SENT TO THE KHSAA.

	Monroe County High School	270-487-6217 DAYTIME PHONE
NAGER	SCHOOL	DAT HIME PHONE



KHSAA Form BK105 Rev 01/06

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

District #	√ Boys _	Girls	Combined X	Held at M	etealf	eCo.H	fiel Sel	ates 2-21-2-2
Part A	REVENUE ITEN	AS .			Price(s)		eipts	Totals
	Ticket Sales /	<u>14505.00</u>	Presale 8	We 4	.00		3,00	
	Broadcasting		-			- 1 - 1 - 1 - 3	**************************************	
	Sponsorship		- Winner name				*	
	TOTAL REVEN	JE (1)	AND THE RESIDENCE OF THE PARTY					13,173,00
Part B	EXPENSE ITEM	is	V/4			Expense	es.	
	Game Officials						70.90	
	Trophies						1462	
	Travel for Partic	ipating Teams (OfficiAl5				79.40	
	Other Itemized E	xpenses approv	ad by majority vot	e of				
	schools in tourn	ament (provide :	∍parate listing or l	ist on				
-	back of this form	1) Listed "	NBACK			3	30/100	
<u> </u>	TOTAL EXPENS							2,98402
Part C		A (1) minus Part						10.188.98
Part D			กนm 15% for rent					
		ses unless other	vise approved by	majority [†]				:
	vote							
Part E	Profit Subject to	Division by Sch-	ols (Part C minus	Part D)				10.188.98
LIST BE	LOW INDIVID	UAL AMOUN	TS FOR DISTE	RICT TOU	RNAMEN	TNETE	ROFITS	FROM PART
<u></u>		E ABOVE,	NOT INCLUDI	NG TRAVE	L EXPE	NSES	1101110	TOWN AND
	School		\mount		School			Amount
Clinton	v Co. High	shool =	547.25		(1)			
Curbe	YAND CO. H	(.5.	547.25					
Kusse	Mar High	School c	2547.25					
Meter	afte Co. High		7547.23					
PAID AT	TENDANCE L	BY SESSION	3 (Tickets Sol	d NOT mo	ney rece	ived)	····	
		YS	GIR	LS		COMB	INED	
	Session	Paid	Session	Paid	Se	ssion	Paid	
	1	<u> </u>			<u> </u>		7/7	7
	2					a	638	<u>~</u>
	3		3	415		3	415	Σ
	4	1037				나	<u> /03</u>	7_
	5			***************************************			*	
	6							_
	7	1020		11.				
	Total	0.37	Total	415	<u> </u>	otal	280	7_
44 KI/\TE	*** (*** ***)	71ee 51 881 1	<u> </u>					

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

etcalfe Co. High School (270) 432-2481





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	F 17 Boys X Girls Combined Held at REVENUE ITEMS		in High School	Dates 2/22-2/20
. 411271	Ticket Sales	Price(s)	Receipts	Totals
	· · · · · · · · · · · · · · · · · · ·	\$6.00	13577	
	Broadcasting		350.00	
	Sponsorehip		*****	
· ** 1.78 21 464	TOTAL REVENUE (1)		Francisco Sale	13927
art B	EXPENSE ITEMS	Z DESTRUCTOR PROGRAMMA CONTRACTOR DE LA	CONTRACTOR OF THE CONTRACTOR O	HIMP COTTS CORRES CORRES
	Game Officials	_	Expenses	ALEXCONOMI
	Trophies		\$814.00	
	Travel for Participating Teams		\$189.81	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)	25.00	\$3646.85	
المعادث المعادي	TOTAL EXPENSES (2)			\$4050.00
rt C	Net Profit (Part A (1) minus Part B (2) total)	THE REPORT OF THE PARTY OF THE	Caracal Control of the Control of th	\$4650.66
art D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote	Newson and Administration (Constitution of the Constitution of the		\$9276.34
It E	Profit Subject to Division by Schools (Part C minus Part D)	All transfers or statements to describe	hards of the second of the sec	TENCHIA EL LEGI DANCE ANTANA EL CARRES CARRE

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

School	Amount	70.55	School	
Central Hardin High School	\$1855.27		Fort Knox High School	Amount
John Hardin High School	\$1856.27	7 A 10	TOTT KHOX HIGH SCHOOL	\$1855.27
North Hardin High School	\$1855.27	100		
Elizabethtown High School	\$1855.27			
PAID ATTENDANCE BY	ECCIONO /TILLE	15.00		

Session	D-1-	6 C 28 6	G/F			COMB	INED
20001011	<u>Paid</u>	i iii	Session	Paid		Session	Pald
	350					- adding()	r and
_ 2	1084	aller Same t		T			
3	926	776					
4		97		<u> </u>			T 1 100
5	in in	350			11 SAV		1
6	_	A : 2		- ,,			
7		22/10/4	· · · · · · · · · · · · · · · · · · ·	F			
Total	2360	93-47 23-47	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.

Christopher R. Bauer MANAGER	Central Hardin High School	270-737-6800 DAYTIME PHONE
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(return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments are held separately)

District #	Boys Girls x Combined Held at	Elizabethtow	n High School	Dates 2/21-2/25/11
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$ 6.00	\$ 5,700.00	
	Broadcasting		\$ 350.00	
	Sponsorship			
	TOTAL REVENUE (1)			\$ 6,050.00
Part B	EXPENSE ITEMS		Expenses	- 1
	Game Officials		\$ 660.00	
	Trophies		\$ 67.85	
•	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$ 2,149.35	
tracini mti sheketa ke s	TOTAL EXPENSES (2)			\$ 2,877.20
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 3,172.80
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)			\$ 3,172.80

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

School	Amount		School	Amount
Central Hardin High School	\$ 634.56		North Hardin High School	\$ 634.56
Elizabethtown High School	\$ 634.56			
Fort Knox High School	\$ 634.56	A. P. S.		
John Hardin High School	\$ 634.56	888		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	/S		GIRLS			COMBINED		
Session	Paid	Ses	sion	Paid	0.000	Session	Paid	
1				\$360	250			
2		2 8 comb		\$2586				
3	, , , , , , , , , , , , , , , , , , ,	3	3					
4			1	\$2754	STAG		<u></u> .	
5	¥	\$4 4.5			37V			
6	3	X.		·				
7					100			
Total		То	tal	\$5700	352.5	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.

MANAGED

SCHOOL

DAYTIME PHONE

Expenses:

Mileage	1 official per game:	\$	136.50
-	(Game 1—Jaggers)	\$ 36.40	
	(Game 2—Durham)	\$ 27.30	
	(Game 3—Jaggers)	\$ 36.40	
	(Game 4—Jaggers)	\$ 36.40	
Security		\$	450.00
Official Game	Scorebook keeper	\$	80.00
Official Time	r	\$	80.00
Official Anno	uncer	\$	87.30
Tournament I	Director	\$	205.84
Pass Gate		\$	144.09
Gate Workers	}		
Simor	ı	\$	218.01
Brawr	ner	\$	218.01
Bookkeeper		\$	98.57
Custodial			
Mattir	ngly	\$	121.83
Slinke	r	\$	117.00
Dukes (Plaqu	es, balls, nets	\$	192.20
		\$2	2149.35



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

District #	18	Boys	Girls	(Combine	d x	Н	eld at	LAR	UE CO	YTNUC	HIGH		Date	s _2	-21, 22, 25
Part A	· · · · · · · · · · · · · · · · · · ·	NUE ITEMS			······································					ce(s))	Rec			To	tals
,		Ticket Sales							\$6.	00		1170	0-			
	Broad	Broadcasting														
	Spons	orship			····				4-6			-				
	TOTA	L REVENUE	(1)												170	20
Part B	EXPE	NSE ITEMS	***************************************					- 14				xpense				
		Officials	······································	4,								1104.				
	Troph	, ,										767	.62			
	Trave	l for Participa	ting Tea	ms												
		Itemized Exp											14_			
	1	ls in tournam	ent (pro	vide sep	arate listi	ng or li	st o	n				118	1			
		of this form)						······································							2 7	00 26
	•	L EXPENSE		·····												90.56
Part C		rofit (Part A (810	9.44
Part D	Allow	ance to Host	School -	Maximu	m 15% fo	or renta	ıl an	ıd								
	incide	ntal expense	is unless	otherwis	se approv	ed by	maj	ority								
	vote														2010	(2 777)
Part E	Profit	Subject to Di	ivision b	y School	s (Part C	minus	Par	t D)					*			9.44
LIST B	ELOW	INDIVIDU	IAL AN	OUNT	SFOR	DIST	RIC	OT TO	URN	AME	INT N	IET P	ROF	ITS FR	OM	PART E
PD-00-00-00-00-00-00-00-00-00-00-00-00-00			AB	OVE, N		LUD	ING	TRA	VEL			ES		Λ.		
		School			Amount	,				Sch	1001		\dashv	AI	noun	1
Statement of the	E COU			يلي	09-7-3	Db										
	N COU			20	30.3 30.31	,										
	COUN	<u> </u>			37.3											
CAVE	TTEN	DANCE B	V SES	SIONS	(Ticket	s Sol	d N	IOT m	one	v rec	eive	d)				
I MID M	1 / / (= / 4		DYS		,	G	IRL	S	•			COME	3INEL)		
	Γ	Session		aid	Se	ssion		Paid	t		Sess	ion		Paid		
		1	20	4-								.,		- in the		
		2	301	&- l						11.						
	["	3	500					N							1	
	Γ	4					\perp			ा					-	
	Γ	5					\perp						<u> </u>	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	
		6				********	\perp						<u> </u>		-	
		77					_ _								-	
	Ĺ	Total	1117	00 - 1		otal					То	tai	<u> </u>		j	
** NO MAJO	OTE ** RITY \	IF ANY O' OTE OF T	THER THE PA	PLAN I ARTICII	PATINO	3 SCF	100	ION C OLS IV IE KH	IUS I	BE	NAM OBT	ENT I AINE	RECI D, D	EIPTS I OCUME	S US ENTI	SED, A ED, AND
DAVID	DAW	SON		LA	RUE C	OUN'	ΤY					270	3—3	58-2210)	
MANAG	ER			SC	HOOL			<i>u.,</i>		·		DA'	YTIMI	PHONE	-	

Other Expenses

	A
Announcer	121.11
Clean-Up	300.00
Clockkeeper	121.11
Equipment	165.53
Food	150.00
Parking	302.20
Security	300.00
Ticket Sellers	258.19
Total	1718.14

FINANCIAL REPORT 19TH DISTRICT BASKETBALL TOURNAMENT

Feb 22, 23, 25, 26	н	lost:	Nelson County		2011
	GATE RECEIPTS				
	ADMISSION		\$6.00		
22 Eab	ADMICOION		372		\$2,230.00
22-Feb			717		\$4,303.00
23-Feb		•	295		\$1,769.00
25-Feb	•		853		\$5,116.00
26-Feb			000		ψο, ι ισισσ
	TOTALS		2,237		\$13,418.00
	EXPENSES				
	Officials				
	First round	d _			\$660.00
	District Fin	nals			\$330.00
	Mileage				\$216.30
	Gate Workers				\$800.00
	Team trophies Rih	herds			\$139.62
	All tournament plaqu	ues (11)			\$176.00
	District plaques				\$240.00
	Tournament Manage	er			\$300.00
	Two basketballs		Nets		\$80.00
	Announcer		·		\$150.00
	Clock				\$150.00
	Scorebook				\$150.00
	Security				\$240.00
	Hospitality (cheer &	coache	s)		\$260.44
	Custodial				\$350.00
	TOTALS				\$4,242.36
	NET PROFIT				\$9,175.64
				\$9,175.64	
	FOUR SHARES				
	Bardstown			•	\$2,293.91
	Bethlehem				\$2,293.91
	Washington Co				\$2,293.91
	Nelson County		1 1	NT	\$2,293.91

Bill Broaddus - AD 3-22-11



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)

D:-4-:-4 44	20	Davis	Cirlo	Combined	V	Lold of	Marian Cour	atu UQ	Dates 2/22-26
District #		Boys	GIRIS	Combined		neiu at			
Part A	REVEN	UE ITEMS					Price(s)	Receipts	Totals
	Ticket S	Sales					6.00	19857.00	
	Broadca	asting						0.00	
	Sponso	rship						0.00	
	TOTAL	REVENUE	(1)						19857.00
Part B	EVDEN	SE ITEMS			<u> </u>			Expenses	
Parto								933.80	
	Game (945.00	
	Trophie							0.00	
		or Participa			4 .	- £		2814.93	
				oved by majorit				2014.93	
			ent (provide	e separate listin	g or its	st on			
		this form)	2 (0)						4693.73
a. 196	IOIAL	EXPENSES	5 (Z)		3.5,50				
Part C	Net Pro	fit (Part A (I) minus Pa	rt B (2) total)					15163.27
Part D	Allowan	ce to Host	School - Ma	ximum 15% for	renta	and		1, 050	
	incident	al expense	s unless oth	erwise approve	ed by r	najority			
	vote	-							
Part E	Profit S	ubject to Di	vision by Sc	hools (Part C n	ninus l	Part D)			14113.27
LIST BE	ELOW I	NDIVIDU	AL AMOU	JNTS FOR E	DISTE	RICT TO	URNAMEN	NT NET PROFI	TS FROM PART
			E ABOV	E, <u>NOT</u> INCL	_UDII	NG TRA	VEL EXPE	NSES	
	Sch	ool		Amount			Schoo		Amount
Adair Co	ounty		3533	3.32	4				
Campbe	-		3533	3.32					
Marion (3533	3.32					
Taylor C			3533	3.32	0	70: (4)			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	/S		GIR		COMBINED			
Session	Paid	Statulist Control	Session	Paid	Session	Paid		
1		1.77.27			740	4441		
2		- 125		00000000000000000000000000000000000000	695	4170		
3		1000			547	3287		
4					1326	7959		
5					Programme And Andrews (Andrews Andrews			
6		10			AT AT MINISTER AND			
7					Notices 1-000 Annual Control of C			
Total			Total	6	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.

Stacey Hall	Marion County	270-692-6066
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

KHSAA Form BK105 Rev 01/06

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

District # 21 Boys Girls Combined X Held at Western High School Dates Feb. 2122,23,25,
2011

	And the second s			2011
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6/\$2	\$6, 896 \$2, 165	
	Broadcasting		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Sponsorship		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•
	TOTAL REVENUE (1)		Control of the second of the s	\$5,653.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,500.00	
	Trophies % Game Balls	To a lateral to	\$ 347.00	
	Travel for Participating Teams			
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) Time Keeper, PA and Ticket seller \$15.00 each game X 8 Security Police 2 on 21 st , 2 on 22 nd , 2 on 23 rd , 4 on 25 th . At four hours a night \$25, an hour = \$1,000.00 for the tour. Tournament Manager fee plus Meeting held at BW3's on Feb. 15 th . TOTAL EXPENSES (2)		\$ 360.00 \$ 1,000.00 \$ 50.00 \$ 51.93	\$3,335,93
Part C	Net Profit (Part A (1) minus Part B (2) total)		1945 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	\$2,317.07
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			Ψ <u>4,</u> Ψ 11
Part E	Profit Subject to Division by Schools (Part C minus Part D)	111 m		\$2,317.07

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

School	Amount	School	Amount
Beth Haven	\$463,41	Western	\$463,41
P.R.P	\$463.41		7,
Holy Cross	\$463.41		
Valley	\$463.41		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRL\$			COMBINED	
Session	Paid	Session	Paid	5,0	Session	Paid
1					Feb. 21 st ,	87
2				Š	Feb.22 nd .	222
3					Feb.23 rd .	106
4					Feb.25 th ,	642
5				11.0	, ,,,,	/ 10-
6						, ,,,,
7				120	· · · · · · · · · · · · · · · · · · ·	
Total		Total		-45 14.3	Total	1,057.00

^{**} 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,



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

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DAYTIME PHONE

KHSAA Form BK105 Rev 01/05



KHSAA District Basketball Tournament Financial Report

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

		17 1	Girls	Combined	х	Held at	Butter Tradit	ional		Dates	2/25-2/28
District #							Price(s)		Receipts		Totals
Part A	REVEN	IUE ITEM	S	W FX_#4			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ 7	,044.00		
			N ADM=\$8 CI	HLD=\$3			. ::				
	Broado			A14 17							-
	Sponse								"	\$	7,044.00
	TOTAL	REVENL	<u>)E (1)</u>	,				ΓES	penses_		
Part B	EXPE	VSE ITEM	S						1,312.50		
	100	Officials						\$	202.50		
	Trophi	es						\$	950.00	-	
	Securi	ty @ \$25	per hour			1.		\$	4.25	19.4	
	Score	book						\$	79.90	122	
	Game	Balls 2 @	38.95 each				-	\$	11.50		
		of Nets						\$	120.00		
ļ	Annou	ıncer 🕮 \$	30 per day		·	<i>y</i>		\$	120.00		
			5 \$30 per day					\$	120.00		
			@ \$30 per day				-	\$	120.00		
			§ \$30 per day				-: -:	\$	120.00		
Į		er @ \$30 p		101			-	\$	150.00		
		ament Mg	<u> </u>		_441:/			\$	61.66		
1	Meeti						Line			\$	3,372.31
		L EXPEN		ir cita (Migrae			and the first and a second		- Andrew Andrew	\$	3, 671.69
Part C			A (1) minus Pe			taban taban	100		- Fr	7	47, 971, 694
Part D	Allow	ance to H	ost School - M	aximum 15% f	or rer	itel and					
,	incide	ental expe	nses unless ot	herwise appro	ved b	y majority					
	vote	<u> </u>									
Part E	Profit	Subject to	o Division by S	chools (Part C	mini	s Part D)				\$	3,671.69
Laure	FIOR	GODIOLI	CINAL ABAM		nie	TOICT T	CHENAM	ENT	NET PRO	FITS F	ROM PART

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

Amount	School	
\$ 407.97	DOSS	\$ 815.93
\$ 815.93	IROQUOIS	\$ 815.93
\$ 815.93		
	1	\$ 815.93 IROQUOIS

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIR	LS		COMBINED	
Session	Paid		Session	Paid	X0.0	Session	Paid
1	AT THE REAL PROPERTY OF THE PARTY OF THE PAR				110	GA-62 CH-4	385.00
2	ere ille 11.555 er ten er men er m					GA-142 CH-14	894.00
3						GA-544 CH-20	3323.00
4	كاسب باد الا كسيبين				(fa)	GA 888 CH-38	2442.00
Total			Total			Total	7044.00

Mike Crawley	Butter Traditional	502-485-8506
MANAGER	SCHOOL	DAYTIME PHONE



District #	3 Boys Girl	s Combined X	Held at Central High	School .	Dates 2-21,22, .824
	REVENUE ITEMS		Price(s)	Receipts	Totals
Part A	Ticket Sales		\$6 & \$3	\$2538.00	
	TOTAL REVENUE (1)	· · · · · · · · · · · · · · · · · · ·			\$2538.00
i	在中国的高级的企业中的企业的企业。		Sasteman and September 1985 and the		Wellia William Manage Harte Far Street Street Street Street Street Street
Part B	EXPENSE ITEMS			Expenses \$1500.00	
	Game Officials				
	Trophies			\$112.46	
	Clock worker	<u> </u>		\$120.00 \$90.00	
	Gate Workers			\$425.00	
; ;	Security -		•	\$150.00	
. ;	Hospitality			\$150.00	
2 1 1 1 1 1 1 1 1	Tournament Manager			\$150.00	A1-
	Announcer			φιυ.υυ∤	\$2622.46
antimi dilanka	TOTAL EXPENSES (2)	所担实是等可对图片12万m和自由有在中介现分更到到对外的特别的	Harrison bein history with the control of the contr	Market Control	one and the control of the state of the stat
Part C	Net Profit (Part A (1) mi	nus Part B (2) total)		der - sammed a des living righters er mark had	- \$84.46
LIST B	ELOW INDIVIDUAL A	AMOUNTS FOR DIST BOVE, <u>NOT INCLUD</u>	ING IRAVEL EXF	LITOLY	
	School	Amount	Scho Scho	ol	Amount
Central		-\$16.89	Presentation		-\$8.46
Brown		-\$16.89	Shawnee		-\$16.89
St. Fran		-\$8.46		,	`
		-\$16.89			
PAID	TTENDANCE BY SI BOYS	ESSIONS (Tickets So	old NOT money red IRLS	ceived) COMBINE	ED
		Paid Session	Paid	Session .	Paid
ι :	3533011	705-15	(4)		717.00
	2	16/70			\$873.00 ,
i	3				5948.00
	4				
:	\$5 :				
	6	· 65.8			
		(1.0) (1.0)			
	rotal	Total	No. of the second secon	Total 3	2538.00
MA. Marlo	n Miller	Centra	VISION OF TOURI SCHOOLS MUST E TO THE KHSAA. al High	(502)48	CEIPTS IS USED, A D, DOCUMENTED, 35-8645 MEPHONE
MANA		SCHOOL		DATIN	Mar 1 110/00a



KHSAA Form BK105 *Rev 01/06

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

District#	Boys Girls Combined X Held at	Central High	School .	Dates 2-21,22, <u>&24</u>
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6 & \$3	\$2538,00	
	TOTAL REVENUE (1)	, , , ,		\$2538.00
Part B	EXPENSE ITEMS	r armedenessas a rmad	Expenses	And And Manager of the Annual State of the
	Game Officials	,	\$1500.00	
	Trophies		\$112.46	
	Clack worker;		\$120.00	•
·	Gate Workers		\$90.00	
	Security		\$425.00	
	Hospitality	,	\$150.00	
	Tournament Manager		\$150.00	
, , , ,	Arinouncer :		\$75.00	
and the second discovering	TOTAL EXPENSES (2)		and the second second second second	\$2622.46
Part C	Net Profit (Part A (1) minus Part B (2) total)			-\$84,46
SECTION OF SECTION			建物 医多种 医多种 医	

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

,							
1	School	Amount		School		Amount	
Central		-\$16,89		Presentation		-\$8.46	
Brown	***************************************	-\$16.89	AND ENGLISHED	Shawnee		-\$16.89	
St. Franc	cis	-\$8.46		·	٠		
Portland	Christian :	-\$16.89	1				

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS			COMBINED		
Session	Paid		Session	Paid _	772	Session .	Paid	
. :1	***************************************						\$717.00	
2				.,	200		\$873.00	
3.							\$948.00	
4							<u> </u>	
- 75	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
. 86	,					,	,	
7.		44.5						
Total		36 S	Total			Total	\$2538.00	

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

Security -	\$325.00
Gate Workers -	\$420.00
Hospitality -	\$991.39
Manager -	\$250.00
Bookkeeper-	\$100.00
Clean-up-	\$500.00
Clock/books/PA	\$315.00
Nets/equipment	\$150.00
	per late, are per any fast that that the first late.
	\$3'051.39



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 #	24 Boys Girls Combined x Held at	Bullitt Centra		Dates Feb 21-25
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5,00	9,180.00	
	Broadcasting			
	Sponsorship		10.00	
	TOTAL REVENUE (1)		Albert in energy Appropriate in the Man	9,180.00
Part B	EXPENSE ITEMS	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Expenses	Million Market and American Market and America
İ	Game Officials		1,500.00	
	Trophles		484,42	
	Travel for Participating Teams	X Salahari		
	Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form)	10 Mars. 11	2,703.69	
o de la companione de l	TOTAL EXPENSES (2)			4,688.11
Part C	Net Profit (Part A (1) minus Part B (2) total)	2		Lighter recovering the second second
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote			7,000,000
Part E	Profit Subject to Division by Schools (Part 🗘 minus Part D)	100 mm	The second secon	4,491.89

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

School	Amount	grentari Mare Sign	School	Amount
Bullitt Central	898.37	2 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	Southern	898.37
North Bullitt	B98.37	1		
Bullitt East	898,37	1 2 (day () 2) A 27 () 2 (day arque y = () ()	AND A COMM	
Fairdale	898.37	A Constant		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

<i>B</i> 0\	<u>/\$</u>		GIR	LS		COME	NED
Session	Paid	an in	Session	Paid		Session	Paid
1		**				1	251
2		7/2 (g			1994	2	312
3		1				3	458
4		15 m			#	4	318
5		7.11 11.1				5	497
6		2					
7		A VALUE		1100			
Total		ileviti Hegy	Total	13677/		Total	1,836

Mark Rogers	Bullitt Central	502-869-6000
MANAGER	SCHOOL SCHOOL	DAYTIME PHONE

24th District Tournament Financial report 2011

Hospitality room	696.03	- 100 August - 100
Officals	1500.00	
Gateworkers	682.65	
Scorers, clock 3x125.00 (rob for season)	375.00	
Awards - Riherds	139.62	THE STATE OF THE S
Awards – awards center	344.80	
Shievely -nets,balls	113.90	
Custodian – Bill Bowman	436.11	
Tour manager – Mark Rogers	400.00	



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 #	25 Boys	Girls		С	ombined <u></u>	, _	leld at	ale			_ Dates	2/21-2/
Part A	REVENUE ITEMS							ice(s)	Rec	eipts		Totals
•	Ticket Sales	Ticket Sales								1.7	70	
	Broadcasting									0.0	200000000000000000000000000000000000000	
	Sponsorship									6.0		
	TOTAL REVENUE	E (1)					4,814	ANS S	NEAD THE PARTY		7	381.00
Part B	EXPENSE ITEMS	3		** ***					Expens	 es		Austriana Tristra di massi di Bri Massi Massi di Massi
	Game Officials								112	-4	> I III	
	Trophies								35	4.7	0	
	Travel for Particip	ating Tea	ams							5. U	0	
	Other Itemized Ex	•							216	1. 117	·	
	vote of schools in		ent (pr	ovio	le separate li	isting	or				E88309 Revision	
	list on back of this								see a	JOHN HOW		
	TOTAL EXPENSE	£S (2)						ethett.			56	84.70
Part C	Net Profit (Part A	(1) minu	s Part	B (2) total)				33 3 3 3 3 3 3		37	32.30
Part D	Allowance to Hos						10-7-514					
	incidental expens	es unles:	s other	wise	e approved b	y ma	jority a		X			11
	vote						6948		No		10.85.13	a a carriera de la composición de la c
Part E	Profit Subject to D	Division b	y Scho	ols	(Part C minu	ıs Pa	art D)				3-7	32.30
LIST	F BELOW INDIV										ROFITS	FROM
_	P	ART E			, <u>NOT</u> INC	LUI	DING TRA			S		100 100 100
	School				ount		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	School Amount				
(0)/	y inte				3.76		Sr.	<u>X</u>			307	7.76
M	rle	•			<u>3. 76 </u>							
	anval			94								
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2011 District 25 Basketball Tournament

Description	Expense		Revei	1ue		Fina	30.000	7.4
Admissions workers	\$	(440.00)						
scorer/timer	\$	(150.00)						
announcer	\$	(130.00)	* * * * * * * * * * * * * * * * * * *					
parking lot attendant	\$	-						
book keeper	\$	(130.00)			 		***************************************	
Referees	\$	(1,125.00)						
Trophies (winner/R-U)	\$	(135.70)						
Trophies (all tourn)	\$	(219.00)						
Tourn manager (Will)	\$	(150.00)					****	
Site manager (Kelsey)	\$	(100.00)						
security (Male)	\$	(900.00)						
Admissions Rev Day 1			\$	1,269.00				
Admissions Rev Day 2			\$	2,780.00	 			
Admissions Rev Day 3			\$	1,542.00				-(-)
Admissions Rev Day 4			\$	1,790.00	 ***************************************			
District Meeting B'fast	\$	(50.00)	<u></u>		 			
Dinners for Workers	\$	(119.00)		,,	 ***************************************			
					 >>*		***************************************	
			<u> </u>	*****	 		<u>.</u>	<u> </u>
	\$	(3,648.70)	\$	7,381.00	\$ -	\$	3,73	32.30

account #

551117

551116

2011 District 25 Basketball Tournament

Expenses Day 1 Feb 21				
Todd Lafollette	\$ (62.50)			
Dale Ramsay	\$ (62.50)			
Fommy Duvall	\$ (62.50)			
Tharlie Oberhausen	\$ (62.50)			
Ronald Price	\$ (62.50)			
(evin Obryan	\$ (62.50)			
(ristin Williams (admission)	\$ (40.00)			
Male (clock)	\$ (50.00)			
Mike Gandolfo (announcer)	\$ (40.00)			
Nendi Miller (admission/mgr)	\$ (40.00)			
Rodman, Roberts (security)	\$ (200.00)			
lanice Jones (admission)	\$ (40.00)			
mily Shircliff (book)	\$ (40.00)		Percent of Revenue for	
gate revenue	\$ 1,269.00		Male	\$ 94.75
ourn manager fee (Williams)	\$ (40.00)		Collegiate	\$ 94.73
ite manager fee (Kelsey)	\$ (25.00)		Mercy	\$ 94.73
OTAL DAY 1	\$ 379.00		Manual	\$ 94.73
xpenses Day 2 Feb 22	表现现象 4.00mm 2.00 0 00 年度2.00mm 2.00mm			
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odd Lafollette	\$ (62.50) \$ (62.50)			
ommy Duvall				
Dale Ramsay	\$ (62.50)			
Fony Ramsey	\$ (62.50)			
Ronald Price	\$ (62.50)			
(evin Obryan	\$ (62.50)		••••	
Derek Babbage (admission)	\$ (40.00)			
Male (clock)	\$ (50.00)			
Mike Gandolfo (announcer)	\$ (40.00)			
Nendi Miller (admission/mgr)	\$ (40.00)			
Rodman, Roberts, Brooks, Hale (se				
.eanna Jones (admission)	\$ (40.00)			
lanice Jones (admission)	\$ (40.00)			
mily Shircliff (book)	\$ (40.00)		Percent of Revenue fo	
gate revenue	\$ 2,780.00		Male	\$ 412.5
ourn manager fee (Will)	\$ (40.00)		Collegiate	\$ 412.5
ite manager fee (Kelsey)	\$ (25.00)		St X .	\$ 412.5
TOTAL DAY 2	\$ 1,650.00		Manual	\$ 412.5
	11.13.00 11.18 (62.50) 15 (62.50)			
Dale Ramsay	\$ (62.50) \$ (62.50)			
Oale Ramsay Fodd Lafollette	\$ (62.50) \$ (62.50) \$ (62.50)			
Dale Ramsay Fodd Lafollette Fornmy Duvall	\$ (62.50) \$ (62.50) \$ (62.50) \$ (25.00)			
Expenses Day 3 Feb 23 Dale Ramsay Fodd Lafollette Fommy Duvall Kristin Williams (admission) Male (clock)	\$ (62.50) \$ (62.50) \$ (62.50)			
Oale Ramsay Fodd Lafollette Fommy Duvall Kristin Williams (admission) Male (clock)	\$ (62.50) \$ (62.50) \$ (62.50) \$ (25.00)			
Oale Ramsay Foad Lafollette Fommy Duvall Fristin Williams (admission) Male (clock) Mike Gandolfo (announcer)	\$ (62.50) \$ (62.50) \$ (62.50) \$ (25.00) \$ (25.00)			
Oale Ramsay Fodd Lafollette Fommy Duvail Kirstin Williams (admission) Wale (clock) Wike Gandolfo (announcer) Roberts, Brooks (Security)	\$ (62.50) \$ (62.50) \$ (62.50) \$ (25.00) \$ (25.00) \$ (25.00)			亚洲州州
Dole Ramsay Todd Lafollette Tommy Duvall Kristin Williams (admission) Wale (clock) Wike Gandolfo (announcer) Roberts, Brooks (Security) Janice Jones (admission)	\$ (62.50) \$ (62.50) \$ (62.50) \$ (25.00) \$ (25.00) \$ (25.00) \$ (150.00)			
Oale Ramsay Fodd Lafollette Formy Duvail Kristin Williams (admission) Male (clock) Mike Gandolfo (announcer) Roberts, Brooks (Security) Ianice Jones (admission) Wendi Miller (admission)	\$ (62.50) \$ (62.50) \$ (62.50) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00)		Percent of Revenue fo	
Dale Ramsay Todd Lafollette Tommy Duvall Kristin Williams (admission) Male (clock) Mike Gandolfo (announcer) Roberts, Brooks (Security) Janice Jones (admission) Wendi Miller (admission/mgr) Emily Shircliff (book)	\$ (62.50) \$ (62.50) \$ (62.50) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (35.00)			
Dole Ramsay Todd Lafoliette Tommy Duvall Kristin Williams (admission) Wale (clock) Wike Gandolfo (announcer) Roberts, Brooks (Security) Janice Jones (admission) Wendi Miller (admission/mgr) Emily Shircliff (book) gate revenue	\$ (62.50) \$ (62.50) \$ (62.50) \$ (25.00) \$ (25.00) \$ (150.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00)		Percent of Revenue fo	r Day 3 \$ 492.2
Dale Ramsay Todd Lafollette Tommy Duvall Kristin Williams (admission) Male (clock) Mike Gandolfo (announcer) Roberts, Brooks (Security) Janice Jones (admission) Wendi Miller (admission/mgr) Emily Shircliff (book) gate revenue tourn manager fee (Williams)	\$ (62.50) \$ (62.50) \$ (62.50) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00)		Percent of Revenue fo Mercy	r Day 3 \$ 492.2
Dale Ramsay Todd Lafollette Tommy Duvall Kristin Williams (admission) Wale (clock) Wike Gandolfo (announcer) Roberts, Brooks (Security) Ianice Jones (admission) Wendi Miller (admission/mgr) Emily Shircliff (book) pade revenue	\$ (62.50) \$ (62.50) \$ (62.50) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00)		Percent of Revenue fo Mercy	r Day 3 \$ 492.2
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Dale Ramsay Todd Lafollette Tommy Duvall Kristin Williams (admission) Wale (clock) Wilke Gandolfo (announcer) Roberts, Brooks (Security) Ianice Jones (admission) Wendi Miller (admission/mgr) Emily Shircliff (book) gate revenue ourn manager fee (Williams) site manager fee (Kelsey) TOTAL DAY 3 Expenses Day 4 Feb 24 Ponald Price Doug Walker Kevin Obryan Joe Smith (admission) Wendi (admission) Male (clock) Mike Gandolfo (announcer)	\$ (62.50) \$ (62.50) \$ (62.50) \$ (25.00)		Percent of Revenue fo Mercy Manual	r Day 3 \$ 492.2 \$ 492.2
Dale Ramsay Todal Lafollette Tommy Duvall (ristin Williams (admission) Male (clock) Mike Gandolfo (announcer) Noberts, Brooks (Security) Ianice Jones (admission) Wendi Miller (admission/mgr) Timily Shircliff (book) gate revenue ourn manager fee (Williams) site manager fee (Kelsey) TOTAL DAY 3 Expenses Day 4 Feb 24 Ronald Price Doug Walker Kevin Obryan loe Smith (admission) Medi (admission) Medi (admission) Male (clock) Mike Gandolfo (announcer) Roberts, Brooks (Security)	\$ (62.50) \$ (62.50) \$ (62.50) \$ (25.00)		Percent of Revenue fo Mercy Manual	r Day 3 \$ 492.2 \$ 492.2
pale Ramsay odd Lafollette ommy Duvall (ristin Williams (admission) Aale (clock) Wike Gandolfo (announcer) taberts, Brooks (Security) anice Jones (admission) Vendi Miller (admission/rngr) rimity Shircliff (book) pate revenue ourn manager fee (Williams) ite manager fee (Kelsey) TOTAL DAY 3 Expenses Day 4 Feb 24 Doug Walker (evin Obryan loe Smith (admission) Wendi (admission) Male (clock) Wike Gandolfo (announcer) Roberts, Brooks (Security) lanice Jones (admission)	\$ (62.50) \$ (62.50) \$ (5.50) \$ (25.00)		Percent of Revenue fo Mercy Manual Percent of Revenue fo Collegiste	r Day 3 \$ 492.2 \$ 492.2
pale Ramsay fodd Lafollette fommy Duvall (ristin Williams (admission) hale (clock)	\$ (62.50) \$ (62.50) \$ (62.50) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (62.50) \$ (62.50) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00) \$ (25.00)		Percent of Revenue fo Mercy Manual	r Day 3 \$ 492.2 \$ 492.2
Dale Ramsay Fodd Lafollette Formmy Duvall Kristin Williams (admission) Wale (clock) Wilke Gandolfo (announcer) Raherts, Brooks (Security) Ianice Jones (admission) Wendi Miller (admission/mgr) Emily Shircliff (book) gate revenue ourn manager fee (Williams) itte manager fee (Kelsey) FOTAL DAY 3 Expenses Day 4 Feb 24 Janald Price Doug Walker Kevin Obryan Ioe Smith (admission) Wendi (admission) Male (clock) Mike Gandolfo (announcer) Roberts, Brooks (Security) Ianice Jones (admission) Emily Shircliff (book) Jarke Venue	\$ (62.50) \$ (62.50) \$ (62.50) \$ (25.00)		Percent of Revenue fo Mercy Manual Percent of Revenue fo Collegiste	r Day 3 \$ 492.2 \$ 492.2
pale Ramsay odd Lafollette commy Duvall (ristin Williams (admission) vale (clock) whike Gandolfo (announcer) vale cones (security) anice Jones (admission) vendi Milier (admission/mgr) rimity Shircliff (book) pate revenue ourn manager fee (Williams) ite manager fee (Kelsey) OTAL DAY 3 Expenses Day 4 Feb 24 Jonald Price Joug Walker (evin Obryan loes Smith (admission) Male (clock) whike Gandolfo (announcer) voloetts, Brooks (Security) lanice Jones (admission) mily Shircliff (book) pate revenue ourn manager fee (Williams)	\$ (62.50) \$ (62.50) \$ (62.50) \$ (25.00)		Percent of Revenue fo Mercy Manual Percent of Revenue fo Collegiste	r Day 3 \$ 492.2 \$ 492.2
Dale Ramsay Todd Lafollette Tommy Duvall (ristin Williams (admission) Male (clock) Mike Gandolfo (announcer) Noberts, Brooks (Security) Ianice Jones (admission) Wendi Miller (admission/mgr) Emily Shircliff (book) pate revenue ourn manager fee (Williams) ite manager fee (Kelsey) TOTAL DAY 3 Expenses Day 4 Feb 24 Ronald Price Doug Walker (evin Obryan Joe Smith (admission) Mendi (admission) Mendi (admission) Mendi (admission) Mendi (admission) Mendi (admission) Mendi (admission) Emily Shircliff (book) pate revenue tourn manager fee (Williams) site manager fee (Williams)	\$ (62.50) \$ (62.50) \$ (62.50) \$ (25.00)		Percent of Revenue fo Mercy Manual Percent of Revenue fo Collegiste	r Day 3 \$ 492.2 \$ 492.2
Jode Ramsay Jode Ramsay Jode Landollette Jonny Duvall Kristin Williams (admission) Male (clock) Mike Gandolfo (announcer) Noberts, Brooks (Security) Ianice Jones (admission) Mendi Miller (admission/mgr) Jonily Shircliff (book) Jate revenue Ourn manager fee (Williams) Jite manager fee (Kelsey) TOTAL DAY 3 Expenses Day 4 Feb 24 Jonald Price Doug Walker Kevin Obryan Jose Smith (admission) Mele (clock) Mike Gandolfo (announcer) Roberts, Brooks (Security) Ianice Jones (admission) Jonily Shircliff (book) Joate revenue Journ manager fee (Williams) Jose the Michael Jones Mith (admission) Jose Hill (admission) Jose	\$ (62.50) \$ (62.50) \$ (62.50) \$ (25.00)		Percent of Revenue fo Mercy Manual Percent of Revenue fo Collegiste	r Day 3 \$ 492.2 \$ 492.2 Tr Day 4 \$ 621.2
pale Ramsay odd Lafollette commy Duvall (sistin Williams (admission) hale (clock) hale (clock) hale (clock) hale (clock) hale (clock) lance Jones (admission) Wendi Miller (admission) Wendi Miller (admission/mgr) inity Shircliff (book) pate revenue ourn manager fee (Williams) ite manager fee (Williams) ite manager fee (Williams) ite manager fee (Welsey) TOTAL DAY 3 Expenses Day 4 Feb 24 Nonald Price Doug Walker (evin Obryan loe Smith (admission) Wendi (admission) Male (clock) Mike Gandolfo (announcer) Roberts, Brooks (Security) lankee Jones (admission) mily Shircliff (book) yate revenue ourn manager fee (Williams) ite manager fee (Kelsey) TOTAL DAY 4 Net Total Before Trophies/Meal	\$ (62.50) \$ (62.50) \$ (62.50) \$ (25.00)		Percent of Revenue fo Mercy Manual Percent of Revenue fo Collegiste	r Day 3 \$ 492.2 \$ 492.2 Tr Day 4 \$ 621.2
Jode Ramsay Todd Lafollette Todd Todd Lafollette Todd	\$ (62.50) \$ (62.50) \$ (62.50) \$ (25.00)	trophies/meals	Percent of Revenue to Mercy Manual Percent of Revenue to Collegiate Male Total Profit	r Day 3 \$ 492.2 \$ 492.2 Tr Day 4 \$ 621.2
Dale Ramsay Todd Lafollette Tommy Duvall Gristin Williams (admission) Male (clock) Mike Gandolfo (announcer) Noberts, Brooks (Security) Ianice Jones (admission) Mendi Miller (admission/mgr) Emily Shircliff (book) Jate revenue Ourn manager fee (Williams) Ite manager fee (Kelsey) TOTAL DAY 3 Expenses Day 4 Feb 24 Ronald Price Doug Walker Revin Obryan Ioe Smith (admission) Mendi (admission) Mendi (admission) Mendi (admission) Mendi (admission) Mendi (admission) Septin Frooks (Security) Ianice Jones (admission) Emily Shircliff (book) gate revenue Total Day 4 Net Total Before Trophies/Meal Total Revenue All Teams Collegiate	\$ (62.50) \$ (62.50) \$ (62.50) \$ (25.00)	trophies/meals \$ (104.74)	Percent of Revenue fo Mercy Manual Percent of Revenue fo Collegiate Male Total Profit \$ 1,023.76	r Day 3 \$ 492.2 \$ 492.2 Tr Day 4 \$ 621.2
Dale Ramsay Todd Lafollette Todd Cannouncer Todd Cannouncer Todd Cannouncer Todd Todd Cannouncer Todd Cannounc	\$ (62.50) \$ (62.50) \$ (25.00)	trophies/meals \$ (104.74) \$ (104.74)	Percent of Revenue fo Mercy Manual Percent of Revenue fo Collegiate Male Total Profit \$ 1,023.76 \$ 1,023.76	r Day 3 \$ 492.2 \$ 492.2 r Day 4 \$ 621.2
Dale Ramsay Todd Lafollette Tommy Duvall Kristin Williams (admission) Male (clock) Mike Gandolfo (announcer) Roberts, Brooks (Security) Ianice Jones (admission) Wendi Miller (admission/mgr) Emily Shircliff (book) gade revenue Town manager fee (Williams) site manager fee (Kelsey)	\$ (62.50) \$ (62.50) \$ (62.50) \$ (25.00)	trophies/meals \$ (104.74) \$ (104.74)	Percent of Revenue for Manual Percent of Revenue for Collegiate Male Total Profit \$ 1,023.76 \$ 1,023.76 \$ 894.76	r Day 3 \$ 492.2 \$ 492.2 T Day 4 \$ 621.2





District #	_26 Boys X Girl	s Combined	Held at	Atherton		Dates 2/22,2/25
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals
	Ticket Sales			6/3	3060	
	Broadcasting					
	Sponsorship					
	TOTAL REVENUE (1)					3060
Part B	EXPENSE ITEMS	in en et en et en et et et et en en et et en et et en et et en en et et en et et en et et en et en et en et e En en	erven bil er militer bereit	Transcription and a second	Expenses	
	Game Officials				562.50	
	Trophies				147.35	
	Travel for Participating To	eams	•			
	Other Itemized Expenses	approved by majority	ote of		727.50	
	schools in tournament (p	rovide separate listing o	or list on			
	back of this form)					
	TOTAL EXPENSES (2)	er, areas proper enteres a constant posterio, more proper est as consecutivos.	nye tarira ya tifua arabi 192			1437.35
Part C	Net Profit (Part A (1) min	us Part B (2) total)				1622.65
Part D	Allowance to Host School	l - Maximum 15% for re	ental and			
	incidental expenses unle	ss otherwise approved	by majority			
	vote					
Part E	Profit Subject to Division	by Schools (Part C mir	us Part D)			1622.65
LIST BI	ELOW INDIVIDUAL A	MOUNTS FOR DIS	STRICT T	OURNAME	NT NET PROFIT	S FROM PART
	E AI	BOVE, <u>NOT</u> INCLU	IDING TE	RAVEL EXP	ENSES	
	School	Amount		Schoo	51	Amount
Athertor	1	405.67				
Fern Cre	eek	405.66	13.14431 13.1533			
Moore		405.66				
Whitefie		405.66	1011	_		
PAID A	TTENDANCE BY SE	SSIONS (Tickets S		money rec	eived)	

BOY	' S		GIR	LO		COME	IINED
Session	Paid	100AT.	Session	Paid	748.T	Session	Paid
1		974 B					
2							
3		(24 A 4 A 4 A 4 A 4 A 4 A 4 A 4 A 4 A 4 A			35118 31516		
4		55 14 15) V			13.20A		
5					183.19		
6					1554645		
7		X.			11507 H 11507 H 11507 H		
Total			Total	•		Total	

& orklass	soldsia	Alberton	502-48 5	8732
MANAGER		SCHOOL	DAYTIME PHONE	

District 26 other expenses:

Security

\$400

\$187.50

Hospitality Room \$187.3 Tournament Manager \$100 Ticket Seller \$40



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 #	_26 Boys	Girl:	s <u>x</u> (Combined	_ ⊢	leld at _	Atherton		D	ates <u>2/21-2/25</u>	
Part A	REVENUE ITEMS	3					Price(s)	Receip	ts	Totals	٦
	Ticket Sales						6/3	2101			
	Broadcasting										
	Sponsorship										
	TOTAL REVENUE	E (1)								2101	
Part B	EXPENSE ITEMS		i in na is, indigedaj jeda		e en ep és	TOLICE LOS PRINTS		Expenses			
, are B	Game Officials							750			
	Trophies							163.25			
	Travel for Particip	ating Te	eams			*************					
	Other Itemized Ex schools in tournal back of this form)	penses	approved					947.50			
	TOTAL EXPENSE	ES (2)		ente quatante autore, non contra e co	74-97-92 (**					1860.75	err i
Part C	Net Profit (Part A	(1) min	us Part B (2) total)						240.25	
Part D	Allowance to Hos incidental expens vote										
Part E	Profit Subject to D	Division	by School	s (Part C min	us Pa	art D)				240.25	
LIST BE	ELOW INDIVID						OURNAME AVEL EXP		OFITS	FROM PART	Serial F
	School		Ar	nount			Schoo	ol		Amount	
Atherton	1		48.05			Assun	nption		48.0	5	
Fern Cre	eek		48.05								ال
Moore			48.05		NATES						
Whitefie											
PAID A	TTENDANCE E		SSIONS	•	old GIRL		money red	eived) COMBIN	IED		
	Session	1	aid	Session		Paid	1889 1889	Session	Paid		
	1										
	2			P							
	2		- 125 A				ESC.				

** 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

Delriber	Atherton	502-485-8732
MANAGER	SCHOOL	DAYTIME PHONE

District 26 other expenses:

Security

\$600

\$187.50

Hospitality Room \$187.:
Tournament Manager \$100
Ticket Seller \$60



KHSAA Form BK105 Rev 01/06 2011

Part A	REVENUE ITEMS	3					Price(s) [Receipt	ts	To	tals
I dit / \	Ticket Sales		•						119.			
	Broadcasting	·							· · · · · · · · · · · · · · · · · · ·			
	Sponsorship					·						
	TOTAL REVENU	E (1)	•							M /	10019	· 00
<u> </u>	Transfer of the second	<u>, 167 8</u>	CD 80 (40) (40)	, sing negative of the filter	or specially		\$16455 AND TAX	TVO		Osfornsus at a 1998	Steffel au 68 (albiec	entri e Kidak
Part B	EXPENSE ITEMS	>							enses a2.5	~^		
	Game Officials								61.8			
	Trophies Travel for Particip	oting To	ome						$\nu - \nu = 0$,)		
	Other Itemized Ex			hy majority	vote of						anciente un	
	schools in tournal	•										
	back of this form)	**	errae cop.				5000	8 OL	2. D	Ò [
	TOTAL EXPENSE	ES (2)		•							492	35
Part C	Net Profit (Part A	(1) minu	ıs Part B (2) total)						Charles and an analysis	7224	
	or specification of the Con-		Maximu	m 15% for re	ental ar	nd			- misser only so you			
Part D	Allowance to Host School - Maximum 15% for rental and											
Part D	Allowance to Hos incidental expens					jority						
Part D						jority 			·			
Part D Part E	incidental expens	es unles	ss otherwis	se approved	by maj	-					9226	. 105
Part E	incidental expens vote Profit Subject to [es unles Division l	ss otherwis	se approved s (Part C mir	by maj nus Par	rt D)	URNAI	MENT N	ET PR	parameter (action)	9226 FROM	
Part E	incidental expens	es unles	ss otherwis	se approved s (Part C mir	by maj nus Par	rt D)				parameter (action)	5.0	
Part E	incidental expens vote Profit Subject to [es unles	ss otherwis by Schools MOUNTS BOVE, N	se approved s (Part C mir	by maj nus Par	rt D)	VEL E			parameter (action)	5.0	I PAR
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Part E LIST BI Bal Sev TR	incidental expensivate Profit Subject to E ELOW INDIVIDIO School In ITY ATENDANCE E	Division I	by Schools MOUNT: BOVE, N An A300 2300	S (Part C mir S FOR DI OT INCLU nount D La La La La La La La La	by maj	TT TO	Sc	XPENSE chool	is d)	ROFITS	FROM	I PAR
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Part E LIST BI Bal Sev TR	incidental expensivote Profit Subject to EELOW INDIVIDUAL School INDIVIDUAL ATTENDANCE E BO Session 1	Division L UAL A E AE BY SES	by Schools MOUNTS BOVE, N An A300 A300 A300 A300 A300 A300 A300 A	Se approved S (Part C mir S FOR DI: OT INCLU TOUNT O	by maj	TT TO	Sc	KPENSE shool	S SOMBIN	ROFITS	FROM	I PAR
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AND SENT TO THE KHSAA.

District #	27 Boys	_ Girls _X	Cc	ombined	Held at	Sacred He	eart Academy	Dat	es <u>2/24 2/26</u>
Part A	REVENUE ITEMS					Price(s)	Rece	eipts	Totals
	Ticket Sales					\$6/\$3			
	Broadcasting								0.00
	Sponsorship								
	TOTAL REVENUE	(1)					The second of the second		\$1,747.00
Part B	EXPENSE ITEMS	7355	uhimay kate a a liil.	Transfer of the second	1 Charles inno gammy		Expe	nses	A second Charles of the Parish and the Second Secon
	Game Officials			,			\$562	No.	Company of the Compan
	Trophies			••••			\$102	2.85	
	Travel for Participa	ating Teams							
	Other Itemized Ex	penses appi	roved b	y majority vo	te of		\$559	NEAVA.	
	schools in tournan	nent (provide	e sepai	rate listing or	list on		(Attac	ched)	
	back of this form)				*****				#4000 OF
Commence of the Commence of th	TOTAL EXPENSE	S (2)				Lieu Lieu		e Hagaine de la companya de la comp	\$1220.35
Part C	Net Profit (Part A	(1) minus Pa	art B (2) total)					\$526.65
Part D	Allowance to Host	School - Ma	aximun	15% for ren	tal and				- x - 10 (10 (10 (10 (10 (10 (10 (10 (10 (10
	incidental expense	es unless oth	nerwise	e approved by	y majority				
	vote		N	11				ALLEN DE L'ANNE DE L	
Part E	Profit Subject to D	ivision by S	chools	(Part C minu	s Part D)				\$526.65
LIST B	ELOW INDIVIDU	JAL AMO	UNTS	FOR DIS	TRICT T	OURNAM	ENT NET	PROFITS	FROM PART
				<u>ot</u> inclui					
	School		Am	ount	Franchise (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Sch	ool		Amount
Ballard	High School		\$13	1.66					
Sacred	Heart Academy			1.66	27 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				
	High School			1.66					
Wagger	ner High School	1405004		1.66					
PAID A	TTENDANCE B		ONS (money re		BINED	
	BO		75 E.S.	Session	IRLS Pai	d	Session	Paid	
	Session	Paid		1	15		OCSSIOII	i aiu	
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	7					1 10 10 10 10 10 10 10 10 10 10 10 10 10			
	Total		11,100 pr.	Total	35	7 19 10 10 10 10 10 10 10 10 10 10 10 10 10	Total		
	<u> </u>							- 	
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MAJ	ORITY VOTE OF	THE PAI	RTICI	PATING S	CHOOL	SMUSIE	BE OBTAII	VED, DOC	JUNIEN I ED,
			ΑN	ID SENT T	UIMEI	ΛΠΟΑΑ,			
MANAGI			SCH	201			– — DAY	TIME PHON	VE
INIVINA	L13		5511						

2010-2011 27th District Girls Basketball Tournament Financial Report

Schools: Ballard, Sacred Heart, Seneca, and Waggener

Tournament Manager:Donna Moir Sacred Heart Academy

Income:	
Tuesday, February 24, 2011	\$ 839.00
Thursday, February 26, 2011	\$ 908.00
Total	\$1,747.00
Expenses:	
Security	\$ 225.00
Officials	\$ 562.50
Announcer	\$ 60.00
Score Keeper	\$ 60.00
Timer	\$ 60.00
KHSAA Trophies	\$ 67.85
All District Medals	\$ 35.00
Tournament Manager	\$ 150.00
Total	\$ 1220.35
Profit	\$ 526.65
Share Per School	\$ 131.66

Darin Long

MANAGER

KHSAA Form 8K105 Rev 01/06

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

art A	I BEVENUE ITEM						— •				
ran A	REVENUE ITEM	<u> </u>	- WALL	(t			Price(eipts	Wildeline Companie	Totals
	Ticket Sales Broadcasting					(A)	66, \$3	\$10626	3.00		
	Sponsorship										
	TOTAL REVENU	E /4\							2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								N \$10€	26.00
Part B	EXPENSE ITEMS	3						Expens	es	di india	
	Game Officials						937.50				
	The second secon			rict 207.20				342,90			
	Travel for Particip							O			
	Other Itemized Ex	xpenses a	approved	in advance by	/ majori	50.0		1435.0	0 "	A UK	47.094
	vote of schools in tournament (provide separate listing or list on back of this form) Book 120, Clock 120, Announces										
					nounce						
	120, Security 775 TOTAL EXPENSI		i (aprixoñ	james)		1000					
		h L 100:4 UM				SARA America				\$271	
Part C	Net Profit (Part A									\$7910	0,60
Part D	Allôwance to Hos							0			
						2802	原题的 在 源				
	incidental expens	es uniess	otherwis	se approved by	y majori	ty 🎆				TO SERVICE AND A SERVICE A	
	incidental expens vote	es unless	otherwis	e approved by	y majori	ty					
· · · · · · · · · · · · · · · · · · ·									No. 10 Personal Control of the Contr	\$7910	0.60
Part E	vote Profit Subject to D	Division by	/ Schools	(Part C minus	s Part C	TOU	RNAI	AENT NET			
Part E	vote	Division by	/ Schools	(Part C minu	s Part C	TOU	RNAI	AENT NET			
Part E LIST BE	vote Profit Subject to E LOW INDIVIDU School	Division by UAL AM E ABC	/ Schools IOUNTS OVE, <u>N</u> O) (Part C minus S FOR DIST OT INCLUE	s Part C	TOU	RNAI EL EX	AENT NET			OM PA
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Part E LIST BE Christian Eastern	vote Profit Subject to E ELOW INDIVIDU School Academy	Division by UAL AM E ABC	/ Schools IOUNTS OVE, <u>NO</u> Am 61977.65	S (Part C minus S FOR DIST OT INCLUE	s Part C	TOU	RNAI EL EX	MENT NET (PENSES		S FRO	OM PA
Part E LIST BE Christiar Eastern Jeffersor	vote Profit Subject to E ELOW INDIVIDE School Academy ntown	Division by UAL AM E ABC \$	y Schools IOUNTS DVE, NO Am 31977.65 31977.65	S (Part C minus S FOR DIST OT INCLUE	s Part C	TOU	RNAI EL EX	MENT NET (PENSES		S FRO	OM PA
Part E LIST BE Christian Eastern Jefferson Kentucky	vote Profit Subject to E LOW INDIVIDU School Academy ntown Country Day	Division by UAL AM E ABC	y Schools IOUNTS DVE, NO Am 51977.65 51977.65 51977.65	S (Part C minus S FOR DIST OT INCLUE nount	s Part C	TOU RAV	RNAM EL EX	MENT NET (PENSES hool		S FRO	OM PA
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Part E LIST BE Christian Eastern Jefferson Kentucky	vote Profit Subject to E ELOW INDIVIDUA School Academy Itown Country Day ITENDANCE B BO Session 1 2 3 4	Division by UAL AM E ABC \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Am S1977.65 S1977.65 S1977.65 S1977.65 S1977.65 S1977.65	(Part C minus) S FOR DIST OT INCLUE nount	s Part C TRICT DING T	TOU RAV	RNAM EL EX	MENT NET (PENSES hool GOM Session 293, 25 377, 49	BINED Paid 1297 2414	Amo	OM PA
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Christian Academy of Louisville

SCHOOL

502-244-3225

DAYTIME PHONE





District #	29	Boys	Girls	Combined	X 	Held at	South Oldha	am H.S.	Dates	2/22- 2/25/11
Part A	REVE	NUE ITEMS					Price(s)	Receipts		Totals
	Ticket				•		\$5.00	\$14,155.00		
	Broado	casting								
	Sponse	orship					nikati dalah da			
	TOTAL	REVENU	E (1)						\$14	,155.00
Part B	FXPFI	NSE ITEMS	<u> </u>	<u> </u>	· . ·			Expenses		
		Officials	1,000	-		*****		\$1,290.00		
	Trophi		1,111.0° a.,				e kali ahibibila	\$368.62		to de la serie
	•		ating Teams							
	Other	Itemized E	xpenses app	roved by majorit	y vot	e of		\$2,024.48		
	school	s in tourna	ment (provide	e separate listin	g or l	ist on			i de la compa	
	back o	f this form)								
	TOTAL	EXPENS	ES (2)						\$3,6	883.10
Part C	Net Pr	ofit (Part A	(1) minus Pa	art B (2) total)					\$10	471.90
Part D	Allowa	nce to Hos	st School - Ma	aximum 15% for	rent	al and		\$1,570.78		
	incider	ntal expens	ses unless otl	nerwise approve	ed by	majority				
	vote	 				···				
Part E	Profit S	Subject to I	Division by S	chools (Part C n	ninus	Part D)			\$8,9	01.12
LIST BI	ELOW	INDIVID		UNTS FOR DE				NT NET PROI	FITS FF	OM PART
					150	7		. 1	-	

School	Amount	JAN 1	School	Amount
North Oldham H.S.	\$2,225.28			
Oldham County H.S.	\$2,225.28			
South Oldham H.S.	\$2,225.28	1.3.43		
Trimble County H.S.	\$2,225.28	#		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

ВОУ	/ S	GIR			COMBINED		
Session	Paid	Session	Paid	Session	Paid		
1				1	367		
2				2	1173		
3				3	1291		
4							
5							
6							
7							
Total		Total		Total	2831		

Mitchell F. Irvin	South Oldham High School	502-241-6035
MANAGER	SCHOOL	DAYTIME PHONE

ate_	<u>item</u>	recipt	<u>expense</u>
2/21/2011	RIEHARDS - DIST 29 WIN/RUNUP TROPHIES		\$135.70
2/23/2011	OFFICIALS - DIST 29 1ST ROUND 2/22/11		\$430.00
2/23/2011	GATE - DIST 29 1ST ROUND 2/22/11(367)	\$1,835.00	
2/23/2011	DIST 29 GATE WORKERS 2/22/11		\$150.00
2/23/2011	DIST 29 PA ANNOUNCER 2/22/11		\$20.00
2/23/2011	DIST 29 TIMERS 2/22/11		\$80.00
2/23/2011	DIST 29 SCORERS 2/22/11		\$40.00
2/24/2011	OFFICIALS - DIST 29 2ND ROUND 2/23/11		\$430.00
2/24/2011	GATE - DIST 29 2ND ROUND 2/23/11(1173)	\$5,865.00	
2/24/2011	DIST 29 GATE WORKERS 2/22/11		\$150.00
2/24/2011	DIST 29 PA ANNOUNCER 2/22/11		\$20.00
2/24/2011	DIST 29 TIMERS 2/22/11		\$80.00
2/24/2011	DIST 29 SCORERS 2/22/11		\$40.00
2/24/2011	LOUISVILLE AWARDS - DIST 29 AWARDS		\$232.92
2/24/2011	BUSH-KELLER - TSHIRTS DIST 29 CHAMPS		\$236.00
2/24/2011	BUSH-KELELR - BALLS NETS BOOK D 29 TRNY		\$583.80
2/28/2011	OFFICIALS - DIST 29 FINALS 2/25/11		\$430.00
2/28/2011	GATE - DIST 29 FINALS 2/25/11(1291)	\$6,455.00	
2/28/2011	DIST 29 GATE WORKERS 2/25/11		\$150.00
2/28/2011	DIST 29 PA ANNOUNCER 2/25/11		\$20.00
2/28/2011	DIST 29 TIMERS 2/25/11		\$80.00
2/28/2011	DIST 29 SCORERS 2/25/11		\$40.00
2/28/2011	DIST 29 HOSPITALITY SUPERVISOR 2/22/11		\$25.00
2/28/2011	DIST 29 HOSPITALITY SUPERVISOR 2/23/11		\$25.00
2/28/2011	DIST 29 HOSPITALITY SUPERVISOR 2/25/11		\$25.00
2/28/2011	KROGER - FOOD FOR DIST 29 HOSPITALITY RM.		\$38.96
2/28/2011	OCBE FOOD SERVICE - DIST 29 HOSPT. FOOD	,,,,,,,	\$170.72
2/28/2011	GYM CLEAN-UP 2/25/11 ONLY		\$50.00
		as and source of 1 Money	
		\$ 1.000 P/MPA	
		e e e e e e e e e e e e e e e e e e e	
		\$14,155.00	\$3,683.10



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 #	Boys _	Girls	_ Combined /	Held at OU	H 2		Dates 2/21-2/20	2/11
Part A	REVENUE ITEM				ice(s)	Receipts	Totals	
	Ticket Sales			U	כום כ	6.1008.00		
	Broadcasting							
	Sponsorship		and the second second			<i>25</i> 0.∞		
	TOTAL REVENU	JE (1)					16,858.00	
Part B	EXPENSE ITEM	<u> </u>		27	E	xpenses		
,	Game Officials					1775.80		
	Trophies					380.61		
	Travel for Particip	pating Teams					THE STATE OF THE S	
	Other Itemized E	xpenses appro	oved in advance by	majority				
			provide separate lis			25000		
	list on back of thi		* Beverage si	de 3		3,259.87	A.0	
	TOTAL EXPENS	ES (2)	a milinalist (147-143) Militaria e e conflictables				5,415.48	
Part C	Net Profit (Part A	(1) minus Par	t B (2) total)				11,442.52	
Part D	Allowance to Hos	t School - Max	kimum 15% for rent	al and		No.		
	incidental expens	es unless othe	erwise approved by	majority		450.00		
	vote					750.		-
Part E	Profit Subject to [Division by Sch	nools (Part C minus	Part D)			10,992.52	
LIST BE	LOW INDIVID						S FROM PART	
		E ABOVE	, <u>NOT INCLUD</u>	ING TRAVEL	EXPEN	SES		
	School		Amount		School		Amount	
	erson Co.	0	2748.13	\$ *)				
MOOGO		Y		100 () A				
	the lane (2,748.13					
She	loy Co.	â	7,748.13					
She	loy Co.		2,748.13 2,748.13 2,748.13			20		
She	Upy Co: ncer Co: TENDANCE B	SY SESSIO	7,748.13 2,748.13 2,748.13 NS (Tickets Sol		ey receiv	,		
She	LOY CO: TENDANCE E BO	BY SESSION YS	7 4 8 13 2 7 4 8 13 2 7 4 8 13 NS (Tickets Soil GII	RLS		COMBINED		
She Sou PAID AT	LOY CO: TENDANCE E BO Session	SY SESSIO	7,748.13 2,748.13 2,748.13 NS (Tickets Sol		e y receiv Sess	COMBINED Paid		
She Sou PAID AT	LOY CO: TENDANCE E BO Session	BY SESSION YS	7 4 8 13 2 7 4 8 13 2 7 4 8 13 NS (Tickets Soil GII	RLS		COMBINED sion Paid	4	
She Sour PAID AT 2/21	LOY CO: TENDANCE E BO Session 1 2	BY SESSION YS	7 4 8 13 2 7 4 8 13 2 7 4 8 13 NS (Tickets Soil GII	RLS Paid		COMBINED Paid	4	
She Sour PAID AT 2/21	LOY CO: TENDANCE E BO Session 1 2	BY SESSION YS Paid	7 4 8 13 2 7 4 8 13 2 7 4 8 13 NS (Tickets Soil GII	RLS		COMBINED sion Paid	4	
She Sour PAID AT 2/21	LOY CO: TENDANCE E BO Session 1 2	BY SESSION YS	7 4 8 13 2 7 4 8 13 2 7 4 8 13 NS (Tickets Soil GII	RLS Paid IA7		COMBINED sion Paid	4	
She Sour PAID AT 2 23 2 23 2 23 2 23	Session 2 3 4 5	Paid	7 4 8 13 2 7 4 8 13 2 7 4 8 13 NS (Tickets Soil GII	RLS Paid		COMBINED sion Paid	4	
She Sour PAID AT 2/21	Session 2 3 4 5	BY SESSION YS Paid	7 4 8 13 2 7 4 8 13 2 7 4 8 13 NS (Tickets Soil GII	RLS Paid IA7		COMBINED sion Paid	4	

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

MANAGER

Spancer Co. High School

(502) 477-3255 DAYTIME PHONE



Spencer County High School

Jocelyn Lyons, Principal Robyn Baxter, Assistant Principal Jim Beavers, Assistant Principal, Athletic Director

Darylyn Gray, School Counselor Linda Goldey, School Counselor

2010/11 Basketball District Games

Financial Expenses

Medical	\$111.02
Tournament PA	160.00
Tournament Books	160.00
Tournament Clock	160.00
Security	500.00
Custodial	480.00
Parking	400.00
Tournament Managers	400.00
Hospitality Room	888.85
Total	\$3,259.87

Dates 2-22-26

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

Combined x Held at Henry Co

District #	31 Boys	Girls	_ Combined:	Held at _	Henry Co		Dates	2-22-26
Part A	REVENUE ITEMS	S			Price(s)	Recei	pts	Totals
	Ticket Sales				5	9696		
	Broadcasting							
	Sponsorship							
	TOTAL REVENU	E (1)					969	16
Part B	EXPENSE ITEMS	A VALUE OF THE STATE OF THE STA	A Company of the Comp	Track in the minute of product of the state	Table and the same of the same	Expenses	S	NA A Mary of the Control of the Cont
and	Game Officials					1230		
	Trophies					139.62		
	Travel for Particip	oating Teams						
			oved in advance	oy majority		1870		
			(provide separate					
	list on back of this	s form)						
	TOTAL EXPENS	ES (2)	ng samesa adabag sa na ngungun ngunggapang saabag				323	39.69
Part C	Net Profit (Part A	(1) minus Pa	rt B (2) total)				645	6.31
Part D	Allowance to Hos	st School - Ma	ximum 15% for re	ental and				
, ,			nerwise approved					
	vote							
- IAIAAA AMARAN - AAAAA AAAA	Market Commencer	AAL	The second secon		BANKS WINDOWS	SANSTER STANSFORM	0.45	
Part E	Profit Subject to	Division by So	chools (Part C mir	ius Part D)			645	6.31
Part E			chools (Part C mir		OURNAMI	ENT NET P		Harris and the second second
	Profit Subject to I	UAL AMOI	UNTS FOR DI	STRICT TO	OURNAMI AVEL EXI	ENT NET P PENSES		Harris and the second second
		UAL AMOI		STRICT TO	OURNAMI AVEL EXI Scho	PENSES	ROFITS FF	Harris and the second second
	ELOW INDIVID School	UAL AMOU	UNTS FOR DIS E, <u>NOT</u> INCLU	STRICT TO	VEL EXI	PENSES	ROFITS FF	ROM PART
LIST B	ELOW INDIVID School Co	UAL AMOU E ABOV	UNTS FOR DIS E, <u>NOT</u> INCLU Amount	STRICT TO	VEL EXI	PENSES	ROFITS FF	ROM PART
Carroll (School Co	161 161	UNTS FOR DIS E, NOT INCLU Amount 4.08 4.08 4.08	STRICT TO	VEL EXI	PENSES	ROFITS FF	ROM PART
Carroll (Gallatin Henry C	School Co I Co Co Co Co	161 161 161 161	UNTS FOR DISE, NOT INCLUATION AMOUNT 4.08 4.08 4.08 4.08	STRICT TO	Scho	PENSES ool	ROFITS FF	ROM PART
Carroll (Gallatin Henry C	School Co Co Co Co Co Co	161 161 161 161 161 161	UNTS FOR DISE, NOT INCLUATION AMOUNT 4.08 4.08 4.08 4.08	STRICT TO JDING TRA	Scho	PENSES pool pceived)	ROFITS FF	ROM PART
Carroll (Gallatin Henry C	School Co I Co Co Co ATTENDANCE I	161 161 161 161 161 161 BY SESSIC	UNTS FOR DISE, NOT INCLUATION AMOUNT 4.08 4.08 4.08 4.08 DNS (Tickets S	STRICT TO IDING TRA BOOM NOT I	Scho	PENSES pool pceived) COMB	ROFITS FF	ROM PART
Carroll (Gallatin Henry C	School Co Co Co Co ATTENDANCE I Session	161 161 161 161 161 161	UNTS FOR DISE, NOT INCLUATION AMOUNT 4.08 4.08 4.08 4.08	STRICT TO JDING TRA Sold NOT A GIRLS	School Sc	PENSES pool pceived)	ROFITS FF	ROM PART
Carroll (Gallatin Henry C	School Co I Co Co Co ATTENDANCE I Session 1	161 161 161 161 161 97 SESSICO 178	UNTS FOR DISE, NOT INCLUATION AMOUNT 4.08 4.08 4.08 4.08 DNS (Tickets S	STRICT TO IDING TRA BOOM NOT I	School Sc	PENSES pool pceived) COMB	ROFITS FF	ROM PART
Carroll (Gallatin Henry C	School Co Co Co Co So ATTENDANCE I Session 1 2	161 161 161 161 161 161 BY SESSIC	UNTS FOR DISE, NOT INCLUATION AMOUNT 4.08 4.08 4.08 4.08 DNS (Tickets S	STRICT TO IDING TRA Sold NOT I GIRLS Paid 379	School Sc	PENSES pool pceived) COMB	ROFITS FF	ROM PART
Carroll (Gallatin Henry C	School Co Co Co Co So ATTENDANCE I Session 1 2 3	Hand	UNTS FOR DISE, NOT INCLUATION AMOUNT 4.08 4.08 4.08 4.08 DNS (Tickets S	STRICT TO JDING TRA Sold NOT A GIRLS	School Sc	PENSES pool pceived) COMB	ROFITS FF	ROM PART
Carroll (Gallatin Henry C	School Co Co Co ATTENDANCE I Session 1 2 3 4	161 161 161 161 161 97 SESSICO DYS	UNTS FOR DISE, NOT INCLUATION AMOUNT 4.08 4.08 4.08 4.08 DNS (Tickets S	STRICT TO IDING TRA Sold NOT I GIRLS Paid 379	School Sc	PENSES pool pceived) COMB	ROFITS FF	ROM PART
Carroll (Gallatin Henry C	School Co Co Co ATTENDANCE I Session 1 2 3 4 5	Hand	UNTS FOR DISE, NOT INCLUATION AMOUNT 4.08 4.08 4.08 4.08 DNS (Tickets S	STRICT TO IDING TRA Sold NOT I GIRLS Paid 379	School Sc	PENSES pool pceived) COMB	ROFITS FF	ROM PART
Carroll (Gallatin Henry C	School School Co Co Co Co Co Co Co	Hand	UNTS FOR DISE, NOT INCLUATION AMOUNT 4.08 4.08 4.08 4.08 DNS (Tickets S	STRICT TO IDING TRA Sold NOT I GIRLS Paid 379	School Sc	PENSES pool pceived) COMB	ROFITS FF	ROM PART
Carroll (Gallatin Henry C	School Co Co Co ATTENDANCE I Session 1 2 3 4 5	Hand	UNTS FOR DISE, NOT INCLUATION AMOUNT 4.08 4.08 4.08 4.08 DNS (Tickets S	STRICT TO IDING TRA Sold NOT I GIRLS Paid 379	money re	PENSES pool pceived) COMB	ROFITS FF	ROM PART

Todd Gilley	Henry Co.	502-845-8670
MANAGER	SCHOOL	DAYTIME PHONE





KHSAA Form BK105 Rev 01/06

الكاف المساور والروايات	aa B	oys	Girls	Combined	×	Held at	Şimon Kent	on	Dates _2/21-	25
District#						- <u>-</u> -	Price(s)	Receipts	Totals	
Part A	REVENUE					, ,	5.00	\$7955.00		
	Ticket Sale						400	0		
	Broadcast	ing		131 -1 -1111	1.11			0		
	Sponsorsh		,						7955.00	
	TOTAL RE	VENUE	(1)				Control of the Contro	7	ر در	district to
<u> </u>	EXPENSE	TENE						Expenses		
Part B					,			1410,00		
1	Game Offi	ciais					Agenta Agen	332.75		
	Trophies			-				0		
	Travel for	Particip	ating Teams	\$		to of		See attached		
	Other Item	rized Ex	penses app	proved by major	ity vo	te or Bet on	1 1 1	Adr amazira		
			nent (provid	ie separate listir	ng oi	HSC OH				
	back of th							Japan III.	5502.43	,
	TOTAL EX	KPENSE	S (2)							
Part C	Net Profit	(Part A	(1) minus P	art B (2) total)		, -	A company of the second		2452.57	Car, ataloga
Part D	Allowance	to Hos	School - M	laximum 15% fo	r ren	tal and		0		
Git b	incidental	experts	es uniess ¢	therwise approv	red by	y majority				
	vote			, ,				and the second second second second second second		and the second
<u> </u>	Approximation 1		.,	Selection (Dust C	main	c Rad DV	一、1000年以下提出化工作	THE STREET STATE OF STREET STATE OF STREET	2452.57	
PartÉ	Profit Sub	ject to E	Division by S	Schools (Part C	1111) [4	a reit D)				OADT

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

	E ABOAC, MOT HAGEODIST		Amount
School	Amount	School	ABBOURE
Grant County	613.14		
Simon Kenton	613.14	- II	
Walton Verona	613.14		
Williamstown	613.14		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		` GIR	LS		COMBINED	
	Paid	Session	GI1	100	Session	Paid
Session	Fair	, <u>"""</u>		0.200	1	263
· 1				1000	2	577
2					- 3	271
3				- 19	<u> </u>	480
4			·····			
5				10 To 10		
6				2		
7		110,1115		NAS.		4 = 0.1
Total		Total	<u></u>	Ž.	Total	1591

	AND SENT TO THE KIRSKA	
Markhy	SKITS SCHOOL	PLO - 0179 DAYTIME PHONE

District 32 Basketball Tournament Finances

<u>21-Feb</u>	22-Feb	<u> 24-Feb</u>	<u> 25-Feb</u>		
1315	2885	1355	2400	7955	
263	577	271	480	1591	people
				.,	
			11 10 100179 11	u. 5 - 1100 - 1004 47 11 H	1
		{			1
					†
				-	- N N N N N N N N N N N N N N N N N N N
xpenses	Amt				1
13 B balls	506.35				
13 G balls	506.35				
2 Nets	11.98	_ , ##-:			
Trophies	140				
All Tourn	115.86				, ,
All Acad	76.89	and and the life bloom and the second			
Book	5				<u> </u>
Security	1316		}		
Gate Wrk	300	·" /	. ,		
Officials	1410				
Scorer	120				
Timer	120				
PA	120				<u> </u>
Manager	250				
Custodian		ann 10 10			
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			•		
	5502.43				

District #	33 Boys Girls	S Combined	_	leld at _	_C00(	XV.	Dates
Part A	REVENUE ITEMS				Price(s)	Receipts	Totals
	Ticket Sales				\$5.00	\$14,410.3	
	Broadcasting					\$0	
	Sponsorship					\$0	
Menstakein jarvastist trvi veraasa	TOTAL REVENUE (1)						\$14,410.30
Part B	EXPENSE ITEMS	Tyds	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Maria Maria Maria (1976)		Expenses	
	Game Officials					\$1260.00	
	Trophies					\$143.92	
	Travel for Participating Te	eams				\$0	
	Other Itemized Expenses	approved by majority v	ote c	of		\$1907.77	
	schools in tournament (pr	rovide separate listing o	r list	on			
	back of this form)						
	TOTAL EXPENSES (2)	entroper de la companya della companya della companya de la companya de la companya della compan					\$3311.69
Part C	Net Profit (Part A (1) mini	us Part B (2) total)					\$11098.61
Part D	Allowance to Host Schoo	I - Maximum 15% for re	ntal a	and		\$1,664.81	
	incidental expenses unles	ss otherwise approved l	oy ma	ajority			
*	vote						
Part E	Profit Subject to Division	by Schools (Part C min	us Pa	art D)			\$9433.8
LIST B	ELOW INDIVIDUAL A E AE	MOUNTS FOR DIS BOVE, <u>NOT</u> INCLU					TS FROM PART
	School	Amount			Schoo		Amount
Cooper	High (Host School)	\$2,096.40	AAMIR.	Ryle H	ligh School		\$2,096.40
Boone C	County High School	\$2,096.40					
Conner	High S <b>chool</b>	\$2,096.40					
	High <b>School</b>	\$1,048.20	727773 2127774		,		
PAID A	TTENDANCE BY SES	· ·			noney rec	eived)	
	BOYS		GIRL.	S		COMBINED	

BO	BOYS			GIRLS			COMBINED		
Session	Paid	1.4.4	Session	Paid		Session	Paid		
2/21/2011	\$985.00								
		#176.5 UKAN	2/22/2011	\$2235.00					
2/23/2011	\$3961.85	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
		1114	2/24/2011	\$3,800.15					
2/ <b>25/2011</b>	\$3428.30								
		1.15.7		,			•		
Total	\$8375.15	14,117	Total	\$6,035.15		Total			

*	* NOTE ** IF ANY (	OTHER PLAN FOR THE D	IVISION OF TOURNAI	MENT RECEIPTS IS US	SED, A
i	MAJORITY VOTE	OF THE PARTICIPATING	SCHOOLS MUST BE (	OBTAINED, DOCUMEN	VTED,
٦	^	AND SENT	TO THE KHSAA.		
/	0	$\alpha$			

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 #	34	Boys	Girls	Combined	<u>_X</u>	Held at	Dixi	e Height	ts Hiç	gh School	Dates	2/21 – 25
Part A	REVE	NUE ITEMS	5				Pr	ice(s)		Receipts		Totals
	Ticket	Sales					\$5	\$3	\$ 4	,787.00		
	Broade	casting								-		
	Spons	orship				<b>M</b> IT.				_		
	TOTAL	L REVENU	E (1)						10, 60 1, 26, 41	hada balka a lahar bala Seorgia sajar banda balan Selaga	\$ 4,7	787.00
Part B	EXPE	NSE ITEMS	3						Ex	penses	* 100	
	Game	Officials							\$ 1	,440.00		
	Trophi	es							\$	386.00		
	Travel	for Particip	ating Teams							_		
	Other	Itemized Ex	cpenses appr	oved by majorit	y vot	e of			\$ 1	,313.00		
	school	ls in tourna	ment (provide	e separate listin	g or li	ist on	- X.1 - X.1					
	back c	of this form)					***************************************			William American		
	TOTAI	L EXPENSI	ES (2)								\$ 3,1	139.00
Part C	Net Pr	ofit (Part A	(1) minus Pa	rt B (2) total)			1				\$ 1,6	48.00
Part D	[			eximum 15% for nerwise approve					\$	247.00		
Part E	Profit :	Subject to [	Division by Sc	chools (Part C n	ninus	Part D)			700		\$ 1,4	01.00
LIGTO				MITO FOR F	VAT	DIAT TO	VIID.		NIT N	IET DDAE	TO ED	OH DADT

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

School	Amount	School	Amount
Dixie	\$ 527.00	Villa Madonna	\$ 280.00
Lloyd	\$ 280.00		
Ludlow	\$ 280.00		
St. Henry	\$ 280.00		

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

BO	<b>YS</b>	GIR	LS	COMBINED		
Session	Paid	Session	Paid	Session	Paid	
1	90					
2	158					
3	401					
4	79					
5	486					
6						
7						
Total	1,214	Total		Total		

Mullote	Dixie Heights High School	859.957.2818
MANAGER	SCHOOL	DAYTIME PHONE

# 34th District Tournament Expenses

- 2 Game Balls
- 2 Scorebooks
- 4 Nets

\$ 116.00

- Workers
- Police Coverage
- Custodial

\$ 1,197.00

Total: \$1,313.00

District #	35 	Boys 	Girls 	X 	Combined	Held at	Holmes High	n School	Dates	2/21 & 2/24
Part A	REVE	NUE ITEMS	3				Price(s)	Receipts		Totals
	Ticket	Sales					3.00/5.00	2512.50		
	Broado	asting	•					0		
	Sponse	orship						0		
	TOTAL	REVENUE	∃ (1)						\$2,5	12.50
Part B	EXPE	NSE ITEMS		· DART WO	WAY SECTION AND SECTION AS A SECTION OF THE SECTION OF T	-Paris - Garage College		Expenses		
		Officials						\$540.00		
İ	Trophic			-				\$126.25		
	Travel	for Particip	ating Tea	ms			in Sentence Ac	0		
	vote of		tourname		ed in advance l ovide separate			Stats: 270.00 Announcer: 180.00 Timekeeper 180.00		
	TOTAL	EXPENSE	S (2)	A75.61 A.C.	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	T CRAPPERARET, 11, 11, 24, 25, 27			\$981	.25
Part C	Net Pro	ofit (Part A	(1) minus	Part	B (2) total)			(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	\$1,53	30.75
Part D					mum 15% for re wise approved			\$229.61		
Part E	Profit S	Subject to D	ivision by	Scho	ools (Part C min	us Part D)			\$1,30	11 14

# E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	April 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	School	Amount
Beechwood	\$325.29	1112 101 101 101 101 101 101 101 101 101		
Holmes	\$325.27	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	i radiii	
Holy Cross	\$325.29	Control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the contro		
Notre Dame	\$325.29	1		

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

BOYS		GIRLS			COMBINED		
Session	Paid	Session	Paid		Session	Paid	
1		1	191				
2	3.4				2	888	
- 3	: A 1 to						
4							
5	2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2						
6	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon			12 12 12 12 12 12 12 12 12 12 12 12 12 1			
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Ron Madrick	Holmes High School	(859)655-9545 ext. 16360
MANAGER	SCHOOL SCHOOL	DAYTIME PHONE



District #	35 Boys X Girls Combined Held at	Holmes High	n School	Dates 2/22 <u>&amp;2/24</u>
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	3.00/5.00	5053.50	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			\$5,053.50
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$540.00	
ŀ	Trophies		\$126.25	
	Travel for Participating Teams		\$315.00	
	Other Itemized Expenses approved in advance by majority	1000000	Stats: \$270.00	
	vote of schools in tournament (provide separate listing or		Announcer:	
	list on back of this form)		\$180.00	
			Timekeeper	
	TOTAL EVERYOPE (O)		\$180.00	0004.05
	TOTAL EXPENSES (2)		en de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	\$981.25
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$4071.75
Part D	Allowance to Host School - Maximum 15% for rental and		\$610.76	
	incidental expenses unless otherwise approved by majority			
	vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$3,460.99
LIST BI	ELOW INDIVIDUAL AMOUNTS FOR DISTRICT TO	URNAMEN	NT NET PROFIT	S FROM PART

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

School	Amount		Amount
Beechwood	\$865.25	1000	
Cov Cath	\$865.25	No.	
Holmes	\$865.24	12.7.7	
Holy Cross	\$865.25		

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

BOYS		GIRLS			COMBINED		
Session	Paid	2000-1 200-1 200-1 200-1	Session	Paid		Session	Paid
1	925	70 1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
2		100 100 100 100 100 100 100 100 100 100				2	888
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4							
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6		1,1000			7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7		
7		277.20			200 100 100 200 100 100 100 100 200 100 100 100 100 200 100 100 100 100 200 100 100 100 100 100 100 200 100 100 100 100 100 100 100 100 200 100 100 100 100 100 100 100 100 100		
Total	925	10 (3-3-5) 10 (3-3-5) 10 (4-3-5) 10 (4-3-5)	Total		To Vivola of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the cont	Total	888

Ron Madrick	Holmes High School	(859) 655-9545 ext. 16360
MANAGER	SCHOOL	DAYTIME PHONE





District #	36 Boys Girls Combined X Held at	Bellevue Hi	gh School	Dates 2/21-2/26
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
. :	Ticket Sales	\$6/\$4	\$7714	
	Broadcasting		0	
	Sponsorship		0	
<del>4,71</del>	TOTAL REVENUE (1)			\$7714
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1440	
	Trophies		\$360	
	Travel for Participating Teams		0	
:	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		\$850	
	TOTAL EXPENSES (2)			\$2560
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$5064
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$771.40	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$4292.60

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

School	Amount		School	Amount
Bellevue	\$858.52		Newport Central Catholic	\$858.52
Dayton	\$858.52	×.50		
Highlands	\$858,52	- 8		
Newport	\$858.52	8901		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS			COMBINED		
Session	Paid		Session	Paid		Session	Paid
1					建数		\$956
2		9					\$1,000
3							\$1,618
4							\$1,636
5					25		\$2,504
6		17 27 2 00					
7		Vy i			TOTAL STREET		
Total		4.5	Total			Total	\$7,714

Nicholas R. Wilson	Bellevue High School	859-261-2980 ext. 644
MANAGER	SCHOOL	DAYTIME PHONE



District #	37	Boys	Girls	Combined —		Held at	Campbell C School	ounty Middle	Dates	2/21-2/25, 2001
Part A	REVE	NUE ITEMS	3				Price(s)	Receipts		Totals
	Ticket	Sales					\$5	\$17,378.00		
	Broade	casting						N/A		
	Spons	orship						N/A		
	TOTAL	REVENU	E (1)						\$1	7,378.00
Part B	EXPE	NSE ITEMS	3					Expenses	YEAR	
	Game	Officials						\$1776.40		
	Trophi	es						\$143.92		
	Travel	for Particip	ating Teams					N/A		
	school back o	s in tourna f this form)	ment (provid	roved by majorit e separate listin	-			\$3687.76		
	TOTAL	EXPENSE	≘S (2)						\$	5608.08
Part C	Net Pr	ofit (Part A	(1) minus Pa	art B (2) total)					\$1	1,769.92
Part D				aximum 15% for nerwise approve				N/A		
Part E	Profit S	Subject to E	Division by Se	chools (Part C n	ninus	Part D)			\$1	1,769.92
LIST BE	I OW	וחועוחאו	UAL AMO	UNTS FOR D	IST	RICT TO	URNAME	NT NET PROF	ITS FR	OM PART

# E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
Bishop Brossart (-\$50 practice)	\$2303.99	Silver Grove	\$2353.98
Calvary Christian	\$2353.98		
Campbell County (-\$50 practice)	\$2303.99		
Scott (-\$50 practice)	\$2303.98		

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

BOY	/S	GIR	PLS	COM	COMBINED		
Session	Paid	Session	Paid	Session	Paid		
1				1	126		
2				2	402		
. 3		·		3	1419		
4				4	519		
5				5	1008		
6							
7				86 (5 86 (5			
Total		Total		Total	3474		

Steve Hensley	Campbell County High School	859-448-4896
MANAGER	SCHOOL	DAYTIME PHONE

# 2011 37th District Boys/Girls Basketball Tournament PART B OTHER ITEMIZED EXPENSES:

- \$ 1140.00 Security
- \$ 600.00 Ticket Workers
- \$ 200.00 Tournament Manager
- \$ 200.00 Trainer
- \$ 247.76 Nets/Balls/ Trophies
- \$ 600.00 Press Table
- \$ 200.00 Game Manager
- \$ 200.00 Ticket Manager
- \$ 300.00 Clean up

^{\$ 3687.76} Total Expenses

7

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 #	38 Boys	Girl:	s C	combined	X —	Held at	Harrison	County High	D:	ates Feb. 21, 22, 24, 25
Part A	REVENUE ITEMS	3					Price(s	) Rece	eipts	Totals
	Ticket Sales 3	138 tick	ets sold				\$6	\$18,828		
	Broadcasting							N/A		
	Sponsorship							N/A		
	TOTAL REVENU	E (1)								\$18,828
Part B	EXPENSE ITEMS	`						Evpope	20	
] }	Game Officials	•						\$1235.7		
l	Trophies							\$1233.7		
	Travel for Particip	otina T	2000					\$143.92		
ļ <u>-</u>	Other Itemized Ex			by majorit	vvoto	\ of		\$2520		
	schools in tournal	-			-			Ψ2020		
1 1	back of this form)	mont (p	iovide copi	arato notin	9 0	01 011				
	TOTAL EXPENSE	ES (2)								\$4445.62
Part C	Net Profit (Part A (1) minus Part B (2) total)									
l	Allowance to Hos	•			rents	l and				
t 1	incidental expens									
1 1	vote	co aino	oo ou loi wid	o approve	a by	παιστιτή				
Part E	Profit Subject to D	ivision	by Schools	(Part C m	ninus	Part D)				\$14382.38
<del></del>	LOW INDIVID		•	`			HIRNAN	ENT NET		·
	LOW MOIVID							PENSES	r KOI II 3	FROMFARI
	School			nount				nool		Amount
Pendletor	County		\$3595.59							
Deming	•		\$3595.59							
Nicholas	County		\$3595.59							
Harrison			\$3595.59							
PAID AT	TENDANCE E	Y SE	SSIONS	(Tickets	Sol	d NOT i	noney r	eceived)		
	BO	YS			GIF	RLS		COM	BINED	
	Session	Pa	aid	Sessio	on	Paid	( its	Session	Paid	
	1		\(\frac{1}{2}\)				177	Feb. 21	558	
	2							Feb. 22	942	
	3							Feb. 24	458	
	4							Feb. 25	1180	
	5									
	6		' ' '							

** 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

3138

Total

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

# 38th District Basketball Financial Report Addendum March 3, 2011

1. Revenue 3138 Tickets sold @ \$6 per ticket <u>\$18,828</u>						
2. Itemized Expenses Agreed to by Member Schools:						
A. Gateworkers.       \$400         B. Gym Cleanup.       \$550         E. Timer (boys \$60, girls \$60).       \$120         F. Scorer (boys \$60, girls \$60).       \$120         F. PA Announcer (boys \$60, girls \$60).       \$120         G. Tournament Manager (4 sessions @ \$100).       \$400         H. Basketballs, scorebooks, nets.       \$120         I. Trainer.       \$100         J. Printing Supplies.       \$90         K. Allowance to Pendleton Co.       \$250         L. Allowance to Deming.       \$250         TOTAL ITEMIZED EXPENSES.       \$2520						
Actual Payout to Participating	Геаms:					
Deming Share: Deming Travel: Deming Allowance: TOTAL PAYOUT	\$3595.59 \$144 \$250 . <b>\$3989.59</b>					
Nicholas Co. Share: Nicholas Co. Travel: TOTAL PAYOUT	\$3595.59 \$114 . <b>\$3709.59</b>					
Pendleton Co. Share: Pendleton Co. Travel: Pendleton Co. Allowance: TOTAL PAYOUT	\$3595.59 \$288 \$250 . <b>\$4133.59</b>					
Harrison Co. Share	\$3595.59					



District #	Boys	G	irls	Combined :	XX Held at	t Masc	n Co.		Dates	February 21,22,24
Part A	REVENUE ITE	MS				Price	(s) R	eceipts		Totals
	Ticket Sales			2772		\$ 6.00		, 632	especial second	edowlern John Web Reide
	Broadcasting	··				Aragusi, is		Х		
	Sponsorship	(LIE (4)						Х		
<u> </u>	TOTAL REVEN								\$1	6, 632.00
Part B	EXPENSE ITE						Expe	nses	Section 4	
	Game Officials	Boys- \$	495 GIF	RLS \$495==\$990	)		\$ 990			
	Trophies Boys			96			\$ 143	.92		
	Travel for Partic						\$ 333			
	Other Itemized schools in tourn back of this form	ament (	es approv provide s	ed by majority vereparate listing o	ote of or list on		\$ 107	2.48		
ĺ	TOTAL EXPENS	SES (2)					50051000		\$ 25	39.40
Part C	Net Profit (Part	A (1) mi	nus Part I	B (2) total)		(****************				
Part D	Allowance to Ho				otal and		<b>0.400</b> 5		<b>Φ</b> 140	92.60
ļ ,	incidental expen						\$ 1800	ı		
	vote			and appleaded a	y majorny e					
Part E	Profit Subject to	Division	by Scho	ols (Part C min	is Part D)	(T. 12) (S. 14)			0.40	
LIST BE	LOW INDIVID	UAL A	MOUN	TS FOR DIS	TRICT TO	URNAI	MENT NET	PROFIT	S FRO	292.00 M PART
	School			Amount	JING INM		hool	<u> </u>	A	
Augusta			\$ 3073	.15		CORIOGI			Amoi	unt
Bracken (	Co.		\$ 3073.	.15			······································		·	
Mason Co	D.		\$ 3073.	15			<del></del>			
St. Patricl			\$ 3073.	15						
PAID AT	TENDANCE BO	BY SE	SSIONS	(Tickets Sc	old NOT m	oney r		iBINED		
	Session	Pa	aid	Session	Paid	1370	Session	Paid		
	1						1	986		
	2						2	483		
	3					100	3	1303		
	4					1.45				
	5	! 							]	
	7									
				<del>                                     </del>						
	Total	······		Total	<u> </u>	1000	Total	2772		
** NOTE MAJOR	** IF ANY OT ITY VOTE OF	HER F THE I	PARIIC	OR THE DIVI	HOOLS M	IUST B	IAMENT F	RECEIPTS IED, DOC	S IS US UMEN	SED, A NTED.

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

### 2011 DISTRICT

### FINANCIAL FORM

### PART B-OTHER ITEMIZED EXPENSES

Officials Mileage	\$ 296.10
Girls Officials \$ 147.00	•
Boys Officials \$ 149.10	
Tournament Manager	\$ 300.00
Official Game Workers	\$ 300.00
Scorer 60	
Timer 60	
Stats 60	
PA 60	
Medical 60	
1 Game Ball to Girls Winner	\$ 40.00
Parking Passes	\$ 22.50
Tickets for Patrons	\$ 93.88
Scorebook	\$ 8.00
Anti-Whip Nets	\$ 12.00
	<del></del>
Total	\$ 1072.48

### Part B-Team Travel

Augusta (38 Miles, Girls 1 Trip, Boys 2 Trips/ 3 trips=114 miles x 1.50=	\$ 171.00
Bracken Co. (36 miles, Girls 2 trips, Boys 1 Trip/ 3 trips=108 miles x 1.50 =	\$ 162.00
	\$ 333.00

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#	40 Boys X Girls Combined Held at	Montgomery	County	Pate <u>Feb. 22&amp;24</u>
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sates		\$8310.00	
	Broadcasting			,
	Sponsorship			
	TOTAL REVENUE (1)			\$8310.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$653.20	
	Trophles		\$ 69.81	
	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 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Included	1 (1941) 1 (1941)
	TOTAL EXPENSES (2)			\$1733.01
Part C	Net Profit (Part A (1) minus Part B (2) total)		To a cotton and to	\$6576.99
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
Paris	\$1655.91		
Bourbon County	\$1655.91		
Clark County	\$1609.25		
•	(7 over on pass list)		
Monigomery County	\$1655.92		

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

BOY	/\$	GIR	LŞ	COMBINED		
Session	Paid	Session	Paid	Session	Paid	
1	670					
2	992					
3						
4						
5						
6						
7						
Total	1682	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.

Bart Rison	Montgomery County High School	859-497-8765
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 Girl	s _XX_	Combined _	Held at	Bourbon Co	unty High	Dates Feb 21/23			
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals				
	Ticket Sales				5.00	2,660.00				
	Broadcasting					0				
	Sponsorship					0				
	TOTAL REVENUE (1)						2,660.00			
Part B	EXPENSE ITEMS	ShowAAAshab 1 * L * 11	* *** (1,4.600 (W) ***********************************	HANDERSON STATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF		Expenses				
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į	Trophies		711 181			69.81				
	Travel for Participating To	eams				0.00				
	Other Itemized Expenses schools in tournament (p back of this form) see at	rovide se	parate listing o			690.00				
hatolikkishirika (Abasa te be, sabakk	TOTAL EXPENSES (2)	-:::##################################	er ekalikkiin on on oloksi is on byl oloksi is is is salarisi is is is on o	Name of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the Assessment of the			1382.91			
Part C	Net Profit (Part A (1) min	us Part B	(2) total)	A 112 12 12 12 12 12 12 12 12 12 12 12 12			1277.09			
Part D	Allowance to Host Schoo incidental expenses unle vote					200.00				
Part E	Profit Subject to Division	by Schoo	ols (Part C minu	ıs Part D)			1077.09			
LIST	LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES									
	School	ŀ	Amount	Annual Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the	School		Amount			
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Paris Hi	gh	:	269.27							

### **Bourbon County** 269.28 PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

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Total	100 A	Total	532		Total	

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

Tony Sosby	Bourbon County High	859-987-2185
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 # Girls Combined X Held at Frankfort Convention Cent. Dates Feb Boys 22,23,25 Part A REVENUE ITEMS Price(s) Receipts Totals \$6.00 \$16,378.00 Ticket Sales \$0.00 Broadcasting \$2,500.00 Sponsorship **TOTAL REVENUE (1)** \$18,878.00 Part B Expenses **EXPENSE ITEMS Game Officials** \$1112.85 Trophies \$466.42 \$0.00 Travel for Participating Teams Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on \$6473.57 back of this form) **TOTAL EXPENSES (2)** \$8052.84 Net Profit (Part A (1) minus Part B (2) total) \$10,825.16 Part C Allowance to Host School - Maximum 15% for rental and Part D \$0.00 incidental expenses unless otherwise approved by majority vote \$10,825.16 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
Frankfort High School	\$2706,29		
Franklin County High School	\$2706.29		
Western Hills High School	\$2706.29		
Woodford County High School	\$2706.29		A CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

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7					75.77 25.77 25.77 25.77			
Total	:		Total		A 40 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total	2729	

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

Bob Gibson	131/	Woodf
MANAGER		SCHOO

ord County High School

859-873-5434 ext 225

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)

### Other Expenses Itemized:

Ticket Gate Workers - \$725.59
Hospitality Room from Kroger - \$429.13
Participants and Hospitality Room Pizza - \$648.00
Security - \$915.00
KAPOS Judges - \$284.00
Game Balls and Scorebook - \$83.85
Tournament Meeting Meal - \$250.00
Convention Center Rental - \$2,250.00
Training Services - \$150.00
PA Announcer - \$150.00
Bookkeeper - \$150.00
Hospitality Room Supervisor - \$144.00
Pass Gate Worker - \$144.00
Scoreboard Operator - \$150.00

Tournament Totals = \$6473.57

Chad Luhman

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 #		Girl	s	Cc	mbined _	<u> </u>	neiu ai	Bryan Sta	tion High Sch	<u>iool</u> Da	ates <u>2/23-2/26</u>	
Part A	REVENUE ITEMS							Price(s) Receipts			Totals	
	Ticket Sales			\$6.00	\$11,917.	40						
	Broadcasting					0						
	Sponsorship					0						
	TOTAL REVENU	E (1)									\$11,917.40	
Part B	EXPENSE ITEMS	3			11.00.000.000.000.000.000.000.000.000.0	A Park A Research	X		Expense	S		
	Game Officials								\$1,644.7	0		
	Trophies								\$252.00			
	Travel for Particip	ating T	eams						0			
	Other Itemized Ex	•				_			\$400.00			
	vote of schools in		ment (p	provid	e separate	e listin	g or		\$1,129.7	6		
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	TOTAL EXPENSE	ES (2)									\$3,835.46	
Part C	Net Profit (Part A	William Agent	us Part	B (2	) total)	h shall and among home an	///				\$8081.94	
Part D	Allowance to Hos	t Schoo	I - Max	imum	15% for i	rental :	and			Mar Colle Biblione and a larger		
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	vote				• •	,	, ,					
Part E	Profit Subject to D	Division	by Sch	ools	(Part C mi	inus Pr	art D)		A Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission		0	
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Bryan Station High School SCHOOL

(859)381-3310

DAYTIME PHONE



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District #	Boys	Girls	Combined	Held at				
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Part B	EXPENSE ITEMS					Expens	es .	
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KHSAA 44TH DISTRICT BASKETBALL TOURNAMENT F	NANCIAI REPORT	BOYS & GIRLS
(A) REVENUE:	RECEIPTS	TOTALS
TICKET SALES: PRICE-\$6.00 EACH	\$22,002.00	
BROADCASTING:	\$0.00	
SPONSORSHIP:	\$0.00	
AT SCHOOL:	\$1,110.00	
TOTAL REVENUE:	\$23,112.00	\$23,112.00
(B) EXPENSE ITEMS:	- on Salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the salaton - on the s	
GAME OFFICIALS:	\$1,143.00	
TROPHIES:	\$714.00	
WORKERS:	\$1,955.00	
RENTAL:	\$900.00	
HOSPITALITY:	\$1,400.00	
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OTAL EXPENSES:	\$6,112.00	\$6,112.00
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C) NET PROFIT:	System Control to the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the	\$17,000.00
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MAXIMUM OF 15% UNLESS VOTED ON BY MAJORITY  OTAL:  E) PROFIT SUBJECT TO DIVISION BY SCHOOLS:  . BEREA		\$0.00 \$4,250.00
MAXIMUM OF 15% UNLESS VOTED ON BY MAJORITY  OTAL:  E) PROFIT SUBJECT TO DIVISION BY SCHOOLS:  BEREA  MADISON CENTRAL		\$0.00 \$4,250.00 \$4,250.00
MAXIMUM OF 15% UNLESS VOTED ON BY MAJORITY OTAL:  E) PROFIT SUBJECT TO DIVISION BY SCHOOLS:  BEREA  MADISON CENTRAL  MADISON SOUTHERN		\$0.00 \$4,250.00 \$4,250.00 \$4,250.00
MAXIMUM OF 15% UNLESS VOTED ON BY MAJORITY OTAL:  E) PROFIT SUBJECT TO DIVISION BY SCHOOLS:  BEREA  MADISON CENTRAL  MADISON SOUTHERN  MODEL		\$0.00 \$4,250.00 \$4,250.00 \$4,250.00 \$4,250.00
MAXIMUM OF 15% UNLESS VOTED ON BY MAJORITY OTAL:  E) PROFIT SUBJECT TO DIVISION BY SCHOOLS:  BEREA  MADISON CENTRAL  MADISON SOUTHERN  MODEL		\$0.00 \$4,250.00 \$4,250.00 \$4,250.00 \$4,250.00
MAXIMUM OF 15% UNLESS VOTED ON BY MAJORITY OTAL:  E) PROFIT SUBJECT TO DIVISION BY SCHOOLS:  BEREA  MADISON CENTRAL  MADISON SOUTHERN  MODEL OTAL:		\$0.00 \$4,250.00 \$4,250.00 \$4,250.00 \$4,250.00
MAXIMUM OF 15% UNLESS VOTED ON BY MAJORITY  OTAL:  E) PROFIT SUBJECT TO DIVISION BY SCHOOLS:  BEREA  MADISON CENTRAL  MADISON SOUTHERN  MODEL  OTAL:  AID ATTENDANCE BY SESSIONS  BOYS—PAID  GIRLS	PAID	\$4,250.00 \$4,250.00 \$4,250.00 \$4,250.00 \$17,000.00
MAXIMUM OF 15% UNLESS VOTED ON BY MAJORITY  OTAL:  E) PROFIT SUBJECT TO DIVISION BY SCHOOLS:  BEREA  MADISON CENTRAL  MADISON SOUTHERN  MODEL  OTAL:  PAID ATTENDANCE BY SESSIONS  BOYSPAID GIRLS	PAID	\$4,250.00 \$4,250.00 \$4,250.00 \$4,250.00 \$17,000.00
MADISON CENTRAL MADISON SOUTHERN MODEL OTAL: PAID ATTENDANCE BY SESSIONS BOYSPAID GIRLS	PAID	\$4,250.00 \$4,250.00 \$4,250.00 \$4,250.00 \$17,000.00
MAXIMUM OF 15% UNLESS VOTED ON BY MAJORITY  TOTAL:  E) PROFIT SUBJECT TO DIVISION BY SCHOOLS:  BEREA  MADISON CENTRAL  MADISON SOUTHERN  MODEL  OTAL:  PAID ATTENDANCE BY SESSIONS  BOYSPAID GIRLS	PAID	\$4,250.00 \$4,250.00 \$4,250.00 \$17,000.00 COMBINED—PAID
MAXIMUM OF 15% UNLESS VOTED ON BY MAJORITY  TOTAL:  E) PROFIT SUBJECT TO DIVISION BY SCHOOLS:  BEREA  MADISON CENTRAL  MADISON SOUTHERN  MODEL  OTAL:  PAID ATTENDANCE BY SESSIONS  BOYSPAID  GIRLS	PAID	\$4,250.00 \$4,250.00 \$4,250.00 \$17,000.00
MAXIMUM OF 15% UNLESS VOTED ON BY MAJORITY  OTAL:  E) PROFIT SUBJECT TO DIVISION BY SCHOOLS:  BEREA  MADISON CENTRAL  MADISON SOUTHERN  MODEL  OTAL:  PAID ATTENDANCE BY SESSIONS  BOYSPAID  GIRLS	PAID	\$4,250.00 \$4,250.00 \$4,250.00 \$17,000.00 COMBINED—PAID
MAXIMUM OF 15% UNLESS VOTED ON BY MAJORITY  OTAL:  E) PROFIT SUBJECT TO DIVISION BY SCHOOLS:  BEREA  MADISON CENTRAL  MADISON SOUTHERN  MODEL  OTAL:  AID ATTENDANCE BY SESSIONS  BOYS—PAID  GIRLS  GIRLS	PAID	\$4,250.00 \$4,250.00 \$4,250.00 \$17,000.00 COMBINED—PAID

# 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 2/21 -Held at Garrard County High Girls Combined x District # 45 Boys 2/25/11 School Receipts Totals Part A REVENUE ITEMS Price(s) \$5.00 \$10'516.00 Ticket Sales Broadcasting Sponsorship \$10'516.00 TOTAL REVENUE (1) Expenses Part B **EXPENSE ITEMS** \$1'497.30 Game Officials \$347.06 **Trophies** \$0.00 Travel for Participating Teams \$3'051.39 Other Itemized Expenses approved by majority vote of schools in tournament (provide separate listing or list on back of this form) \$4'895.75 TOTAL EXPENSES (2) \$5,620.25 Net Profit (Part A (1) minus Part B (2) total) Part C Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority \$5'620.25 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	2.3	School	Amount
Boyle County	\$1'124.05	3.5	Lincoln County	\$1'124.05
Danville	\$1'124.05			
Garrard County	\$1'124.05			
KSD	\$1'124.05	100		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

ВО`	YS .	GIRLS				COMBINED		
Session	Paid		Session	Paid		Session	Paid	
1	164							
2		100	2	467				
3	636	.111						
4			4	378				
5	458							
6		14.11						
7								
Total	1258		Total	845		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.

Garrard County High School

(859) 792-2146

SCHOOL

DAYTIME PHONE

MANAGER

District #				West Jessamine High				
Part A	REVENUE ITEMS				Price(s)			Totals
	Ticket Sales				\$ 5.00	\$ 8,285	.00	
	Broadcasting					\$0		
	Sponsorship		wands a second		\$0			
New Trestant Control	TOTAL REVENUE	(1)					\$ 8,285.00	
Part B	EXPENSE ITEMS	<u> </u>		and the Committee of the	Expense	es		
	Game Officials					\$ 1,281		
	Trophies					\$ 362.7	0	
	Travel for Participa	ting Teams				\$0	73 73	
	Other Itemized Exp	oenses appr	oved by majority	vote of			8	
	schools in tournam	nent (provide	e separate listing	or list on		\$ 2,117.	.90	
	back of this form)							
A	TOTAL EXPENSE	S (2)	anasa makin mana singkasakasa	21 TELLO (1982) (1982) (1982) (1982) (1982) (1982) (1982) (1982) (1982) (1982) (1982) (1982) (1982) (1982) (19				\$ 3,762.40
Part C	Net Profit (Part A (	1) minus Pa	rt B (2) total)					\$ 4,522.60
Part D	Allowance to Host	School - Ma	ximum 15% for	rental and				
ranu					# A A 70 AA			
rand	incidental expense	s unless oth	nerwise approved	d by majority		\$ 678.39	100	
ran D	i	s unless oth	nerwise approved	d by majority		\$ 678.39		
Part E	incidental expense vote		engang Colonya anakan ang anggang an is			\$ 678.39		\$ 3,844.21
Part E	incidental expense vote  Profit Subject to Di	ivision by So	chools (Part C m	inus Part D)	DURNAM	A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STA		
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AND SENT TO THE KHSAA.

MARK MILROLE	N JESSAMINE	
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 #		Girls	Cc	ombined X	Held at	Pulaski C	o. High Scho	ol Date	s <u>Feb.21-25</u>
Part A	REVENUE ITEMS	S				Price(s	Rece	eipts	Totals
	Ticket Sales					\$6.00	\$16,299	.00	
	Broadcasting								
	Sponsorship								
	TOTAL REVENU	E (1)					\$1	6,299.00	
Part B	EXPENSE ITEMS	5		13333		Selection of Control	Expense		
	Game Officials						\$1151.0	**************************************	
	Trophies						\$579.62		
	Travel for Particip								
	Other Itemized Ex						Security		
	vote of schools in		(provid	e separate lis	sting or		gate wo		
	list on back of this						\$1725.0	And and the Phone Phone County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County	
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Part C	Net Profit (Part A	(1) minus Pa	rt B (2)	total)				\$1:	2843.38
Part D	Allowance to Hos	t School - Ma	ximum	15% for ren	tal and				
	incidental expens	es unless oth	nerwise	approved by	majority				
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Part E	Profit Subject to I	Division by So	chools	(Part C minus	Part D)				
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KHSAA Forn BR105 Rev 01/05

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) ##t k ***	Ticket Sales				· · · · · · · · · · · · · · · · · · ·	5,00	1535		
	Broadcasting								
	Sponsorship								
	TOTAL REVENU	E (1)					7675		
Part B	EXPENSE ITEMS	3		·-·:			Expenses		
	Game Officials							W	
	Trophies			•				337	
	Travel for Particip								
	Other Itemized E	xpenses appro	ved i	n advance by r	najority				
	vote of schools in		provid	le separate list	ng ór				
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	TOTAL EXPENS			<u> </u>		, pre-tapoquesque :		1056.	74.5
Part C	Net Profit (Part A	(1) minus Par	(B)(2	) total)				6618	
Part D	Allowance to Hos						,		
	incidental expens	es unless othe	erwise	approved by	najority				
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Part E	Profit Subject to I	Division by Sci	loole	(Part C minus	Part D)			NA.	
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MANAGER
Radinary C. Woods
ATHLETIC DIRECTOR
BOARD APP'T REF.



KHSAA Form BK105 Rev 01/00

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	TOTAL REVENUE (1)												102
art B	EXPENSE ITEMS								F	xpens	68		
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District #	49 Boys Girls Combined X Held at	Clay Coun	ty High School	Dates <u>2/21-2/26</u>
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$ 5.00	\$14,700.00	
	Broadcasting			
	Sponsorship (22 Tournament Passes @ \$25. each)		\$ 550.00	
	TOTAL REVENUE (1)			\$ 15,250.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 1,365.00	
	Trophies		\$ 445.62	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority		\$ 5,748.63	
	vote of schools in tournament (provide separate listing or			
	list on back of this form)			
	TOTAL EXPENSES (2)			\$ 7,559.25
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 7,690.75
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	TOUDNA	JENT NET DOZ	VEITO EDOM

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

School	Amount	13.5	School	Amount
5% Oneida Baptist	\$384.53			
5% Red Bird	\$384.53			
		1.1		
			,	

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	rs	GIR	LS	COME	BINED
Session	Paid	Session	Paid	Session	Paid
1			•	1	315
2				2	481
3				3	759
4				4	356
5				5	1,029
6					
7					
Total		Total		Total	2,940

** 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.

Clay County High School	(606) 596-1034
SCHOOL	DAYTIME PHONE

## 49th District Tournament Gate Receipts Clay County High School February 21 - February 26, 2011

## **Tournament Gate Receipts**

	Total All Gate Receipts.	\$15,250.00
22 Tournament Passes Sold @ \$25.		\$550.00
February 26, 2011: 1,029 Tickets @ \$5.		\$5,145.00
February 25, 2011: 356 Tickets @ \$5.		\$1,780.00
February 23, 2011: 759 Tickets @ \$5.		\$3,795.00
February 22, 2011: 481 Tickets @ \$5.		\$2,405.00
February 21, 2011: 315 Tickets @ \$5.		\$1,575.00

## **Tournament - Itemized Expenses***

Tournament Officials	\$1,365.00
Tournament Trophies	\$445.62
Tournament Security, Parking, & Shuttle Bus Service	\$2,275.00
Timer, Scorekeeper, P.A. (and Alternates)	\$725.00
Cheerleader Judges & Mileage	\$502.80
Hospitality Rooms (Officials and Player/Cheerleader) & Misc. Expenses	\$1,770.83
Facility Maintenance & Clean-Up	\$175.00
Tournament Manager	\$300.00
Total All Expenses	\$7,559.25

 $^{{}^*}$ Receipts, Check Register, and Bank Statement can verify all expenditures.



District#	_50 Boys _	Girls	Co	ombined _	x He	eld at	SOUTH LA	UREL	Dat	es 2-21-25-241
Part A	REVENUE ITEM	3					Price(s)	Rece	ipts	Totals
	Ticket Sales a	ll tickets- ( s	ee attat	ched)				15,237.0	00	
	Broadcasting								00000 00000	
	Sponsorship							800.	00	
	TOTAL REVENU	E (1)							1	6,037.00
Part B	EXPENSE ITEMS	3						Expense	.s ***	
	Game Officials			***************************************				1,170.00		
	Trophies							1,014.62		
	Travel for Particip	pating Team:	s	**				0		
	Other Itemized E			y majority	vote of				W.	
	schools in tourna							versalene efficie		
	back of this form)	)							A	
Austria influencia di tratta	TOTAL EXPENS	ES (2)	000000000000000000000000000000000000000	2010-0-0-000000000000000000000000000000	CONTRACTOR STOR	ecosomo companda po			2	,184.62
Part C	Net Profit (Part A	(1) minus P	art B (2	) total)	TA color tector to	- I I Color of Street World			1	3,852.38
Part D	Allowance to Hos	t School - M	laximun	n 15% for r	ental a	nd				
	incidental expens	ses unless of	therwise	e approved	l by ma	jority			<b>-</b>	
	vote		Realister (Pager)		Heliowak czak	D14-35-94808				
Part E	Profit Subject to I	Division by S	Schools	(Part C mi	nus Pa	rt D)				
LIST B	ELOW INDIVID	UAL AMO	UNTS	FOR DI	STRIC	CT TO	URNAME	NT NET I	ROFITS	FROM PART
							<b>AVEL EXP</b>			
	School		Am	ount			Schoo	ol		Amount
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KEITH	GILBERT	SILBERT SOUTH LAUREL						606.	.687.4777	
KEITH MANAGE	GILBERT		SCH	<del></del>	JKEL				<u>-682-4727</u> TIME PHON	

District #	Boys	Girls	Combin	ed <u>x</u>	Held at	SOUTH LA	UREL		Dates	2-21-25
Part A	REVENUE ITEMS					Price(s)	Rec	eipts		Totals
	Ticket Sales – Ger	neral admiss	on			5.00	13,080	.00		
	Broadcasting									
	Sponsorship						and to very one control of the	in November (1988)		
	TOTAL REVENUE	(1)	1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (1.00 (	annerseem various					13,0	80.00
Part B	EXPENSE ITEMS		- 110 11 - 110 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 -	5	***************************************		Expens	ses		
	Game Officials									
	Trophies									
	Travel for Participa									
	Other Itemized Ex									
	schools in tournan back of this form)	nent (provide	separate III	sting or i	ist on					
	TOTAL EXPENSE	S (2)								
Part C	Net Profit (Part A (	ลูกของที่เหมือนสลังเกลลูงของก	rt B (2) total	<u> </u>					- WEEK 18 CONTROL	REACHER PROPERTY.
Part D	Allowance to Host	V-035, 140,000,000,000,000,000	Sepportugespii (biolisella)	er er er er er er er er er er	al and			200558888888888888888888888888888888888		
1 all D	incidental expense									
	vote			,	, ,	<b>会に対象する</b>				
Part E	Profit Subject to D	ivision by Sc	hools (Part	C minus	Part D)					
LIST BI	ELOW INDIVIDU	JAL AMOU	JNTS FO	R DIST	RICT TO	DURNAME	NT NET	PROFIT	SFR	OM PART
		E ABOV	E, <u>NOT</u> IN	ICLUD	ING TR	AVEL EXP	ENSES	····		
	School		Amount			Schoo	ol		Am	ount
				50						
				27	5424					
PAID A	TTENDANCE B	Y SESSIC	NS (Tick)	ets So	Id NOT	monev rec	eived)	1		
ו אום או	BO		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		RLS	money roo	-	//BINED		
	Session	Paid	Se	ssion	Paid	j S	Session	Paid	d	
	1						1	459		
	2		6147653 A148354				2	841		
	3						3	362		
	4						44	954		
	5							<del> </del>		
	6	***************************************						+		•
	7 Total			otal			Total	2616		
	1 Otal		1 1	Otai	<u> </u>		IUlai	2010		
** NO1	E ** IF ANY OT	HER PLA	N FOR TH	IE DIV	ISION C	F TOURNA	AMENT	RECEIP	TS IS	USED. A
	DRITY VOTE OF		RTICIPATI	ING SC	CHOOLS	S MUST BE				
			AND S	ENT TO	O THE K	KHSAA.		•		
										•
MANAGE	- D	<del></del>	SCHOOL				- DA	YTIME PH	ONE"	
							1 1/1	Y   IIV/I 12-12		

DAYTIME PHONE

MANAGER

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

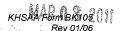
District #		Girls	Combine	d <u>x</u> Held	at SOUTH L	AUREL	Dates	2-21-25-26/
Part A	REVENUE ITEMS				Price(s)	Rece	ipts	Totals
	Ticket Sales- rese	rved(game or	ıly )		6.00	1,332.00		
	Broadcasting							
	Sponsorship						94.4	
	TOTAL REVENUE	(1)					1,33	32.00
Part B	EXPENSE ITEMS			Salate Contraga de la contraga de la contraga de la contraga de la contraga de la contraga de la contraga de l		Expense	S	
	Game Officials							
	Trophies							
	Travel for Participa							
	Other Itemized Ex							
	schools in tournan	nent (provide :	separate lis	ting or list on				
	back of this form)							
apan agailan na cal	TOTAL EXPENSE	S (2)	50:50:50:00:00:00:00:00					
Part C	Net Profit (Part A	(1) minus Part	B (2) total)					
Part D	Allowance to Host				CO. CO. W. PR. P. CO. C. C. C. C.			
	incidental expense	es unless othe	rwise appro	oved by major	ity			N. C. Strategick
i	vote			The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the 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				
Part E	Profit Subject to D	ivision by Sch	ools (Part (	C minus Part I	D) (2007)			
LIST B	BELOW INDIVIDU				TOURNAM		PROFITS FF	ROM PART
	School		Amount		Sch		Ar	nount
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			/=/ .			n		
PAID	ATTENDANCE BO		NS (TICK	ets Sold No GIRLS	ו money re		BINED	
	Session	Paid	Se Se		Paid	Session	Paid	
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			T	otal		Total		]
	Total							
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** NO MAJ		HER PLAN THE PAR	TICIPATI	NG SCHO	OLS MUST I	NAMENT F BE OBTAII	RECEIPTS IS NED, DOCU	S USED, A MENTED,
** NO MAJ	TE ** IF ANY 0	THER PLAN THE PAR	TICIPATI	IE DIVISIO NG SCHOO ENT TO TH	OLS MUST I	NAMENT F BE OBTAII	RECEIPTS IS NED, DOCU	S USED, A MENTED,

SCHOOL

District #	50	Boys	Girls	Con	nbined _	<u>x</u> H	eld at	SOUTH	LAUREL	Da	tes 2-21-25-2011
Part A	REVE	NUE ITEMS	;					Price(s	s) Rece	eipts	Totals
	Ticket	Sales - <i>Kë</i> :	SERVED - 1	KE Tons	RVAMENT	PACKE	7	25.00	825.00		
	Broado										
	Spons								A STANDARD SANAS CO	MAR MATINE A CONTROL MATERIA	
	TOTAL	REVENUE	(1)	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	entis ils il ennocesso a see saas	9000 6000 NEE VOO	N corporations				825.00
Part B	EXPE	NSE ITEMS		14. 1 (MASS 418) # R		<u> </u>	N. C. C. C. C. C. SVASS		Expense	es	
	Game	Officials									
	Trophi								<u>.</u>		
		for Participa									
		Itemized Ex									
		s in tournan f this form)	nent (provid	e separa	ite iisting	OF HST C	on				
	ļ	EXPENSE	S (2)								
Part C	1252/01/10 17:10	ofit (Part A (	Andrikadis reggiyeres	art B (2) i	total)	gasti vangartige	VAF GERVER			NO POLITICISMO DE CONTRACTO DE C	SPECIAL 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 THE PROPER
Part D	1255 (CANON - NAC	nce to Host	The American Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the	KURSK PERIODEN	ere de judicipación, region y tr	ental a	nd				
		ntal expense							and.		
	vote										
Part E	Profit 8	Subject to D	ivision by S	chools (F	Part C mi	inus Pa	rt D)				
LIST BI	ELOW	INDIVIDU	JAL AMO	UNTS	FOR D	STRIC	CT TC	URNAN	IENT NET	PROFITS	FROM PART
·			E ABO\	/E, <u>NO</u>	[ INCL	UDING	3 TRA	VEL EX	(PENSES		
	Scl	nool		Amo	unt			Sc	hool		Amount
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PAID A	TTENI	DANCE B	Y SESSI	ONS (T	ickets	Sold	NOT	monev i	received)		
		BOʻ				GIRLS			-	BINED	
	;	Session	Paid	1	Session	n	Paid	AUG.	Session	Paid	
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	<b>L</b>				·····	L		1896253		<u> </u>	
** NOT	E ** IF	ANY OT	HER PLA	N FOR	THE	DIVISI	ON O	F TOUR	RNAMENT F	RECEIPTS	S IS USED, A
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REITH	GILBERT SOUTH LAUREL						606-862-4727				
MANAGE		KT		SCHO	· · · · · · · · · · · · · · · · · · ·	UKEL				TIME PHON	



District #	_51 Boys	Girls	s	C	ombined X	_ Held at	Pineville I	High School	Date	es 2/21-25/11
Part A	REVENUE ITEMS	3	•				Price(s)	Rece	eipts	Totals
	Ticket Sales						5.00	11,280	\(\)	
	Broadcasting						10 10 10 10 10 10 10 10 10 10 10 10 10 1			
	Sponsorship									
	TOTAL REVENU	E (1)							1	1,280.00
Part B	EXPENSE ITEMS	 3						Expense	es <b>a</b>	
	Game Officials							1170.00		
	Trophies							636.64	-	
	Travel for Particip									
	Other Itemized Ex	kpenses	3							
	Security							550.00		
	Cheer Judges	_	nies					330.00	***	
	Team Plaques						-	440.00	All the first transmissions where	
<u> </u>	TOTAL EXPENSI	. ,					2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 20			3,126.64
Part C	Net Profit (Part A	(1) min	us Par	t B (2	?) total)		Self-rentile			3,153.36
Part D	Allowance to Hos									
	incidental expens	es unle	ss othe	erwis	e approved b	y majority				
	vote						janis as district		- 48	
Part E	Profit Subject to E	Division	by Sch	nools	(Part C minu	us Part D)				-0-
LIST BI	ELOW INDIVID				FOR DIS				PROFITS	FROM PART
	School				ount		Sch			Amount
District ı	rotation plan allows									
Host scl	hool to retain all pro	ofits								
PAID A	TTENDANCE E		SSIO	NS (			money re	•		
		YS		<del></del>		SIRLS	i i i i i i i i i i i i i i i i i i i		BINED	$\neg$
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	Total	16	99	+	Total	557	7	Total	2246	
	IOIaI	1 10			ιοιαι	1	2555 B	iotai		
** NO7	E ** IF ANY 01	THER I	PLAN	I FO	R THE DI	VISION C	F TOURI	NAMENT F	RECEIPTS	IS USED. A
	RITY VOTE OF									
					ID SENT 1				•	,
Paula K	Goodin				Pinevi	lle High		606-	337-2361	
MANAGE	AGER SCHOOL					DAYTIME PHONE				



District #	_52 Boys	Girls _	Combin	ed X I	Held at _	Bell Co	unty High	School	Dates	2/21,22,24,25/11
Part A	REVENUE ITEMS					F	Price(s)	Rece	ipts	Totals
	Ticket Sales						3/\$5	\$10,583.		
	Broadcasting					100				
	Sponsorship									
	TOTAL REVENUE	(1)								\$10,583.00
Part B	EXPENSE ITEMS	***************************************		Auroba reddishbiolis	######################################			Expense	terretonitien de	Ochanistan (hörset) ar bes kilens (heksiklesa) Maria araba (heksiklesa)
I all D	Game Officials							\$1,170.0		
	Trophies	•						\$139.62		
	Travel for Participa	atina Te	ams							
	Other Itemized Ex			y majority			\$1,003.8	5		
	schools in tournan									
	back of this form)						36 55:			
	TOTAL EXPENSE	S (2)		«»«» «»». «»». «»					\$2,313.47	
Part C	Net Profit (Part A	(1) minu	ıs Part B (2)	total)		2.29(ii) 1.68(x)				\$8,269.53
Part D	Allowance to Host	School	- Maximum	15% for r	ental and	1		\$8,269.53	3	
	incidental expense					12022238				
	vote					No.				
Part E	Profit Subject to D	ivision I	by Schools	Part C mi	nus Part	D)				N/A
Apart Children Children Children	ELOW INDIVIDU	***ATATATATATA	1-0.00000000000000000000000000000000000		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(11):14\(():1\(a):4\(a):4\(a):6\(a)	RNAME	NT NET F	PROFIT	S FROM PART
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	School		Amo		191731111		Scho			Amount
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										``
PAID A	TTENDANCE B		SSIONS (	Tickets :		OT mo	ney re	-	NA IED	
	BO			0	GIRLS	Paid		COME		
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		2						2	638	
			18 18 18 18 18 18 18 18 18 18 18 18 18 1					2	638 317	
	3							3	317	
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	3 4 5 6			Total				3	317	
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	3 4 5 6 7 Total			R THE D				3 4 Total	317 715 2028	TS IS USED, A
	3 4 5 6 7 Total		PARTICIA	R THE D PATING	SCHO	OLS M	IUST B	3 4 Total	317 715 2028	TS IS USED, A
	3 4 5 6 7 Total		PARTICIA	R THE D	SCHO	OLS M	IUST B	3 4 Total	317 715 2028	TS IS USED, A
MAJC	3 4 5 6 7 Total		PARTICII AN	R THE D PATING D SENT	SCHO TO TH	OLS M IE KHS	IUST B	3 4 Total AMENT R	317 715 2028 PECEIPT	TS IS USED, A OCUMENTED,
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186.80 Cheer Judges Security 817.05 1,003.85



KHSAA Form BK105 MAR 1 88 21/96

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)

	ومسر	_		1/2	Λ	Д- J1- Dates <u> </u>
District #	<u> </u>	s Combined	Held at	70		Dates <u> </u>
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals
	Ticket Sales			5.07)	4791.	72)
	Broadcasting				-0-	
	Sponsorship				-0-	
	TOTAL REVENUE (1)					4791.00
Part B	EXPENSE ITEMS				Expenses	
	Game Officials				798.02	
	Trophies				659.46	
	Travel for Participating T	eams			-0-	
	Other Itemized Expenses	approved by majority vo	ote of		·	
	schools in tournament (p	rovide separate listing or	list on		-0-	
	back of this form)					
ىرىنى ئالىرىنى ئالىر ئالىرىنى ئالىرىنى ئ	TOTAL EXPENSES (2)					1457.46
Part C	Net Profit (Part A (1) min	us Part B (2) total)				3333.54
Part D	Allowance to Host School	l - Maximum 15% for ren	tal and			
	incidental expenses unle	ss otherwise approved b	y majority		500.0	4
and the state of the state of the state of	vote					
Part E	Profit Subject to Division	by Schools (Part C minu	s Part D)			2833.50
LIST BI	ELOW INDIVIDUAL A					FITS FROM PART
	School	BOVE, NOT INCLUI	JING IKA			Amount
10		Amount		Schoo		Amount 566.70
UE 1	<u> RS</u>	500.70	Charles of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Contro	pro.w		360.70
7	Ĉ.C.	566.70				
1	<u> </u>	5/0/4.70				
PAID A	TTENDANCE BY SE	SSIONS (Tickets So	old NOT i	noney rec	eived)	<u> </u>
	BOYS	•	IRLS	•	COMBINE	D
•	Session Pa	aid Session	Paid	S	ession	Paid
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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.

6 7

Total

Total

DAYTIME PHONE

Total



KHSAA Form BK105 Rev 01/06

District#	53 Boys V	Girls (	Combined	Held at	KCC		Date	2-21- s 2-21/0-
Part A	REVENUE ITEMS				Price(s)	Rece	eints	Totals
Talex	Ticket Sales				5.00	8084		. C.
	Broadcasting		_			- /2	_	
	Sponsorship					-0	. =	
	TOTAL REVENUE	(1)						8084.00
Part B	EXPENSE ITEMS		u od Nadalionskega:	10.002-18-00 5503F3		Expense	es	
""	Game Officials					555.	79050000	Section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the sectio
	Trophies					607.	and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th	
	Travel for Participa	ting Teams				-0.		
	Other Itemized Exp		by majority vot	e of				
	schools in tournam	ent (provide sep	arate listing or l	ist on		583	.70	
	back of this form)							
The second section of the section	TOTAL EXPENSE:	S (2)						746.66
Part C	Net Profit (Part A (	1) minus Part B (	(2) total)				6	337.34
Part D	Allowance to Host					00	//	
	incidental expense	s unless otherwi	se approved by	majority		950	·Ø'	
jania yaa katalee wa Palakeen	vote					and the second		
Part E	Profit Subject to Di	vision by School	s (Part C minus	Part D)			ځ.	386.13
LIST B	ELOW INDIVIDU						PROFITS F	ROM PART
<i>,</i>		E ABOVE, N	<u>IOT</u> INCLUD	ING TRA	VEL EXPE	NSES		
	School	Ar	mount		Schoo			Amount
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CON	aia	134	6.68			- # #D		
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Session	Paid	Session	Paid	Session	Paid
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Total	1613	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.

Hospitality Room - 300.

Scorer - 81.50

Announce - 87.50

Announce - 15.44

Dickets - 583.70

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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)

KHSAA Form BK105 Rev 01/08

District#	54 Boys	Girls	Combined X	Held at <u>Per</u>	ry C	entral H	-S Dates	2/21/11	to Z
Part A	REVENUE ITEMS			Pi	ice(s)		Charles and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the sa	Totals	
FOR A	Ticket Sales		,	3/ _	30	#27 7	50.00		
	Broadcasting	,							
	Sponsorship								
,	TOTAL REVENUE	ž (1)					出る	7 750.00	}
		,				Expense	s	14	
Part B	EXPENSE ITEMS	)	<u></u>	AL 7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			a.50		
	Game Officials Trophies						8.12		
	Travel for Particip	atina Taams				40.0			
	Other Itemized Ex	Manege approve	d in advance by t	naiority					
	vote of schools in	penses approve tormament (pro	vide separate listi	ing or		<b>\$2,25</b>	8.45		
	list on back of this		A STATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PAR	<b>4</b>		-4 -11 -10	- 1 · ·		l
	TOTAL EXPENSI							379.07	
	Net Profit (Part A	1 41 11 11 11	(2) total)				700000	3.370.93	1
Part C	V			Louis	777				
Part D	Allowance to Hos	t School - Maxin	num 15% for renta	u ano		_			
	incidental expens	es unless otherv	vise approved by	majority		\$ 3,5	05.64		
	vote			1100	1.480		(4)()	9.865.29	7
Part E	Profit Subject to D	Division by Scho	ols (Part C minus	Part D)	40				j
LIS	T BELOW INDI	IDUAL AMO	UNTS FOR D VE, NOT INCL	ISTRICT TO UDING TRA	)URN (VEL	EXPENSE	ET PROFITS S	FROM	
	School		Amount		Sch	1001	Ar	nount	
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Duck			621.76						
1/2/24	rd High Sch		966.32						
Hu Zei	A MELC	26 44 44	9/0/0.22						
PAID	TTENDANCE E	Y SESSION	S (Tickets So	ld NOT moi	iey r	eceived)			
		)YS	Gl	RLS	•	COM	BINED	!	
	Session	Paid	Session	Paid		Session	Paid		
	1			534					
	2	46					<u></u>		
	3	005					10 11111117		
	4		4	547					
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	Total	4469	Total	1081		Total	5550		
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MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

MANAGER

SCHOOL

DAYTIME PHONE

"Our mission is to educate students to become successful in learning and in life."

2011 54th District Tournament Report

## **Itemized Expenses:**

- Public Address Announcer—\$75.00
- Security—\$525.00
- Janitor Services---\$1,517.19
- Food for Tournament Meeting—\$141.26

"Our mission is to educate students to become successful in learning and in life."

### March 14, 2011

## 2011 54th District Tournament Report

Total Receipts**:

\$27,750.00

Total Expenses**:

\$-4,379.07

Sub Total:

\$23,370.93

15%

\$-3,505.64

Total to be Shared

\$19,865.29 = \$1,655.44 a share

**Buckhorn BBB** 

\$1,655.44

**Buckhorn GBB** 

\$1,655.44

Perry Central BBB

\$3,310.88

**Perry Central GBB** 

\$3,310.88

Hazard BBB

\$3,310.88

Hazard G88

\$1.655.44

Leslie BBB

\$1,655.44

Leslie GBB

\$3,310.88

^{**}Total Receipts is for all admission

^{**}Total Expenses represents the costs for referees, security, clean-up, clock keeper, score keeper, game balls, PA, and nets



## 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 #	55 ⁴ Boys Girls Combined X Held at	Breathi	H High	Dates <u>2-21/2-2</u>
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	#3-\$5	9356 4	
	Broadcasting			
	Sponsorship	1,000		
	TOTAL REVENUE (1)			9356,6
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1203 00	
	Trophies	** : 1. 1944	699.62	1. 1. A. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority		136.80	
	vote of schools in tournament (provide separate listing or	•	70 ~ 00	
	fist on back of this form)		225,00	
	TOTAL EXPENSES (2)		:	2,264,42
Part C	Net Profit (Part A (1) minus Part B (2) total)			7091.58
Part D	Allowance to Host School - Maximum 15% for rental and	1 1 1	101074	
	incidental expenses unless otherwise approved by majority	. '	6063.74	
	vote		300,4	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			572784
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LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE. NOT INCLUDING TRAVEL EXPENSES

	- 11001-; 1101   110-00	HIND AFF TVI FIADER	
School	Amount	School	Amount
Breathitt County	1431.96		
Jackson City	1431.96		
Riverside	1431.96		**************************************
Wolfe County	1431.46		***************************************

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BC	DYS	GIF	RLS	COMBINED			
Session	Paid	Session Paid		Session	Paid		
₽		1	A-231				
Q.		/	5-208				
2	A-324						
2.	5-3/6						
Ø				3	3265 !		
e				3	1749		
P							
Total	640	Total	439	Total	5014		

** 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.

Hallin Couch MANAGER Jackson City

606-666-5164 DAYTIME PHONE

# CASSA AND ADMINISTRAÇÃO

## 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 #		Owsley Co	unty High	Dates _{Feb} . 21-25
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5.00	\$12,560.00	
	Broadcasting		200.00	
	Sponsorship			
	TOTAL REVENUE (1)		reside to calculate and	\$125760.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1,449.50	
1	Trophies		1,054.00	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournalment (provide separate listing or	A delication of the second	1,752.75	
	list on back of this form)			
	TOTAL EXPENSES (2)			\$49256.25
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$4\a256.25 \$8,503.75
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1,275.56	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$7,228.19

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

	15012, 1701		
School	Amount	School	Amount
Owsley Co. High School \$	1,807.04		
Powell Co. High School \$	1,807.05		
Lee Co. High School \$	1,807705		
Estill Co. High School \$	1,807.05		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	/S	GIR.	LS		COMBINED		
Session	Paid	Session	Paid	The state of	Session	Paid	
1					2/21/11	442	
2					2/22/11	390	
3			<u> </u>		2/23/11	473	
4	:				2/24/11	314	
5					2/25/11	893	
6						<u> </u>	
7							
Total		Total			Total	2512	

** 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.

Paul Green / MANAGER

Owsley Co. High School SCHOOL

606-593-5185 DAYTIME PHONE

District Tournament Meeting Expenses		\$ 862.75
Timekeeper		90.00
Scorekeeper		50.00
Other Expenses	Total	750.00 \$1,752.75



MANAGER

KHSAA Form BK105 Rev 01/06

DAYTIME PHONE

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

District #	57	Boys	_ Giris	*******	Com	ibined <u>x</u>	Held	at _	Johnson	Cent	ral High Sch	100	Dates	2.21 - 2/i25
Part A	REVEN	IUE ITEMȘ							Price(	s)	Rece	pts		Totals
	Ticket Sales								5.00		22,825	+		
	Broadc										-0-			
	Sponso	orship									5,500			2.5°
	TOTAL	REVENUE	(1)										28,3	
Part B	EXPEN	ISE ITEMS	1004/02/03/03/04	PROFESSION STATES						24.7	Expense			
		Officials									1,440			
	Trophie					·_···					1,092			
		for Participa	ating Te	ams		,					-0-			
		temized Ex			ed in a	advance !	y majo	ity					·····	
		schools in												
	list on i	back of this	form)								3,666			
en kalandaria Albana Albana an indak	TOTAL	EXPENSE	S (2)	Last 1978 (Declar) Side a	e colonie Continue	Nego ing Beron Ayuwa at	estes orașile Adem	n Jacobs - Wolfer	en laterer i Sazan etc. e	Title & Second			6,19	8
Part C	Net Pro	ofit (Part A	(1) min	ıs Part E	3 (2) t	otal)							22,1	27
Part D	Allowa	nce to Host	Schoo	I - Maxir	num 1	5% for re	ntal an	1	AT COMPOSITE STREET	ana and and delivery	3,000,000	and the second	10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10 min 10	
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Lawrence	ce Count	y High Sch	ool	3,575.	60									
Magoffir	n County	High Scho	al	3,575.	60						······································			
	lle High			3,575.0						,,,				
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SCHOOL

Other itemized Expenses approved by majority vote of schools in tournament (all totals rounded to nearest dollar)

Score Keeper	150.00
Gate Worker	150.00
Clock Keeper	<b>1</b> 50 <b>.0</b> 0
Public Announcer	<b>150.0</b> 0
Cheerleading Judges	461.00
Game Tickets	629.00
District Meeting lunch	406.00
Parking	500.00
Hospitality Room	1,070.00

Total - \$3,666



## KHSAA District Basketball Tournament Financial Report

KH\$AA 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 #	57	Boys	Girls	Combined	X	Held at	Johnson Cen	tral High School	Dates _2.21 - 2//25
Part A	REVE	NUE ITEMS	3				Price(s)	Receipts	Totals
	Ticket	Sales					5.00	22,825	
	Broade	casting						-0-	
	Spons	orship						5,500	
	TOTA	REVENU	E (1)						28,325
Part B	EXPE	NSE ITEMS	3			A SUMMER PROPERTY.		Expenses	
	Game	Officials						1,440	
	Trophi	es				1,092			
	Travel	for Particip	pating Teams					-0-	
· , .	vote o	f schools in back of this	n tournament ( s form)	oved in advand provide separa				3,666	
现在是否是特色影响与自然原	TOTA	LEXPENS	ES (2)	enin a Laksisian kisan kepada sakan 1972	: WHEROME	maneti@AltGollade	DESCRIPTION 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	GW-FAMS PASTAGERANDO	6,198
Part C			(1) minus Pa	rt B (2) total)				XV Section 1	22,127
Part D				ximum 15% for					
	incide vote	ntal expens	ses unless oth	erwise approvi	ed by	/ majority		4249	
Part E	Profit	Subject to I	Division by So	hools (Part C	ninu	s Part D\	A STATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PAR		17,878

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

School	Amount			Amount
Johnson Central High School	3,575.60		Sheldon Clark High School	3,575.60
Lawrence County High School	3,575.60			
Magoffin County High School	3,575.60	313		<del></del>
Paintsville High School	3,575.60			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	<u>′S</u>		GIRLS			COMBINED		
Session	Paid	Ses	sion Paid	d b	Session	Paid		
1		( <u>*</u>			588	2,940		
2 `					1,184	5,920		
3					854	4,270		
4					646	3,230		
5					1,293	6,465		
6								
7				<b>经现在特</b>				
Total	. —	To	tal		Total	22,825		

** 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.

Daven Danble	Johnson Central High School	606-789-2500
MANAGER	SCHOOL	DAYTIME PHONE



District #	58	Boys	Girls	Con	nbined	(*)	Held	at Sour	th Floyd	High Scho	ol ——	Dates	02/ 21 2011	-25,
Part A	957/5	NUE ITEMS						Príc	e(s)	Recei			Totals	
PallA	Ticket								\$5.00	\$11,	395.00			
		casting		1.3			- ' "				<u> </u>			
		sorship		•		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				1 / 110	0			
		L REVENUE	(1)								No. 272		\$11,39	5.00
gran and the second		San Comment of Asset Steen	er en en en en en en en en en en en en en		Wagoti (E. C. 2005)	1	aparete d			Expense	_			
Part B		NSE ITEMS Officials									365.00			
,							-			\$1	490.00			
	Troph	ies I for Participa	ting Tear	ns			100				0			
	Other	Itemized Ex	nenses at	poroved by	/ majori	ity vot	e of			\$1	250.00			
	echoo	as in tournar	nent (prov	ide separ	ate listir	ng or l	ist on	·						
	back	of this form)	,,							•		.,	6.77N	25 MA
		L EXPENSE	S (2)		DESCRIPTION OF THE PROPERTY	그 국가는 사건 실험을	esta esta esta esta esta esta esta esta	ereconic and the second	dina di	r are a mereor or a "	** 5577000 00		\$410	James California
Part C		rofit (Part A		Part B (2)	total)	17/19/10/05					and the second		\$720	9.00
ALS REAL PROPERTY.		ance to Hos				r rent		de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la			\$1093			
Part D	Allow	ance to nosi ental expensi	, ochovi - se imiess	otherwise	appröv	ed by	majori	y I		•				
	vote									in the markets of the				
***************************************	100	- block to 5	وأوجأ والمتابية	Schools /	Dort C	minted	t Pan L	))	'in and i					97.00
LIST B	ELOV	/ INDIVID	IAI ARA	OUNTS OVE, NO	FOR TINC	DIST :LUD	TRICT DING 1	TOUR	AME EXP		ROFI		OM P	ART
	S	cho <b>ci</b>		Amo	unt	734	Pi		Scho	JI			\$62	1.00
Allen C					\$1394 \$1394			atist						
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Prestor					\$1394							,,,,,,,,,,		
South F	loyd H	igh IDANCE E	Vere	NOMS (	Tirket	3.50	old NC	T mon	ev rec	e(ved)				
PAID A		DUANUE E DO	ys Ys	101101	110000	G	IRL\$			COME	BINED			
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Barry Hall	South Floyd High School	DAYTIME PHONE
MANAGER		



## KHSAA District Basketball Tournament Financial Report

KHSAA Form BK105 Rev 01/06

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

59 District #	59 Boys Girls Combined X Held at	Pikeville Hig	gh School	Dates 2/22/2011 2/24/2011
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6, \$5	7204.00	
	Broadcasting			
	Sponsorship		9514.00	
	TOTAL REVENUE (1)			\$16,718.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		750.00	
	Trophies		1904.31	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		2265.30	
ander grand y de lander grander grande gelande g	TOTAL EXPENSES (2)			\$4919.61
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$11,798.39
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		\$1769.76	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$10,028.63

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

School	Amount	School	Amount
Pikeville High School	\$3342.87		
Shelby Valley High School	\$3342.88		
East Ridge High School	\$3342.88		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	/S	GIR	LS	COM	COMBINED		
Session	Paid	Session	Paid	Session	Paid		
1				2/22/2011	\$3215.00		
2				2/24/2011	\$3989.00		
3							
4							
5							
6							
7							
Total		Total		Total	\$7204.00		

** 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.

prichoes read	Pikeville High School	606-432-0185
MANAGER	SCHOOL	DAYTIME PHONE

# 2010-2011 59th District Basketball Tournament (Boys and Girls Combined) Pikeville High School

List of other itemized expenses approved in advance by majority vote of schools in tournament:

Tournament manager: \$300.00

Traffic control/parking: \$300.00

Tickets: \$187.50

Cheerleading Judges/mileage \$437.80

Announcer: \$100.00

Clock/Stats: \$240.00

Gate workers/Security: \$700.00

Total EXTRA expenses: \$2265.30



KHSAA Form BK105 Rev 01/06

District #60 th.	Boys Gi	ris Com	bined X He	dat Pike Cou	unty Central H.S.	Dates	Feb. 21 & 23, 2011
Part A	REVENUE ITEMS \$5.	00 General \$6	3.00 Reserved	Price(s	) Receipts		Totals
	Ticket Sales			\$5.00 & \$6.00		19,000	
	Broadcasting				-0-		
	Sponsorship		11		\$7,250.00	10.35	
Barrier Barrier Barrier	TOTAL REVENUE (1)					\$	3,674.10
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	Trophies				\$1,879.10		
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	Other Itemized Expenses approved in advance by majority						
	vote of schools in tourns	ament (provide s	eparate listing (	ar Balana			
	list on back of this form)	Printing tickets	scorer,timer.P.,	4			
	custodians, law enforced	ment, parking at	tendants.		i		
	cheerleading judges, an	d tournament n	tanager		\$2,006,00		
29060eski renerazatan	TOTAL EXPENSES (2)					8 5	4,665.10
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_,	vote	oo omorniac op	Support of the lo	ity	\$1,351,35		
Part E	Profit Subject to Division	by Schools /Pa	of C minus Port	Constant and a dissiple of the	and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	State Control of Street, Sept.	
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LISTO	ELOW INDIVIDUAL A	MOUNTS FO BOVE, <u>NOT</u> I	NCLUDING	TOURNAM! TRAVEL EXI	ENT NET PROFI PENSES	TS FRO	OM PART
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 School
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 Belfry H.S.
 \$2,552.55
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 Phelps H.S.
 \$2,552.55
 Amount

 Pike County Central H.S.
 \$2,552.55
 Amount

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY		GIF	₹LS	- ,	COMBINED		
Session	Paid	Session	Paid	Session	Paid		
1			(0	1	\$2,843.00		
			W.	2	\$3,581.10		
3		7 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (					
4	į.	4.5					
5				37	<del>-</del>		
6				<i>9</i> 6.			
7			11.77 [91]		<del></del>		
Total		Total		Total	\$6,424.10		

** 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.

Eugene (	yons
MANAGER	

Pike County	Cenral	H.	Ş,	
SCHOOL				

606-432-4352
DAYTIME PHONE



## 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 #		Girls	Combined	<u> X</u>	Held at	Rowan Co.	High School	Dates	2/21-2/25
Part A	REVENUE ITEM	S				Price(s)	Receipts		Totals
	Ticket Sales					\$5.00	\$14,225.00	100	Maria di Malania di Sala
	Broadcasting								
	Sponsorship								12 34
	TOTAL REVENU	E (1)					The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the 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	\$14,	225.00
Part B	EXPENSE ITEMS	\$				,	Expenses		the collection of the collection
	Game Officials						\$1325.00	(I 10 14 200 1 1 1	of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of th
	Trophles						\$763.62		
	Travel for Particip	oating Teams					N/A	Street As Mark	
	Other Itemized E	xpenses appi	oved by majorit	y vote	of	r 7 and place of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract	Chr. Jdgs.\$200.00		
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	back of this form)	)					Stats- \$120.00	1000	
	TOTAL EXPENS	ES (2)						\$258	8. <del>6</del> 2
Part C	Nat Profit (Part A	(1) minus Pa	rt B (2) total)	•		Activities and a state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the 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	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the 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	\$116	36.38
Part D	Allowance to Hos incidental expensi vote						\$1745.46		
Part E	Profit Subject to	Division by So	chools (Part C m	ninus	Part D)	$\frac{\partial \mathcal{L}}{\partial x} = \partial^2 x \partial_x^2 x \partial_y^2 x \partial_y^2 x \partial_y^2 x \partial_y^2 x \partial_y^2 x$	The Designation	\$989	0.92
LIST RE	מועומאו אס ו	LIAL AMOI	INTS FOR T	HET	NOT TO	TIRNAMEN	IT NET PROFI	rs ep/	M DART

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

School	Amount	School	Amount
Bath County	\$2472.73	_	
Fleming County	\$2472.73		
Menifee County	\$2472.73		
Rowan County	\$2472.73		

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

BOY	<u>/\$</u>	ĠIR	LS	COME	COMBINED		
Session	Paid	Session	Paid	Session	Paid		
1		1	543	1	543		
2	993	2		2	993		
3		3	505	3	505		
4	804	4		4	804		
- 5		5		5			
6		ß		6			
7		7		7			
Total	1797	Total	1048	Total	2845		

** 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.

Roy E. Wright	Rowan County High School	606-784-8956	
MANAGER	SCHOOL	DAYTIME PHONE	



Total

2.696

## KHSAA 62nd District Basketball Tournament Financial Report

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

Held at West Carter HS District # Girls Combined X Dates Feb. 21, 62 Boys 22, 24, 25 Part A REVENUE ITEMS Price(s) Receipts Totals \$5 & \$4 \$11.586 Ticket Sales **Broadcasting** \$4,350 Sponsorship **TOTAL REVENUE (1)** \$15,936 Part B **EXPENSE ITEMS** Expenses Game Officials \$1,207 \$1,377.92 Trop**hies** Travel for Participating Teams \$640 3ecurity \$135.80 Bails & Nets \$285.64 Meeting Lunch \$1,798.89 Hospitality Worker's \$1,906.30 \$718.00 Team Pizza's & T-Shirts TOTAL EXPENSES (2) \$8,069.55 Part C let Profit (Part A (1) minus Part B (2) total) \$7,866.45 Part D Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority Profit Subject to Division by Schools (Part C minus Part D) \$7,866.45 Part E LIST BE: OW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES School Amount **Amount** East Cartur High School \$1,966.61 Elliott County High School \$1,966.61 Morgan County High School \$1,966.61 West Carter High School \$1.966.62 PAID A TENDANCE BY SESSIONS (Tickets Sold NOT money received) **GIRLS** COMBINED BOYS Paid Session Paid Session Paid Session 391 1 1 2 847 2 3 516 3 4 942 4 5 6

** 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

2.696

Total

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

⊬HSAA 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)

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District#	<u>63</u> Boys <u>✓</u>	Girls	Com	oined <u> </u>	Hel	ost <u>∠e∠</u>	<u> 15.</u>	Co MISE		Totals	
Part A	REVENUE ITEMS			·			ice(s			I Otals	
	Ticket Sales					. " 4	ρ	1627. 300	2.20	1	
	Broadcasting			· · · · · · · · · · · · · · · · · · ·				300			
	Sponsorship				.,					14572 00	,
	TOTAL REVENUE	(1)					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE 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	1	
Part B	EXPENSE ITEMS							Expense /2 84.	<del>3</del>	4	
,	Game Officials								111	:	
	Trophies							450.	2 /		
	Travel for Participa	ting Teams				21		· <del></del>			
	Other Itemized Exp	enses approve	ed in a	idvance by	/ majo	rity					
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	list on back of this									4059.21	
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Part D	Allowance to Host	School - Maxir	num 1	5% for rer	ital an	d .					
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	vote							/0/4		1 20 07	<del></del>
Part E	Profit Subject to D	ivision by Scho	ois ( <u>P</u>	art C minu	ıs Par	t D)				10635.88	
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	Total			Total			1/2	Total	27 <u>1:1.</u>		

** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPT \$ IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DO CUMENTED, AND SENT TO THE KHSAA.

SCHOOL BOKE SCHOOL GOG-796-2823

DAYTIME PHENE

## 2011 63rd Boys & Girls District Basketball Tournament Additional Expenses

Ticket Seller	6 games @ \$25.00 Game	\$150.00
Ticket Seller	6 games @ \$25.00 Game	\$150.00
Ticket Taker	6 games @ \$25.00 Game	\$150.00
Pass Gate	6 games @ \$25.00 Game	\$150.00
Timer	6 games @ \$25.00 Game	\$150.00
Scorer	6 games @ \$25.00 Game	\$150.00
P.A	6 games @ \$25.00 Game	\$150.00
Game Balls	2 @ \$50.00	\$100.00
Nets	2 @ \$15.00.	\$15.00
Cleaning	\$140.00/night @ 4 nights	\$560.00
Manager		\$400.00
Total		\$2125.00



KHSAA Form BK105 Rev 01/06

District #	_64 Boys_>	Girls	Cc	mbined	Held at	Ashland bla	zer	Dates2/2	22, 25
Part A	REVENUE ITEMS	<del></del>	,			Price(s)	Receipts	Tot	als
	Ticket Sales					\$7 & \$5	\$8327.00	117 CH 27 CH	ewar in
	Broadcasting						\$25.00		
•	Sponsorship								
	TOTAL REVENU	∃ (1)						\$8352.0	0
Part B	EXPENSE ITEMS				Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Contro		Expenses		
	Game Officials						\$386.00		
	Trophies						\$160.00	25450505	463
	Travel for Particip	ating Te	ams			Carreta Carreta (Carreta Carreta Carre	\$0.00		
	Other Itemized Ex	penses	approved b	y majority vo	te of		\$1270.00		
	schools in tournar	nent (pr	ovide separ	ate listing or	list on				
	back of this form)							AND BEEN	
	TOTAL EXPENSE						\$1816.0	0	
Part C	Net Profit (Part A (1) minus Part B (2) total)							\$6536.00	)
Part D	Allowance to Host School - Maximum 15% for rental and					\$980.00			
	incidental expenses unless otherwise approved by majority							A Partition of the	
	vote		- A						
Part E	Profit Subject to D	ivision b	y Schools (	Part C minu:	s Part D)	<b>"你是我的</b>	, a cartoco e che	\$5556.00	)
LIST BE	ELOW INDIVIDU		OVE, <u>NO</u>	T INCLUE		VEL EXP	ENSES		
	School		Amo	ount		Schoo	) <b>l</b>	Amount	**
Ashland			\$1852.00						
Boyd Co			\$1852.00	0		<u> </u>			data and the property
Fairview	Fairview \$2832.00								Jacobs Commission
DAID A	TTENDANCE B	V SES	CIONE /	Fickata Ca	IN NOT		oivod)		
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	2	98	12,32,000		<del> </del>				
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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

Mark Swift	July 1
MANAGER	

6 7 Total

Ashland Blazer	
SCHOOL	

606.327.6046	
DAYTIME PHONE	

Total

## Boys 64th District Tournament

## **Itemized Expenses**

Total	\$1270.00
Custodial Fees	\$300.00
Security	\$400.00
Ticket Sellers/Pass Gate	\$250.00
P.A.	\$40.00
Clock Operator	\$40.00
Score Keeper	\$40.00
Tournament Manager	\$200.00
<del></del>	



**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)

KHSAA Form BK105 Rev 01/06

District # Boys Girls X Combined Held at Boyd Co. Middle School Dates 2/21 & 23, 2011 Part A **REVENUE ITEMS** Price(s) Receipts Totals Ticket Sales \$ 5.00 \$3,805.00 Broadcasting Sponsorship **TOTAL REVENUE (1)** \$ 3,805.00 Part B **EXPENSE ITEMS** Expenses Game Officials \$,638,50 Trophies 180.00 Travel for Participating Teams 0.00 Other Itemized Expenses approved by majority vote of 976.66 schools in tournament (provide separate listing or list on back of this form) **TOTAL EXPENSES (2)** \$ 1,851.41 Part C Net Profit (Part A (1) minus Part B (2) total) \$ 1,953.59 Part D Allowance to Host School - Maximum 15% for rental and \$ 293.04 incidental expenses unless otherwise approved by majority Part E Profit Subject to Division by Schools (Part C minus Part D) \$ 1,660.55

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

School	Amount	School	Amount
Ashland Blazer	\$ 415.14		
Boyd Co.	\$ 708.17		
Fairview	\$ 415.14		
Rose Hill Christian	\$ 415.14		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

SCHOOL

BOYS		GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid
1		1	290		
2		2	471		
3					
4					
5					·
6					
7					
Total		Total	761	Total	

** NOTE ** IF ANY OTHER	PLAN FOR THE DIVISION OF T	OURNAMENT RECEIPTS IS USED, A
MAJORITY VOTE OF THE	PARTICIPATING SCHOOLS MU	UST BE OBTAINED, DOCUMENTED,
	AND SENT TO THE KHS	AA.
David R. Bayes		•
David R. Baves	Boyd Co. High School	(606) 928-7101

DAYTIME PHONE

## Girls 64th District Basketball Tournament

Feb. 21 & 23, 2011

Hosted by Boyd Co. High School

### **ITEMIZED EXPENSES:**

Tournament Manager	\$200.00
Official Scorer	60.00
Clock Operator	60.00
PA	60.00
Ticket Sellers	225.00
Pass Gate	75.00
Security	296.66
TOTAL	\$976.66

David R. Bayes

Tournament Manager