KHSAA Form BK105 Rev 01/06



Fulton City

Fulton County

KHSAA District Basketball Tournament Financial Report

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

District #	1 Boys	Girls 	Combined		Held at		kman County H hool	ligh Dates	2/30,2/2 ⁴	1/2/2/23,2/2
Part A	REVENUE ITEM	vs.					Price(s)	Receipts		Totals
	Ticket Sales						5.00	10880.00		
	Broadcasting		<u> </u>							
	Sponsorship									
	TOTAL REVEN	UE (1)							1088	80.00
Part B	EXPENSE ITEM	18						Expenses		
	Game Officials							1080.00		
	Trophies							602.98		
	Travel for Partic	ipating Te	ams					-0-	:	
			approved in adv					1599.70		
			ient (provide sep	arate	listing c	Эť				
	list on back of the									
	TOTAL EXPENS	SES (2)							3282	2.68
Part C	Net Profit (Part.	4 (1) minu	s Part B (2) total)					7597	.32
Part D	Allowance to Ho	st School	- Maximum 15%	for re	ntal and	1		1139.59		
	incidental exper	ses unles	s otherwise appr	oved !	by majo	rity				
	vote									
Part E	Profit Subject to	Division b	y Schools (Part	C min	us Part	D)			6457	.73
LIST BE	LOW INDIVID	DUAL AN	OUNTS FOR	R DIS	TRIC	T TC	URNAMEN	IT NET PRO	FIT® FR	OM PART
			OVE, NOT IN							
	School		Amount		Ĭ I		School	,	Am	ount
Hickman	County		1614. 44							ij
Carlisle	County		1614.43							

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

1614.43

1614.43

BQ	<u>YŞ</u>	GIRLS			COM	BINED
Session	Paid	Session	Paid		Session	Paid
1						422
2						764
3			377	1		
4	613					
5						
6				1		
7						
Total	613	Total	377	- 1	Total	1186

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

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

1st District Basketball Tournament

Hickman County High School

Feb.20th. -24th. 2012

Part A:

Ticket sales 10,880.00

Total: 10,880.00

Part B:

Expenses:

- Game Officials: 1080.00

- Trophies: 142.98 Riherds (team Trophies)

280.00 Award Masters (all district)

180.00 Award Masters (Cheerleading)

Total trophies: 602.98

- Hospitality room for athletes and Students 690.80 (HC food service, Gregs, Walmart, and Dollar General)

Cheer Judges
 100.00 2 judges/\$50.00 each

- Gate Workers 240.00 Faculty

Clock Keeper
 District Manager
 Asst. district Manager
 Nets
 Basket balls (2)
 60.00 Eddie Crittenden
 250.00 Henry Edwards
 150.00 Suzette Rives
 31.90 Skeeter Kell
 77.00 Skeeter Kell

Total Expense: \$ 3282.68

Summary:

-	Total Revenue:	10880.00
-	Total Expense:	3282.68
-	Host school (15%):	1139.59
-	Total:	6457.73

Each Schools Share:

-	Hickman County	1614.44
-	Carlisle County	1614.43
-	Fulton City	1614.43
-	Fulton County	1614.43



District #	Boys Girls Combined x Held at	Paducah Til School	ghman High	Dates 2/20- 2/242012
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
ļ	Ticket Sales		10681.00	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			10681.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1080.00	
	Trophies		305.99	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority		3974.79	
	vote of schools in tournament (provide separate listing or			
	list on back of this form)		HARM F	
-56000-070-070-070-00-00-00-00-00-00-00-00-	TOTAL EXPENSES (2)			5360.78
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		798.03	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			4522.19
LIST RE	LOW INDIVIDUAL AMOUNTS FOR DISTRICT TO	URNAMEN	NT NET PROFIT	S FROM PART

E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	75 41 51 87	School	Amount
Paducah Tilghman High School	1130.55			
Reidland High School	1130.55	THE SERVICE		
Lone Oak High School	1130.55			
Heath High School	1130.55	relayed to Africa Transport Control Transport Control Control Control		·

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIR	RLS		COMBINED		
Session	Paid	Se	ession	Paid		Session	Paid	
1	338	7 (20) (4) 2 (20) (4) 2 (20) (4)						
2					10.00			
3	231	2070						
4	874	(1992) (1992)						
5								
6								
7								
Total		2.00 to 100 to 1	Total			Total		

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

MANAGER

270-444-5650 DAYTIME PHONE

₽×₽

KHSAA Form BK105 Rev 01/06



KHSAA District Basketball Tournament Financial Report

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

District#	5 Boys	Girls	Combined	_ <u>X</u> _	Held at	Lyon County		Dates	Feb 20-24
	REVENUE ITEM	· · · · · · · ·			 	Price(s)	Receipts		Totals
Part A						5.00	11,305.00		
ļ	Ticket Sales								المستنسب سنسب
	Broadcasting								
	Sponsorship		····				States of the states of	11.3	05.00
	TOTAL REVENU	JE (1)			·			, ,,,	
Part B	EXPENSE ITEM	S					Expenses		
raild							1,402.80		
	Game Officials						600.00		
	Trophies		<u> </u>					plint, re-	
	Travel for Partic	ipating Teams	<u> </u>				1,120.00	***************************************	
	Other Itemized I	Expenses app	roved in advanc	ce by	majority		1,120.00		
İ	vote of schools	in tournament	(provide separa	ate lis	sting or				
	list on back of th	nis form)				المانية والمانية المعادية المانية المانية المانية			20.00
	TOTAL EXPEN	SES (2)						3,12	22.80
Part C	Net Profit (Part	A (1) minus P	art B (2) total)					8,18	32.20
Part D	Allowance to Ho incidental experience	st School - M	laximum 15% fo	or ren	tal and y majority		97. C.20		
Part E	Profit Subject to	Division by S	Schools (Part C	minu	s Part D)			2012-201	32.20

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

	L ADOVL, INT INCESTIN		
School	Amount	School	Amount
Crittenden County	1,851.22		
Livingston Central	1,988.04		
Lyon County	1,941.03		
Trigg County	1,939.20		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	/S	GIR	LS	COME	COMBINED		
Session	Paid	Session	Paid	Session	Paid		
1				1	684		
2				2	440		
3				3	704		
4	-			4	433		
5							
6							
7							
Total		Total		Total	2,261		

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

MANAGER

SCHOOL

DAYTIME PHONE

2012 Fifth District Basketball Tournament

Other Itemized Expenses for BK105

1. Tournament Manager: \$500.00

2. Official Time Keeper: \$20/game @ 6 games= \$120.00

3. Official Book Keeper: \$20/game @ 6 games= \$120.00

4. Gate Workers (2): \$15/game @ 6 games= \$180.00

5. Custodial Staff: \$200.00 Total \$1,120.00

District Tournament Net Profits

1. Crittenden County 2,045.55

-194.33 Less Planning Meal

1,851.22

2. Livingston ¢entral 2,045.55

<u>-57.51</u> Less Planning Meal

1,988.04

3. Lyon County 2,045.55

-104.52 Less Planning Meal

1,941.03

4. Trigg County 2,045.55

-106.35 Less Planning Meal

1,939.20



KHSAA District Basketball Tournament Financial Report

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

District #	6	Boys	Girls 	Combined _	X	Held at	Henderson County High School		Dates	Feb. 20- 23 2012
Part A	REVE	NUE ITEM	S				Price(s)	Receipts		Totals
	Ticket	Sales					5.00	8665.00		
	Broad	casting								
	Spons	orship								
	TOTAL	L REVENU	JE (1)						866	5.00
Part B	EXPE	NSE ITEM	S					Expenses		
	Game	Officials						936.00		
	Trophi	es						747.98		
	Travel	for Particip	pating Teams							
				oved in advance	•			1180.00		
				provide separat	te list	ting or				
		back of thi								
	TOTAI	L EXPENS	ES (2)						286	3.98
Part C	Net Pr	ofit (Part A	(1) minus Pa	rt B (2) total)						
Part D	Allowa	nce to Hos	st School - Ma	ximum 15% for	renta	al and		0		
	incider	ntal expens	ses unless oth	erwise approve	d by	majority				
	vote									
Part E	Profit S	Subject to I	Division by Sc	hools (Part C m	inus	Part D)			580	1.02
LIST	BELO	W INDI	VIDUAL AN	MOUNTS FO	R D	ISTRICT	TOURNAL	MENT NET PR	OFITS	FROM

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

School	Amount	School	Amount
Henderson County High School	1933.68		
Union County High School	1933.67		
Webster County High School	1933.67		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BC	YS		GIF	RLS	COMBINED			
Session	Paid		Session	Paid	Session	Paid		
1	2195.00		1	1215.00				
2	3165.00		2	2090.00				
3								
4								
5								
6								
7	7							
Total	5360.00		Total	3305.00	Total			

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

Vivian Tomblin	Henderson County High School	(270)831-8860
MANAGER	SCHOOL	DAYTIME PHONE

District 6 Tournament

Other Itemized Expenses:

Security: 900.00

Official Scorer: 100.00

PA: 80.00

Official Clock: 100.00

Total: 1180.00

Unidea Coldwall County HS



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

KHSAA Form BK105 Rev 01/06

Dates Esh

Diștrict #	7	Boys	Girls	Combined —		Held at	Caldwell Cour	iù HS	Dates	20/21/23
Part A	REVE	NUE ITEM	ŝ				Price(s)	Receipts		Totals
ומונה		t Sales					\$5.00	\$6,555.0	0	
		Icasting				1.5			0	
		sorship								
		L REVENU	JE (1)				Harate and the second	In all the second secon		\$6,555,00
Part B		NSE ITEM		<u> </u>	C. W. Stronger			Expenses		to distance del transporter mesos
raitb	A seriolem	Officials						\$1,419.5	O M	
	Troph							\$142.7	8	
			pating Teams	7			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0	
	Other	Itemized E	xpenses app n tournament	roved in advanc (provide separa				\$2245.0	0	
		L EXPENS					All of the second		el Marian Marian	\$3807.28
Part C	Net P	rofit (Part A	(1) minus P	art B (2) total)		12	2000	The state of the s	National School	\$2747,72
Part D				aximum 15% for therwise approve				are managaranan suda	0	
Part E	Profit	Subject to	Division by S	chools (Part C	ninus	Part D)		E NET DOOF		\$2747.72

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

School	Amount		School	Amount
Caldwell County	\$686.93			
Dawson Springs	\$686.93	() 		
Hopkins County Central	\$686.93			
Madisonville North Hopkins	\$686.93			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIR		COMBINED			
Session	Paid		Session	Paid	97C 12	Ses⊪ion	Paid	
4	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				City City City	1	402	
	h 1	+				2	378	
3					320	5	531	
4					980			
5				العادية والمستورد والمستورد	objection statistics			
6	1,415				6476 6456	-	*	
7					334			
Total			Total		##S	To tal	1311	

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

David-Barnes	Caldwell County HS	(270)365-8037
David Barnes		PANAMENT PALAMENT
MANAGER	SCHOOL	DAYTIME PHONE

and have defended by the complete the complete of the complete

CISTURES AREA SCHOOL	KHSAA Form GE: Rev 05/ ort)										
Sport (ch	Sport (check one) Baseball Basketball XX Soccer Softball										
District #	8 Boys Girl	Combined X	OL	Date	2/20/2012 es	2 - 2/24/2012	BV4*PO®				
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals					
1 ait A	Ticket Sales			5/7	11.6	694					
	Broadcasting		.,								
	Sponsorship	·				11,694					
	TOTAL REVENUE (1)					11,001	لبسب				
Part B	EXPENSE ITEMS				Expenses		ŊĞ.				
	Game Officials				1,391.50	F5X 255 C1					
	Trophies	·	.,		399.98						
	Travel for Participating Other Itemized Expens	leams	no hi								
i	majority vote of schools	es approved in advair	de Dy de	<i>'</i>	4,088.9	95					
	separate listing or list o				1,000.						
	TOTAL EXPENSES (2)					5,880.43	}				
Part C	Net Profit (Part A (1) m	inus Part B (2) total)				5,813.57	<u> </u>				
Part D	Allowance to Host Sch	ool - Maximum 15% fo	or rer	ıtal .	1,754,10	0					
	and incidental expense	s unless otherwise ap	prov	ed							
	by majority vote										
Part E	Profit Subject to Division		NO CONTRACTOR OF THE PERSON NAMED IN CON		4,059.4	47					
LIŪ	í DÉLÚW INDIVIDUA	AMOUNTS FOR	niei	RICT TOURNA	MENT NET	DDOEITS EDOM					
PORT S NO	PART E	ABOVE, NOT INC	LUD	ING TRAVEL E	EXPENSES	FROFITS FROM					
	School	Amount	Scho		Amount						
CCH		1,014.87	FT, CAMPB	FT. CAMPBELL							
						1,014.87					
HHS		1,014,87	UHA	1,014.87	1,014.87						

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

ENDANCE				
Paid				
605				
305				
1040				
~				
1,950				

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.

Christian County High School SCHOOL

DAYTIME PHONE

KHSAA Form BK105 Rev 01/06



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

District #	_10 Boys _	Girl	s <u>X</u>	C	Combined	leld at	Ohlo Coun	ly High Sch	ool	Dates	2/20 & 22	
Part A	REVENUE ITEM	s						Price(s)	Rece	eipts		Totals _
	Ticket Sales							\$5 / \$2	\$3,443.0	00		
	Broadcasting	-						0				
	Sponsorship							0		20.6		
	TOTAL REVENU	E (1)									\$3,3	344.00
Part B	EXPENSE ITEMS	\$							Expense			
	Game Officials								\$427.89			
	Trophies								\$170.49)		
	Travel for Particip			_	I		1		0 0 47			
	Other Hemized E vote of schools in	-				-			\$409.47	·		
	list on back of thi		ment (b	IUVI	ue separate i	151111	y oi					
	TOTAL EXPENS										\$1,0	07.85
Part C	Net Profit (Part A	(1) min	us Parl	B (2	2) total)						\$2,4	35.15
Part D	Allowance to Hos	t Schoo	f - Maxi	mu	m 15% for rer	ntal a	and		\$365.27			
	incidental expens	es unle	ss othe	rwis	e approved b	y m	ajority					
	vote											
Part E	Profit Subject to Division by Schools (Part C minus Part D) \$2,069.88											69.88
LIST BE	LOW INDIVID									PROFIT	S FR	OM PART
		EA	BOVE		OT INCLU	DIN	G TR/					
	School				nount			Scho	<u>ol</u>	-	Am	ount
	County High Scho erg County High S		\$689.9							_		
_	unly High School	CHOOL	\$680.0	_								
PAID A	TTENDANCE E	BY SE	SSION	IS ((Tickets S	old	NOT	noney re	celved)			-
	BC	YS				IRL		[1 / .]	COME			
	Session	Adult		<u> </u>	Session	+	Pald	-	Session	Paid		
	1	-	/ 206	\vdash		+		2.5% 8.4.				
	3	255	208	\vdash		+		\$ta 21.0			\dashv	
	4	 -		\vdash		+		204	_		\dashv	
	5					1		33			\neg	
	6							:::: <u>::</u> :: A	_			
	7					_	_					
	Total	523	414		Total			10.00	Totai			
	E ** IF ANY 01 RITY VOTE OF			ICI		СН	<i>OOLS</i>	MUST BI				
Charles	W. Patton		()hir	County H	igh	Schoo	ı	270/	256-139	90	
MANAGE					00L	.3.1	271100			TIME PHO		
WANAGER SOLOGE SALEMET HORE												

2012 10th District Girls Basketball Tournament

Basketball, Nets, Scorebook	\$59.47
PA Announcer	\$50.00
Clock Keeper	\$50.00
Score Keeper	\$50.00
Gate Workers	\$200.00
Total Other Expenses	\$409.47

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 hald separately)

	District #	_10_	Boys _	<u>X</u>	Girls _		Combined	teld at	Ohio County	High School	'	Dates 2/21 & 23	
Γ	Part A	REVEN	UE ITEN	/IS						Price(s)	Receipts	; _	Totals
l		Ticket S	ales						\$5/\$2	\$8,990.00			
		Broadca	asling								0		
		Sponso	rshlp			•					0		
		TOTAL	REVEN	UE (1)								\$8,990.00
_								_					
	Part B	EXPEN	SE ITEM	18_							Expenses		
		Game C)fflc[als								\$430.86		
		Trophie	s								\$170.49		
		Travel f	or Partici	ipati	ng Tean	ns				0			
							d in advanc	ajority		\$409.47			
							vide separa						
			ack of th			(~				
			EXPENS	_									\$4,010.82
Γ	Part C	Net Pro	fit (Part A	A (1)	minus i	Part B	(2) tolal)						\$7,979.18
Ī	Part D	Allowan	ce to Ho	et S	chool - I	Maximi	um 15% for	rental	and		\$1,196.88		
	Tanto						ise approve				* -		
		vote	ai o xpoii) \$Ç3	unicos (JIIIGIW	iae approve	3 u 10 y 1111	ajonty				
_													
	Parl E						ls (Part C n						\$6,782.30
	LIST BE	ELOW I	NDIVID)UA	LAM	דאטכ	rs for D	DISTRI	CT TC	URNAMEN	NT NET PRO	FIT	S FROM PART
				E	E ABO	VE, <u>1</u>	<u>10T INCL</u>	_UDIN	G TRA	VEL EXPE	NSES		
		Scho	ool			А	mount			School			Amount

School	Amount	School	Amount
McLean County High School	\$2,260.77		
Muhlenberg County High School	\$2,260.77		
Ohio County High School	\$2,260.76		
		,	

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

BO	775	GIRLS			COMBINED		
Session	Adult / Stud	Session	Paid		Session	Paid	
1	352 / 350			<u>.</u>			
2	958 / 870			A 6.		<u>_</u> .	
3				7			
4				35			
5				13			
6							
7		. <u> </u>					
Total	1310 / 1220	Total		. 77	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.

Charles W. Patton	Ohio County High School	270/256-1390
MANAGER	SCHOOL	DAYTIME PHONE

2012 10th District Boys Basketball Tournament

Basketball, Nets, Scorebook	\$59.47
PA Announcer	\$50.00
Clock Keeper	\$50.00
Score Keeper	\$50.00
Gate Workers	\$200.00
Total Other Expenses	\$409.47

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 _x Held at	MEADE CO.	HICH SCHOOL	Dates 2/20/12 1	thru 2/24/1
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals	
	Ticket Sales	\$5.00	\$11,650.00		
	Broadcasting				
	Sponsorship			and the state of t	
	TOTAL REVENUE (1)			\$11,650.00	
Part B	EXPENSE ITEMS		Expenses		
İ	Game Officials		\$1,525.56		
	Trophies		\$ 454.48		
	Travel for Participating Teams				
	Other Itemized Expenses approved in advance by majority				
1	vote of schools in tournament (provide separate listing or				
	list on back of this form)				
	TOTAL EXPENSES (2)	eram approach a paragraph		\$1,980.04	T40
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$9,669.96	
Part D	Allowance to Host School - Maximum 15% for rental and				
	incidental expenses unless otherwise approved by majority				
	vote		\$1,450.49		
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$8.219.47	

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

School	Amount	132111111 201111111111111111111111111111	School	Amount
BRECKINRIDGE CO. H.S.	\$2,054887	72.12.12.12.12.12.12.12.12.12.12.12.12.12		
FREDRICK FRAIZE H.S.	\$2,054.87	1		
HANCOCK CO. H.S.	\$2,054.87			
MEADE CO. H.S.	\$2,054.8	1312 3211 1312 3211 1313 3311		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO\	/S	GIR			COMBINED		
Session	Paid .	Session	Paid	Session	`Paid		
1	Vol. C.			1	\$1,940.00		
2		X	000	2	\$2,300.00		
3	900 900			3	\$2,015.00		
4	127		1333	4	\$5,395.00		
5	(S)(V) (13)	i					
6		SI.					
7	100			uli.			
Total	3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	□ Total I		Total	\$11,650.00		

** 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 Form BK106 Rev 01/06



KHSAA District Basketball Tournament Financial Report

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

District #	# 12 Boys Girls Combined X Held at						Grayson Co	ounty	_ Dates	Feb 20-24
Part A	RÉVEN	NUE ITEM	S				Price(s)	Receipts		Totals
	Ticket	Sales					\$5.00	\$10,870.00		
	Broade	asting								
	Sponso	orship								
	TOTAL	REVENU	JĖ (1)						\$10,8	370.00
Part B	EXPEN	ISE ITEM	S			/ i i / - / - /		Expenses	, , , , , , , , , , , , , , , , , , , ,	
i dit b		Officials						\$1364.88		
	Trophic			•				\$142.98		
			pating Teams							
				oved in advance	by ma	jority		\$1336.00		
	1			(provide separat	e listing	gor				
		back of thi			•					
	TOTAL	EXPENS	ES (2)			, ,			\$296	3.86
Part C	Net Pro	ofit (Part A	(1) minus Pa	rt B (2) total)					\$7906	3.14
Part D	Allowa	nce to Hos	st School - Ma	ximum 15% for	rental a	and	1.1 /	\$1630.50		
,				erwise approve						
	vote									
Part E	Profit S	Subject to	Division by So	chools (Part C m	inus Pa	art D)			\$6275	
LIST BI	ELOW	INDIVID	UAL AMOI	UNTS FOR D	ISTRI	CT TO	URNAME	NT NET PRO	FITS FRO	OM PART
			E ABOV	E, <u>NOT</u> INCL	<u>UDIN</u>	G TR/	VEL EXPE	ENSES		
	Set	nool		Amount			Schoo	ı	Amo	unt
Graveon	County		\$15	68.91						

School	Amount	1	School	Amount
Grayson County	\$1568.91			
Butler County	\$1568.91			
Edmonson County	\$1568.91	* 13		
Whitesville Trinity	\$1568.91	1.57		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO	YS	GIRLS			COMBINED		
Session	Paid		Session	Paid		Session	Paid
1	468	: :4	1	350	***	1	818
2	918		2	438	4.72	2	1356
3		127			***		
4							
5		(2.2)			鏧		
6		$\langle x, y \rangle$			38	_	
7		200			22		
Total	1386		Total	788	33	Total	2174

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

Josh Basham	Grayson County	270-259-4078
MANAGER	SCHOOL	DAYTIME PHONE

Grayson County High School 340 Schoolhouse Road Leitchfield, Kentucky 42754 (270) 259-4078

12th District Receipts/Expenses:

Host: Grayson County High School: 15% = \$1630.50

Ticket Sales: \$10,870.00

Game Officials: \$1364.88

Trophies: \$142.98

Plaques: \$264.00

Certificates: \$28.00

Nets: \$34.00

Gate Workers: \$400.00

Clock Keeper: \$120.00

Official Score Book: \$120.00

Announcer: \$120.00

Security: \$120.00

Tournament Manager: \$250.00

\$10,870.00 Ticket Sales -\$2963.86 Total Expenses -\$1630.50 15% hosting school

\$6275.64 Amount to be divided between each school

Grayson: \$1568.91 Butler: \$1568.91 Edmonson: \$1568.91

Whitesville Trinity: \$1568.91

TOTAL: \$6275.64

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 #	13 th	Boys	Girls	Combined	X	Held at	Russellville		ates 02/20,21,23,24 4
Part A	REVEN	NUE ITEM	IS				Price(s)	Receipts	Totals
	Ticket	Sales					\$5.00	\$16,190.00	
	Broado	asting						0.00	caranagamy spaces against Mil. VI
	Sponse	orship						0.00	
	TOTAL	REVENU	JE (1)						\$16,190.00
Part B	EXPE	ISE ITEM	S					Expenses	
		Officials						\$1,335.90	
	Trophi	es				., ,		\$417.98	
	Travel	for Partici	pating Team	S				0.00	
	Other!	temized E	Expenses app	proved in advar	ce b	y majority			
				t (provide sepa	rate	listing or			
		back of th					and the second second second		
	TOTAL	EXPENS	SES (2)						\$4,163.88
Part C	Net Pr	ofit (Part A	4 (1) minus F	Part B (2) total)					\$12,026.12
Part D	Allowa	nce to Ho	st School - N	laximum 15% 1	or re	ntal and			ra kampia kiwa alia maji
	incider	ntal expen	ses unless o	therwise approv	ed b	y majorit	у 📗		
	vote							0.00	THE PART TOTAL WAS TO SELECT THE TOTAL TOT
Part E	Profit :	Subject to	Division by	Schools (Part C	min	us Part D)		\$12,026.12
LIST BI	ELOW	INDIVID	UAL AMO	UNTS FOR	DIS	TRICT	FOURNAME	NT NET PROI	FITS FROM PART
							RAVEL EXP		
	Scl	nool		Amount			Schoo	ol	Amount
Franklin	-Simpso	n HS	\$3	,006.53			, , , , , , , , , , , , , , , , , , ,		
Logan C	County H	IS	\$3	,006.53					
		entral HS	\$3	,006.53		<u> </u>			
Russelly		·		,006.53	<u>.</u>				
PAID A	TTEN	DANCE	BY SESSI	ONS (Ticke	ts S	old NO	T money red	ceived)	

BOYS		GIR	LS	COMBINED		
Session	Paid	Session	Paid	Session	Paid	
1				1	887	
2				2	585	
3				3	420	
4				4	1346	
5						
6						
7						
Total		Total		Total	3238	

** 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.

Phil Todd	Russellville	270-726-8421
MANAGER	SCHOOL	DAYTIME PHONE



KF (retum

ISAA District Basketball Tournament Financial Report	KHSAA Form BK105
one copy to KHSAA by published deadlines. File separate reports if Glds and Boys	Rev 01/06
Termensols are treft several and Fors	

	WASHINGTON WITH AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IN COLUMN		roomanisn	es and theight sigh	parately)			
District #	14th Boys	Girls	Combined ν	Held at	Warren	Central	. Dot	or Fil 20
Part A	REVENUE ITEI	MS			·			cs <u>Feb. 20</u>
	Ticket Sales				Price(s)	Recei		Totals
	Broadcasting				775/2	\$18,876	. 20	
	Sponsorship							
<u>.</u>	TOTAL REVEN	UE (1)				-0-	46	(2 2 2
art B	EXPENSE ITEM	AS .			11,447 (0.7)			18,876.00
	Game Officials					Expenses		
	Trophies					#2,054.		
	Travel for Partic	ipating Teams		<u> </u>		135.	48	
	Other Itemized	Expenses approv	ed in advance by	e manifestite e i		-0-	<u>·</u>	
	LOSE OF SCHOOLS	in loumament (pri	ovide separate li	sting or				
	list on back of th	is form)	:	oung of		:		
	TOTAL EXPENS	3ES (2)		-				
art C	Net Profit (Part A	A (1) minus Part E	3 (2) total)		0.0000	Carlo Constant		
art D					* ** ** * * * * * * * * * * * * * * *			
	incidental expens	st School - Maxin	num 15% for ren	tal and		Freed	,	
	Vote	ses unless otherv	vise approved by	/ majority		Equal		
art E				:		Share		
	Profit Subject to	Division by School	ols (Part C minus	s Part D)		, " .		
LIST	BELOW INDIV	VIDUAL AMO	UNTS FOR D	ISTRICT	TOURNA	MENT NET	BBOEIT	S EDOM
 		ART E ABOV	E, NOT INCL	UDING T	RAVEL E	XPENSES	PROFILE	5 FROW
11. 00-			Amount		Schoo	1.	T A1	mount
raner	Central	#2.5	52.77	Bowt	ing Gree			52.78
	n East	\$ 2.5	52, 77		9 0,00		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	5d, 18
<u>reen</u>	wood	\$ 2,5		-			 	<u> </u>
Dout!	Warren	HS -3 4	120			.		
AID AT	TENDANCE E	BY SESSIONS	(Tickets So.	ld NOT m	onev rece	ived)	<u> </u>	
		YS	GI	RLS		COMBINE	≓ ∩	
,	Session	Paid	Session	Paid	S S	ession	Paid	
	1				- 0		608	
	2			326	575500 575500 575500		000	
	33	497			90008 20008 21876			
	4	557	: -		251018 200	· · - ··-		'
	5			3/10	- 986566 - 986566			
				309	SHORE STREET			

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

MANAGER

7 Total

SCHOOL

Total

Total

849



Tina Prunty, Principal John Dempsey, Asst. Principal Adam Hatcher, Asst. Principal

Todd Stewart, Athletic Director

WARREN CENTRAL HIGH SCHOOL

559 Morgantown Road Bowling Green, KY 42101 Phone: (270) 781-2401 Fax: (270) 781-5115

2012 14th District Basketball Itemized Report February 20-25, Warren Central High School

Officials	\$2,054.90
Gateworkers	\$ 425.00
Clock	\$ 120,00
Public Address	\$ 120 00
Runner up Trophies	\$ 135,98
All-District Plaques	\$ 320.00
Tournament Director	\$ 600.00
Security	\$2,336.25

Ticket Sales	\$18,876.00
Total Expenses	\$ 6,112.13
Net Profit	\$12,763.87
Net Profit per School	\$ 2,552.77

л∠С

n'a 90:01 7107 9 J

G11G=10/=0/7:XB

ישעעכת בכמועשר טופט

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)

Dis	strict #	15	Boys	Girls	Combined	Х	Held at	SCOTTSVIL		Dates	2-20/ 2-2	.4
					_	_				_		=
Pa	rtA 🏻	REVE	NUE ITEM	\$				Price(s)	Receipts		Totals	_
	1	Ticket	Sales					5.00	17275.00			
		Broade	casting						-			
	- 1	Spons	orship									Ļ
	[TOTAL	REVENU								75.00	
190000	er granting	2.75 AS 2000 Get 1	etter garanti etter konst		ауру эстуман төсі бір «Кеңсі) Қ	() - () - () () () ()	$\sigma[r(0)] \otimes (15) \circ i G$	and the state of the second section of		A TO ARRAS OF THE PROPERTY OF	pograja na aptivirio soprasirii	&Q5
Pa	ırtB ∣	EXPE	NSE ITEMS	<u> </u>					Expenses			
		Game	Officials						1330.50			
		Trophi	ės						724.00			
		Travel for Participating Teams						578.00				
		Other	Itemized E	xpenses app	roved in advanc	e by r	najority		SEE OTHER	₹		
		vote of	f schools in	tournament	(provide separa	ate list	ing or		PAGE.			
		list on	back of this	s form)								
ويورسي	o se pactado.	TOTAL	EXPENS	ES (2)	out B (2) total)	5.05.000000.50	ra secono su ser sec	nder herend en de milijenske die Geberkende		337	2.50	N/V2
Рa	пC	Net Pr	ofit (Part A	(1) minus Pa	art B (2) total)					139	02.50	uce.
Pa	rt D	Allowa	nce to Hos	t School - M	aximum 15% for	r renta	al and	Machine of the second	15%	****		
		incide	ntal expens	es unless ot	herwise approve	ed by	majority		=			
		vote							2085.00			
Pa	пţЕ	Profit 3	Subject to I	Division by S	chools (Part C r	nínus	Part D)	727070)	and it was all to the many and the results and		17.50	****
25 77 7	CT DE		INDIVID	TRETURNING TO SERVICE	UNTS FOR I	NET	PICT TO	NIENAME	NT NET PRO	EITS FR	OM PAR	Ť
LI	9 I BE	LUW	INDIVID	F AROV	'E, <u>NOT</u> INC	LUDI	NG TRA	VEL EXPE	ENSES	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	OH PAN	
		Sol	hool		Amount		·	Schoo		Ап	nount	
1		90	IUUI		MINOUIL	1203	(70.35)	201100	* 1	7 311		

School	Amount		School	Amount
AC-S	2954.37		BARREN COUNTY	2954.37
GLASGOW	2954.37		MONROE COUNTY	2954.37
		27.0		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY			RLS	COM	COMBINED		
Session		Session	Paid 3	Session	Paid		
1	Š	720					
2	907	<i>X</i> 2		Session			
3		459	§				
4	926	<i>7</i>	Ö				
5							
6	3			*			
7		20	1				
Total	1833	Total	1179	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.

KERRY HARWOOD	AC-S	270-622- <u>4</u> 119
MANAGER	SCHOOL	DAYTIME PHONE

2012 15th district basketball Tournament.

\mathbf{G}_{i}	۸١	Т	Т	١,
V.	-1	1	٠,	,

DATE	TICKETS SOLD		\$
MONDAY	720		3600.00
TUESDAY	907		4535.00
THUR.	459		2295.00
FRIDAY	926		4630.00
V	· · · · · · · · · · · · · · · · · · ·	OTAL:	\$15060.00

BAND #'S

AC-S	$35+35+= 70 \times 5 =$	\$350.00
BARREN	35 + 35 + 35= 105 X 5 +	\$525.00
GLASGOW	33 + 33 + 33 + 33 = 132	= \$660.00
MONROE	28 + 28 + 28 = 84 =	\$420.00

TOTAL: \$1955.00

BARREN EXTRA TICKETS $52 \times 5 = 260.00

TOTAL RECEIPTS:

\$17275.00

17275.00

BEFORE THE 15% HOST FEE:

TEAM RUNNER-UP TROPHIES	143.00
IND. PLAQUES	581.00
TRAVEL \$1.00 PER MILE FOR 1 BUS	578.00
OFFICIALS	1330.50
TOUR, MGR.	400.00
DIST, DRAW MEETING MEAL	340.00
(MONROE 68.00, BARREN \$93.50, AC-S \$93.50, C	GLAS, \$85.00)

\$ 3372.50

AC-SH =15% HOST FEE

\$ 13902.50 X 15%=2085.00

BILLS FOR AC-S TO PAY:

\$520.00 SECURITY GATE WORKERS \$480.00

PASS GATE WORKERS	\$120.00	
PA	\$60.00	
2 NEW BASKETBALLS	\$100.00	
NETS (4)	\$28.00	
SCOREBOOK (1)	\$7.00	
PARKING DETAIL	\$300.00	TENNIS TEAM
PRINTING OF TICKETS/PASSES	\$104.00	
COOKIES FOR HOSPITALITY	\$38.00	
COKE MACHINE FOR HOSPITALITY	\$190.00	

\$ 1947.00

SCHOOL SPLIT: 11817.50 / 4 = \$2954.37

BARREN COUNTY GLASGOW MONROE AC-S	\$ 2954.37 minus meal/band/extra tickets= 2075.87 + 75 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5					
Travel BARREN	Round trip 50	==	150.0°	total = \$ 2225.87		
9) 95 90 W	50	=	200.00	= 2409.37		
Montee	76		228.00	= 2694.37		

District #	Boys Girls X Combined Held at	John Hardin	HS I	Dates 2/20-24			
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals			
	Ticket Sales	6.00	6036.00				
	Broadcasting		350.00				
	Sponsorship						
	TOTAL REVENUE (1)			6386.00			
Part B	EXPENSE ITEMS		Expenses				
	Game Officials		849.50				
	Trophies		197.99				
	Travel for Participating Teams		0				
	Other Itemized Expenses approved in advance by majority		1695.61				
	vote of schools in tournament (provide separate listing or						
	list on back of this form)						
	TOTAL EXPENSES (2)			2743.10			
Part C	Net Profit (Part A (1) minus Part B (2) total)			3642.90			
Part D	Allowance to Host School - Maximum 15% for rental and		300.00				
	incidental expenses unless otherwise approved by majority						
	vote						
Part E	Profit Subject to Division by Schools (Part C minus Part D)			3342.90			
LIST	LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES						

School	Amount	School	Amount
Elizabethtown	668.58	Fort Knox	668.58
North Hardin	668.58		
John Hardin	668.58		
Central Hardin	668.58		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO	BOYS		GIRLS		COM	BINED
Session	Paid		Session	Paid	Session	Paid
1				107		
2				282		
3				162		
4				455		
5						
6						
7						
Total			Total	1006	Total	

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

Greg Cecil	John Hardin	270.769.8906
MANAGER	SCHOOL	DAYTIME PHONE

2012 17th District Girl's Basketball Expense Sheet

Trophies/Plaques = \$197.99

Officials = \$849.50

Announcer = \$140.00

Bookkeeper = \$62.00

Balls/nets/scorebook = \$55.00

Host School = \$300.00

Gate workers = \$285.60

Tournament Manger = \$153.00

Security = \$576.00

Custodial = \$84.01

Score Keeper = \$140.00

Hospitality room = \$200.00

Total Expenses = \$3043.10

Gate 1 = 107 X 6 = 642.00

Gate 2 = 282 X 6 = 1692.00

Gate 3 = 162 X 6 = 972.00

Gate 4 = 455 X 6 = 2730.00

HCEC-TV = 350.00

Total Revenue = \$6386.00

Total Profit = \$3342.90

KHSAA Form BK105 Rev 01/06

CHECAD LANGUE CHECK CHECK

KHSAA District Basketball Tournament Financial Report

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

District #	17 Boys _X _ Girls Combined Held at	Elizabethtow	n High School	Dates 2/21-25/12
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	\$11,509.00	
	Broadcasting		\$ 350.00	
	Sponsorship			
	TOTAL REVENUE (1)			\$11,859.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$ 836.90	
	Trophies		\$ 587.89	
	Travel for Participating Teams		-0-	
	Other Itemized Expenses approved in advance by majority			
	vote of schools in tournament (provide separate listing or		\$2,127.59	
	list on back of this form)			
reconstruction and acceptance	TOTAL EXPENSES (2)			\$ 3,552.38
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$ 8,306.62
Part D	Allowance to Host School - Maximum 15% for rental and			
	incidental expenses unless otherwise approved by majority		\$ 300.00	
	vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			\$ 8,006.62
LIST RE	FLOW INDIVIDUAL AMOUNTS FOR DISTRICT TO	HRNAMEN	IT NET PROFIT	S FROM PART

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

School	Amount	1851	School	Amount
Elizabethtown High School	\$ 1,601.32	363 U	North Hardin High School	\$ 1,601.33
Central Hardin High School	\$ 1,601.32		***	
Fort Knox High School	\$ 1,601.32			
John Hardin High School	\$ 1,601.33			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO	YS		GIR	LS		COMB	INED
Session	Paid	12.51.53 5.41.51	Session	Paid	4244	Session	Paid
1	106	3000			13.00		
2	626				9.5040		
3	445				55		-
4	747	200			2000		
5		1000			10000		
6		154			17.525		
7	-				(44.0) (40.0)		
Total	1924	120	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.

UB	Elizabethtown High School	(270) 769-3381
MAN A GER	SCHOOL	DAYTIME PHONE

Boys 17th District Boys Basketball Tournament February 21-25, 2012

Security	\$ 840.00
Scorer	\$ 113.28
Stats	\$ 212.28
Tournament Manager	\$ 224.55
Announcer	\$ 113.55
Clock	\$ 100.00
Gate workers x 3	\$ 393.10
Bookkeeper	<u>\$ 130.83</u>

Total \$2,127.59

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	Green Coun	ty High School	Dates Feb. 20, 21 & 24th				
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals				
·	Ticket Sales	\$6.00	\$9,811.00					
	Broadcasting							
	Sponsorship							
	TOTAL REVENUE (1)			\$9,811.00				
Part B	EXPENSE ITEMS		Expenses					
	Game Officials		\$1,307.50					
	Trophies		446.98					
	Travel for Participating Teams							
	Other Itemized Expenses approved in advance by majority		\$1,403.00					
	vote of schools in tournament (provide separate listing or							
	list on back of this form)		Na Sprannika da Santan (1991)					
	TOTAL EXPENSES (2)			\$3,157.48				
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$6,653.52				
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)			\$6,653.52				
LIST BI	LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART							

E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
Caverna High School	\$1,663.38		
Green County High School	\$1,663.38		
Hart County High School	\$1,663.38		
Larue County High School	\$1,663.38		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	/S	GIF			BINED
Session	Paid	Session	Paid	Session	Paid
1				100000	374
2				2	451
3				3	810
4		:		100 (100 (100 (100 (100 (100 (100 (100	
5					
6					
7					
Total		Total		Total	

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

SCHOOL

18TH DISTRICT BASKETBALL BOYS AND GIRLS TOURNAMENT GREEN COUNTY HIGH SCHOOL February 20, 21 and 24, 2012

Financial Report

EXPENSES:

Officials130	07.50
Winner & Runner up Trophies 14	42.98
P.A. Announcer 10	
Timer 10	00.00
Scorer	00.00
Gate Workers	
	00.00
Tournament Manager 1:	50.00
Plaques (All District & Champion)	
Miscellaneous (MJ Henderson, Postage, Phone, Score book, Nets & Tickets) 23	
·	00.00
•	
TOTAL	157.48

GATE RECEIPTS

Monday, February 20, 2012	
,,ee2.ee	
TOTAL RECEIPTS 9,811.00	
TOTAL EXPENSES 3,157.48	
TOURNAMENT PROFIT/NET 6,653.52	
DISTRIBUTION OF TOURNAMENT PROFIT/NET	
Caverna High School 1,663.38	
Green County High School	
Hart County High School 1,663.38	
Larue County High School	
Total 6,653.52	
TOTAL RECEIPTS 9,811.00	
Minus Expenses3,157.48	
Sub- total 6,653.52	
Minus total payments to member schools 6,653.52	
Ending balance	
Total unpaid admissions (Coaches, Administrators, Officials, Pass list)	

Karen Marcum, Principal
Green County High School

Tim Deaton, Athletic Director Green County High School

(KISAA)

KHSAA District Basketball Tournament Financial Report

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

MAR 0 7 2012

District # Girls Held at Taylor County 20 Boys Combined x Dates Feb. 21,22,24,25 Part A **REVENUE ITEMS** Price(s) Receipts Totals 6.00 13,290 **Ticket Sales** Broadcasting Sponsorship **TOTAL REVENUE (1)** 13,290 Part B **EXPENSE ITEMS** Expenses 1304 Game Officials 989.90 Trophies Travel for Participating Teams Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or 2641.44 list on back of this form) **TOTAL EXPENSES (2)** 4935.34 Part C Net Profit (Part A (1) minus Part B (2) total) 8354.66 Allowance to Host School - Maximum 15% for rental and Part D incidental expenses unless otherwise approved by majority 1050 Part E Profit Subject to Division by Schools (Part C minus Part D) 7304.66 LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM

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

School	Amount		School	Amount
Adair County	1826.16			
Campbellsville	1826.16			
Marion County	1826.16	2442		
Taylor county	1826.16	12.12		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY	YS ·	. GIR			BINED
Session	Paid	Session		Session	Paid
1		VI-14		243	1458
. 2	i i	al Pil		637	3822
3				332	1992
4		37 I		1003	6018
5		393	-		
6					
7		22	-		
Total		Total		Total	13,290

** 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 Gumm	Taylor County	270-465-4431	
MANAGER	SCHOOL	DAYTIME PHONE	



KHSAA Form GE52 Rev 05/11

KHSAA District Tournament Financial Report (return to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments held separately in the specific sport)

Sport (c	check one)	Baseball Ba	aske	tball 🕥	Soccer	Softball		Volleyball
District:	# Da Boys G	irl Combined Combined	χ	<u></u>				Volleyball
Held at	De Sales High				Dat	es _ 2/20	3/12 -	2/14/12
Part A	REVENUE ITEMS				Price(s)	Receipt		Totals
	Ticket Sales		0000		46 +3	4488		
	Broadcasting Sponsorship							
	TOTAL REVENUE (1)						4488
Part B	EXPENSE ITEMS)						7/00
, and B	Game Officials					Expenses 1500		
	Trophies			•		255.79		
	Travel for Participating	g Teams				NIA		
	Other Itemized Expen	ses approved in adva	nce	by		Separate		
	majority vote of school		vide			Sheet		
	separate listing or list TOTAL EXPENSES (2)		4			· (cc)		2 40 6 5 5
Part C	CONTRACTOR OF STREET				Control of the Control			2695-44
	Net Profit (Part A (1) r		TO I CHEST				/	1/92.31
Part D	Allowance to Host Sch and incidental expens							
	by majority vote	es uniess otherwise a	appro	ovea				
Part E	Profit Subject to Divisi	on by Schools (Part (mir	nue				
	Part D)		<i>7</i> 111111	ius			/	99.16/Tesm
LIST	BELOW INDIVIDUA PART I	L AMOUNTS FOR ABOVE, <u>NOT</u> INC	DIS	TRICT	TOURNAI RAVEL EX	MENT NET	PROFI	TS FROM
15.4	School	Amount			School			Amount
Le Sal	les	\$ 199.16		We	stern		398	.32
Dutler	•	4 398.32				*		
1.0055		\$ 398,32						
PAID A	TTENDANCE BY SE		old	NOT	2000V rocc	ivod)		
		PAID A				iveu)		
		Session		Paid				
		1.		187				
		2		133				
		3		126				
		4	+	283				
				40				
		<u> </u>	+		_			
		Total		789				
** NOTI	E ** IF ANY OTHER I	PLAN FOR THE DI	VISI	ON OF	TOURNA	MENT REC	EIPTS	IS USED, A
IVIA30	RITY VOTE OF THE	AND SENT	$\Gamma \cap I$	UOLS I	IOVV INIOOI RE (UB I AINED,	DOCL	JWENTED,

50)-36/-123/ DAYTIME PHONE

District 22 Basketball Tournament	Total Expense		
Additional Expenses.	and the second transfer of the		
Security- 2 officers/game @ \$70/officer	\$700		
All tournament team trophies	\$187.50		
Clock Operator, Official Book, & Announcer			
\$10/game	\$210		
Hospitality Room	\$30		



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 duPont Manual District # Girls 25 Boys Dates Feb. 20-24, 2012 Part A **REVENUE ITEMS** Price(s) Receipts **Totals** \$6 & \$3 **Ticket Sales** \$5.539.00 Broadcasting \$0.00 \$0.00 Sponsorship **TOTAL REVENUE (1)** \$5,539.00 Part B **EXPENSE ITEMS** Expenses \$1620.00 Game Officials (\$60 per official x 3 x 9 games) \$360.00 Gate Workers (\$20 per person x 2 people x 9 games) Announcer (\$20 per game x 9 games) \$180.00 Score Keeper (\$20 per game x 9 games) \$180.00 Clock Operator (\$20 per game x 9 games) \$180.00 Security (\$25 per hour) \$425.00 \$70.00 Parking Lot Attendant (\$10 per hour for 7 hours) Trainer (\$50 per day) \$200.00 \$250.00 **Tournament Manager Team Trophies** \$135.98 All-Tournament Trophies (17 @ \$6.50 per) \$110.50 District Tournament Meeting Breakfast \$61.07 \$3,772.55 **TOTAL EXPENSES (2)** \$1,766.45 Part C Net Profit (Part A (1) minus Part B (2) total) Part D Allowance to Host School - Maximum 15% for rental and \$0.00 incidental expenses unless otherwise approved by majority Profit Subject to Division by Schools (Part C minus Part D) Part E \$1,766.45

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

School	Amount		School	Amount		
Central (B & G)	\$321.17		Presentation (G)	\$160.59		
duPont Manual (B & G)	\$321.17		St. Francis (B & G)	\$321.17		
Portland Christian (B & G)	\$321.17		Shawnee (B & G)	\$321.17		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS				GIF	RLS	COMBINED		
	Session	sion Paid		Session Paid			Session	Paid
	1			1			1	96
	2	139		2			2	
	3			3	173		3	
	4			4			4	631
	Total	139		Total	173		Total	727

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

David Zuberer	duPont Manual	502-485-8241		
MANAGER	SCHOOL	DAYTIME PHONE		



District #	_26 Boys X Girl	s Combined	leld at _			Dates		
Part A	REVENUE ITEMS			Price(s)	Receipts	Totals		
	Ticket Sales 511 @ \$5;	37@ \$2		` '	\$2629.00			
	Broadcasting							
	Sponsorship							
	TOTAL REVENUE (1)						\$2629.00	
Part B	EXPENSE ITEMS					Expenses		
I all B	Game Officials					\$540.00		
	Trophies					\$112.50		
	Travel for Participating T	eams				NA		
	Other Itemized Expenses		y ma	jority		\$1156.25		
	vote of schools in tournal							
	list on back of this form)							
	TOTAL EXPENSES (2)						\$1809.15	
Part C	Net Profit (Part A (1) min	us Part B (2) total)					\$819.85	
Part D	Allowance to Host School	I - Maximum 15% for rer	ntal a	ınd				
	incidental expenses unle	ss otherwise approved b	y ma	jority				
	vote							
Part E	Profit Subject to Division	by Schools (Part C minu	ıs Pa	rt D)			\$819.85	
LIST	BELOW INDIVIDUA	L AMOUNTS FOR	DIS	TRICT	TOURNAI	MENT NET PF	ROFITS FROM	
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, <u>NOT</u> INCLUDING TRAVEL EXPENSES								
	School	Amount		Schoo	ı	Amount	1	
Brown		\$31.94						
Collegia	te	\$31.94						
Male		\$377.99						_]
Saint Xa	vier	\$377 98						

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIF	RLS	COMBINED		
Session	Paid		Session	Paid	Session	Paid	
1	237						
2	321						
3							
4							
5							
6							
7							
Total	558		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.

Afry J. Donloss	7.1.1.2 G_1.1.7 C 1.1.2 1.1.6.7 J. II.	
777 //	Saint Xavier High School	502-635-5300
MANAGER	SCHOOL	DAYTIME PHONE



26th District Tournament Expenses 2/21/12 & 2/23/12

	Total
Police Security	\$500.00
Scorer	NC
PA	\$50.00
Scoreboard	\$50.00
Sellers and Takers	\$330.00
Tournament Manager	\$150.00
All-Tournament Awards	\$76.25

TOTAL \$1156.25



District #	27 Boys	X Girls	с	ombined	_ Held at	Seneca		Dates	2/21, 2/23			
Part A	REVENUE ITEM	1S		······································	Price(s)	Receip	ots	Totals				
Ticket Sales						7.00/2.00	3,420.00					
	Broadcasting											
	Sponsorship											
- 1, N. 30 TA STORY N. 10	TOTAL REVENUE (1)							3,4	20.00			
Part B EXPENSE ITEMS							Expenses					
	Game Officials Trophies						517.50					
							144.64					
	Travel for Partici	 					0					
	Other Itemized E	•			- • •		970.00					
	vote of schools i		ent (provid	de separate	listing or							
	list on back of th											
nonggor galas saggas s	TOTAL EXPENS	SES (2)			ngan wajin wasi ki intangan			1,63	32.14			
Part C	Net Profit (Part A	\ (1) minus	Part B (2) total)				1,78	37.86			
Part D	Allowance to Ho incidental expen- vote											
Part E	Profit Subject to	Division by	y Schools	(Part C min								
LIST BE	ELOW INDIVID			FOR DIS	TRICT TO			ROFITS FR	an distribution of the			
LIST BE	School		OVE, NO	FOR DIS	TRICT TO	OURNAMEI AVEL EXPE Schoo	ENSES		an distribution of the			
Atherrton	School	E ABO	OVE, NO	FOR DIS	TRICT TO	VEL EXPE	ENSES		OM PART			
	School n	E ABC	OVE, <u>NO</u> Am	FOR DIS	TRICT TO	VEL EXPE	ENSES		OM PART			
Atherrto	School n	E ABO	OVE, <u>NC</u> Am 146.86	FOR DIS	TRICT TO	VEL EXPE	ENSES		OM PART			
Atherrton Waggen Seneca Trinity	School n ner	E AB (Ame 146.86 146.86 146.88 146.88	FOR DIS OT INCLU ount	TRICT TO	Schoo	ENSES I		OM PART			
Atherrton Waggen Seneca Trinity	School n	E AB (Ame 146.86 146.86 146.88 146.88	FOR DIS OT INCLU ount	TRICT TO	Schoo	ENSES I		OM PART			
Atherrton Waggen Seneca Trinity	School n ner TTENDANCE I	E ABO 4 4 4 BY SESS DYS	American Ame	FOR DIS OT INCLU ount	TRICT TO	Schoo	ENSES I	An	OM PART			
Atherrton Waggen Seneca Trinity	School n ner TTENDANCE I	### ##################################	Am. 146.86 146.86 146.88 146.88 146.86 SIONS (FOR DIS OT INCLU ount	TRICT TO DING TRA	Schoo	ENSES	An	OM PART			
Atherrton Waggen Seneca Trinity	School n ner TTENDANCE I	E ABO 4 4 4 BY SESS DYS	Am. 146.86 146.86 146.88 146.88 146.86 SIONS (FOR DIS OT INCLU ount	OING TRA	Schoo	ENSES	An An	OM PART			
Atherrton Waggen Seneca Trinity	School n ner TTENDANCE I BO Session 1 2	E ABO 4 4 BY SESS DYS Paid 1,822. 1,514.	Am. 146.86 146.86 146.88 146.86 SIONS (FOR DIS OT INCLU ount	OING TRA	Schoo	ENSES	An An	OM PART			
Atherrton Waggen Seneca Trinity	School n ner TTENDANCE I BC Session 1	E ABO 4 4 BY SESS DYS Paid 1,822. 1,514.	Am. 146.86 146.88 146.88 146.88 140.86 100	FOR DIS OT INCLU ount	OING TRA	Schoo	ENSES	An An	OM PART			
Atherrton Waggen Seneca Trinity	School n ner TTENDANCE I BO Session 1 2	E ABO 4 4 BY SESS DYS Paid 1,822. 1,514.	Am. 146.86 146.86 146.88 146.86 SIONS (FOR DIS OT INCLU ount	OING TRA	Schoo	ENSES	An An	OM PART			
Atherrton Waggen Seneca Trinity	School n ner TTENDANCE I Session 1 2	E ABO 4 4 BY SESS DYS Paid 1,822. 1,514.	Am. 146.86 146.86 146.88 146.86 SIONS (FOR DIS OT INCLU ount	OING TRA	Schoo	ENSES	An An	OM PART			
Atherrton Waggen Seneca Trinity	School n ner TTENDANCE I Session 1 2 3 1 4 5 6	E ABO 4 4 BY SESS DYS Paid 1,822. 1,514.	Am. 146.86 146.86 146.88 146.86 SIONS (FOR DIS OT INCLU ount	OING TRA	Schoo	ENSES	An An	OM PART			
Atherrton Waggen Seneca Trinity	School n ner TTENDANCE I Session 1 2 3 Pc 1 4 5 6 7	E ABO 4 4 BY SESS DYS Paid 1,822. 1,514.	OVE, NO Ami 146.86 146.86 146.88 146.86 SIONS (FOR DIS OT INCLU ount	OING TRA	Schoo	ENSES	An An	OM PART			
Atherrton Waggen Seneca Trinity	School n ner TTENDANCE I Session 1 2 3 1 4 5 6	E ABO 4 4 BY SESS DYS Paid 1,822. 1,514.	OVE, NO Ami 146.86 146.86 146.88 146.86 SIONS (FOR DIS OT INCLU ount	OING TRA	money rec	ENSES	An An	OM PART			

AND SENT TO THE KHSAA.

Scott Greenwald	Seneca	502-485-8876
MANAGER	SCHOOL	DAYTIME PHONE

27th DISTRICT BOYS BASKETBALL TOURNAMENT FINANCIAL REPORT 2012

INCOME

GATE RECEIPTS	2/21	\$1,822.00
GATE RECEIPTS	2/23	\$1,514.00
SENECA PRESALES	2/22	\$ 84.00
	TOTAL	\$3,420.00

EXPENSES

\$1,632.14

NET PROFIT: \$3,420-\$1,632.14 =\$1,787.86

SHARE PER SCHOOL: \$446.96



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)

District #		Girls _	<u> </u>	Combined	Held at	Seneca			Dates 2/21, 2/23
Part A	REVENUE ITEM	IS				Price(s)	Rec	eipts	Totals
	Ticket Sales					7.00/2.00	1,502.0	0	
	Broadcasting								
	Sponsorship								
	TOTAL REVENU	JE (1)					251200		1,502.00
Part B	EXPENSE ITEM	S	1,72. 19.		nee ja on nee gaan en	A complete of the Carlotte of Carlot	Expens	es	· · · · · · · · · · · · · · · · · · ·
	Game Officials						517.50		
	Trophies						144.64		
	Travel for Partici						0		
	Other Itemized E						670.00		
	vote of schools in		(provi	de separate	listing or				
	list on back of thi			· · · · · · · · · · · · · · · · · · ·					
The second sections	TOTAL EXPENS	a ana ak G ayara ngga a	120 10 2 100 1		977777831414 - A. H. A. S.				1,333.14
Part C	Net Profit (Part A	(1) minus Pa	rt B (2	2) total)					1,787.86
Part D	Allowance to Hos	st School - Ma	ximur	n 15% for re	ntal and				
	incidental expens	ses unless oti	nerwis	e approved l	by majority				
	vote								
Part E	Profit Subject to	Division by Se	hools	(Part C min	us Dort D)				400.00
			710010	(are or mine	us ran D)				169.86
LIST BE	A STATE OF THE PARTY OF THE PAR			<u> </u>	······································	URNAMI	ENT NET	services in newspaper (Constitute & Barba)	
LIST BE	ELOW INDIVID	UAL AMO	JNTS	FOR DIS	TRICT TO	OURNAME AVEL EXF	ENT NET	services in newspaper (Constitute & Barba)	
LIST BE	A STATE OF THE PARTY OF THE PAR	UAL AMO	JNTS E, <u>N</u> C	<u> </u>	TRICT TO	DURNAMI AVEL EXF	PENSES	services in newspaper (Constitute & Barba)	
Atherrtor	ELOW INDIVID School	UAL AMO	JNTS E, <u>NC</u> Am	FOR DIS	TRICT TO	VEL EXF	PENSES	services in newspaper (Constitute & Barba)	FROM PART
Atherrtor Waggen	School	UAL AMOI E ABOV	JNTS E, <u>NC</u> Am	FOR DIS	TRICT TO	VEL EXF	PENSES	services in newspaper (Constitute & Barba)	FROM PART
Atherrtor Waggen Seneca	School	UAL AMOU E ABOV 42.4	JNTS E, <u>NC</u> Am 6 6	FOR DIS	TRICT TO	VEL EXF	PENSES	services in newspaper (Constitute & Barba)	FROM PART
Atherrtor Waggen Seneca Trinity	School n	42.4 42.4 42.4 42.4	JNTS E, <u>NC</u> Am 6 6 8	S FOR DIS OT INCLU ount	TRICT TO	AVEL EXF	PENSES	services in newspaper (Constitute & Barba)	FROM PART
Atherrtor Waggen Seneca Trinity	School n er	42.4 42.4 42.4 42.4 3Y SESSIC	JNTS E, <u>NC</u> Am 6 6 8	S FOR DIS OT INCLU ount	TRICT TO DING TRA	AVEL EXF	PENSES pol	PROFITS	FROM PART
Atherrtor Waggen Seneca Trinity	School n eer TTENDANCE E	42.4 42.4 42.4 42.4 8Y SESSIO	JNTS E, <u>NC</u> Am 6 6 8	FOR DIS OT INCLU ount	OID NOT I	Scho	PENSES pool ceived) COME	PROFITS	FROM PART
Atherrtor Waggen Seneca Trinity	School n ner TTENDANCE E BC Session	42.4 42.4 42.4 42.4 5Y SESSIC 9YS Paid	JNTS E, <u>NC</u> Am 6 6 8	S FOR DIS OT INCLU ount	TRICT TO DING TRA	Scho	PENSES pol	PROFITS	FROM PART
Atherrtor Waggen Seneca Trinity	School n ner TTENDANCE E BC Session 1	42.4 42.4 42.4 42.4 42.4 937 SESSIC 937.00	JNTS E, <u>NC</u> Am 6 6 8	FOR DIS OT INCLU ount	OID NOT I	Scho	PENSES pool ceived) COME	PROFITS	FROM PART
Atherrtor Waggen Seneca Trinity	School n ner TTENDANCE E BC Session 1 2	42.4 42.4 42.4 42.4 3Y SESSIO 937.00 487.00	JNTS E, <u>NC</u> Am 6 6 8	FOR DIS OT INCLU ount	OID NOT I	Scho	PENSES pool ceived) COME	PROFITS	FROM PART
Atherrtor Waggen Seneca Trinity	School n ner TTENDANCE E BC Session 1 2 presale	42.4 42.4 42.4 42.4 42.4 937 SESSIC 937.00	JNTS E, <u>NC</u> Am 6 6 8	FOR DIS OT INCLU ount	OID NOT I	Scho	PENSES pool ceived) COME	PROFITS	FROM PART
Atherrtor Waggen Seneca Trinity	School n ner TTENDANCE E BC Session 1 2 presale 4	42.4 42.4 42.4 42.4 3Y SESSIO 937.00 487.00	JNTS E, <u>NC</u> Am 6 6 8	FOR DIS OT INCLU ount	OID NOT I	Scho	PENSES pool ceived) COME	PROFITS	FROM PART
Atherrtor Waggen Seneca Trinity	School n ner TTENDANCE E BC Session 1 2 presale 4 5	42.4 42.4 42.4 42.4 3Y SESSIO 937.00 487.00	JNTS E, <u>NC</u> Am 6 6 8	FOR DIS OT INCLU ount	OID NOT I	Scho	PENSES pool ceived) COME	PROFITS	FROM PART
Atherrtor Waggen Seneca Trinity	School n ner TTENDANCE E BC Session 1 2 presale 4 5 6	42.4 42.4 42.4 42.4 3Y SESSIO 937.00 487.00	JNTS E, <u>NC</u> Am 6 6 8	FOR DIS OT INCLU ount	OID NOT I	Scho	PENSES pool ceived) COME	PROFITS	FROM PART
Atherrtor Waggen Seneca Trinity	School n ner TTENDANCE E BC Session 1 2 presale 4 5 6 7	UAL AMO E ABOV 42.4 42.4 42.4 42.4 3Y SESSIC 9YS Paid 937.00 487.00 78.00	JNTS E, <u>NC</u> Am 6 6 8	FOR DIS OT INCLU ount Tickets S Session	OID NOT I	Scho	Ceived) COME Session	PROFITS	FROM PART
Atherrtor Waggen Seneca Trinity	School n ner TTENDANCE E BC Session 1 2 presale 4 5 6	42.4 42.4 42.4 42.4 3Y SESSIO 937.00 487.00	JNTS E, <u>NC</u> Am 6 6 8	FOR DIS OT INCLU ount	OID NOT I	Scho	PENSES pool ceived) COME	PROFITS	FROM PART

CIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.

Scott Greenwald	Seneca	502-485-8876
MANAGER	SCHOOL	DAYTIME PHONE

27th DISTRICT GIRLS BASKETBALL TOURNAMENT FINANCIAL REPORT 2012

INCOME

GATE RECEIPTS	2/20	\$937.00
GATE RECEIPTS	2/22	\$487.00
SENECA PRESALES	2/22	\$ 78.00
	TOTAL	\$1,502,00

EXPENSES

MANAGER SCOREKEEPER ANNOUNCER OFFICIALS AWARDS STATS MEETING GATEWORKERS	\$100.00 \$ 30.00 \$ 30.00 \$517.50 \$144.64 \$ 75.00 \$ 15.00 \$120.00
	\$120.00 \$300.00

\$1,332.14

NET PROFIT: \$1,502.00-\$1,332.14 =\$169.86

SHARE PER SCHOOL: \$42.46



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	EASTERN F	IS I	Dates <u>2/21–2/24</u>
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6, \$3	\$5965	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			\$5965
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1125	
	Trophies Riherds \$135.98, District \$143.20		279.18	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority		1960	
	vote of schools in tournament (provide separate listing or			
	list on back of this form)book , clock , announcer, security			
	site , hospitality			
	TOTAL EXPENSES (2)			3364.18
Part C	Net Profit (Part A (1) minus Part B (2) total)			2600.82
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)			2600.18
LIST	BELOW INDIVIDUAL AMOUNTS FOR DISTRICT	TOURNAM	MENT NET PRO	FITS FROM

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

School	Amount	School	Amount
BALLARD	\$650.00		
KY COUNTRY DAY	\$650.00		
CHRISTIAN ACADEMY	\$650.00		
EASTERN	\$650.00		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIRLS			COMBINED		
Session	Paid	Session	Paid		Session	Paid	
1					344	1956	
2					137	795	
3					554	3214	
4							
5							
6							
7							
Total		Total			Total	5965	

** 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.

ANTHONY HOWARD	EASTERN HS	502-485-8432
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 #	31 Boys Girls Combined X Held at	Owen	County	Dates Feb 20-25
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$6.00	2,418	
	Broadcasting		0	
	Sponsorship		0	
	TOTAL REVENUE (1)			14,508
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1,932.50	
	Trophies		142.98	
	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)		2,889.54	
	TOTAL EXPENSES (2)			4,965.02
Part C	Net Profit (Part A (1) minus Part B (2) total)			9,542.98
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)			9,542.98

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

School	Amount		School	Amount
Carroll County	1,908.59		Owen County	1,908.59
Eminence	1,908.59			
Gallatin County	1,908.59	5,55		
Henry County	1.908.59			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIRLS			COMBINED		
Session	Paid	21.4	Session	Paid		Session	Paid	
						1	960.00	
			2	2,004.00	393633			
3	4,560.00							
			4	2,112.00				
5	4,872.00	1			23525 A			
·		8.5.4			200 4 d m			
					A.(250.00)			
Total		11.1	Total		ing	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.

T.J. Wesselman	Owen County High School	606. 627. 3211 (cell)
MANAGER	SCHOOL	DAYTIME PHONE

7.2.W~



2012 31st District Basketball Tournament @ Owen County Expenses Report

1.	Security-	\$650.00
2.	Programs-	\$130.50
3.	Hospitality Room-	\$300.00
4.	Certified Athletic Trainer-	\$240.00
5.	Clean-up-	\$189.89
6.	Tournament Manager-	\$250.00
7.	All-Tournament Team Plaques-	\$465.15
8.	Nets (4)-	\$64.00
9.	Public Address Announcer-	\$120.00
10	. Bookkeeper-	\$120.00
11	. Official Timer-	\$120.00
12	. Gate Worker (2 @ \$15 per game- 8 games)	\$240.00

TOTAL=

\$2,889.54



KHSAA District Basketball Tournament Financial Report

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

District #	32	Boys	Girls	Combined	<u>X</u>	Held at	Grant Count	ty	Dates 2/20-24
Part A	REVE	NUE ITEM	S				Price(s)	Receipts	Totals
	Ticket	Sales					5.00	1912	
	Broad	casting							
	Spons	orship							
	TOTA	L REVENU	E (1)						9560.00
Part B	EXPE	NSE ITEMS	3					Expenses	
	Game	Officials						1440.00	
	Trophi	es						418.74	
	Travel	for Particip	ating Teams						
	Other	Itemized Ex	xpenses appr	oved in advanc	e by ı	majority		3,047.31	
				provide separa	te list	ting or			
	list on	back of this	s form)						
	TOTA	L EXPENS	ES (2)						4,906.05
Part C	Net Pr	ofit (Part A	(1) minus Pa	rt B (2) total)					4,653.95
Part D	Allowa	nce to Hos	t School - Ma	ximum 15% for	renta	al and			
	incider	ntal expens	es unless oth	erwise approve	d by	majority			
	vote								
Part E	Profit S	Subject to [Division by Sc	hools (Part C m	ninus	Part D)			4,653.95
LICT	DEL	NAV INIDIN	/IDIIAI AR	AOUNTO FO	D D	ICTDICT	TOUDNIA	ACNT NET DDA	OFITC FROM

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

School	Amount	School	Amount
Grant County	1,163.49		
Simon Kenton	1,163.49		
Walton Verona	1,163.49		
Williamstown	1,163.49		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO	YS	GIF	RLS		COMBINED	
Session	Paid	Session	Paid		Session	Paid
1					1	236
2					2	370
3					3	404
4					4	259
5					5	643
6						
7						
Total		Total			Total	1912

** 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.

Scott Shipp	Grant County	859-824-973
MANAGER	SCHOOL	DAYTIME PHONE
Gate Workers - \$250	Game Workers - \$360	Book Keeper - \$50
Tournament Dir \$250	Trainer - \$125	Security - \$750
District Mtg. Food - \$17.98	Balls Net Score Book - \$1 119 33	Custodian - \$125

KIISAA

KHSAA District Basketball Tournament Financial Report

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

District #	33 Boys Girls Combined x Held at	Conner High	School	Dates 2/20-24
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales		11,914.51	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)			11,914.51
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1,260.00	
	Trophies		148.00	
	Travel for Participating Teams			
	Other Itemized Expenses approved in advance by majority		1,917.00	
	vote of schools in tournament (provide separate listing or			
	list on back of this form)			
	TOTAL EXPENSES (2)			3,325.00
Part C	Net Profit (Part A (1) minus Part B (2) total)			8,589.51
Part D	Allowance to Host School - Maximum 15% for rental and		1,288.00	
	incidental expenses unless otherwise approved by majority			
	vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			7,301.51
	DEL AMUNICIPAL AMAINITA EAR RIGERIAT			

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

School	Amount	School	Amount
Conner	\$1,622.54	Heritage	\$811.27
Cooper	\$1,622.54		
Boone County	\$1,622.54		
Ryle	\$1,622.54		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BC	YS	GIF	RLS	COMBINED		
Session	Paid	Session	Paid	Session	Paid	
1	120					
2	307					
3	558					
4	779					
5	651					
6						
7						
Total	2415	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.

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

4 nets X 8 = \$32.00 Conner workers, gates, scorekeeper, clock, clean-up, 2 cases of cups \$18.00 set-up, district manager - \$1,585.00 2 Basketballs X 66 = \$132.00

All Tournament team trophies - \$150.00

(G	(return to	KHSAA District Tot KHSAA by publishe Boys Tournaments	ed deadlin	es. File sep	parate report	's if	AA Form GE52 Rev 05/11
Sport (c	heck one)	Baseball Bas	sketball 🗸	Soccer	Softball	Va	leyball
District #	# 36 Boys G	irl Combined s	7				
Held at			_	Dat	es		
Part A	REVENUE ITEMS			Price(s)	Receipts		Totals
	Ticket Sales Broadcasting	The state of the s			\$8657.	<u>as </u>	
	Sponsorship		 				
,	TOTAL REVENUE (1)	<u> </u>					
Part B	EXPENSE ITEMS	A second			Expenses	\$1900.	
	Game Officials				\$1440.0	00	
	Trophies				\$297.10		
	Travel for Participating Other Itemized Expen						
	majority vote of school						
	separate listing or list	on back of this form)			\$ 1294.5	7	
	TOTAL EXPENSES (2					3 3 3 3 3 3 3 3 3 3	931.61
Part C	Net Profit (Part A (1) n	The second second				J56	25.44
Part D	Allowance to Host Sch				_		
	and incidental expens	es uniess otherwise ap	pproved		\$843.8	:2 M	New Artes
1 .	i dy majority vote						
Part E	by majority vote Profit Subject to Divisi	on by Schools (Part C	minus				
	Profit Subject to Divisi Part D)					\$4-	781.62
	Profit Subject to Divisi Part D) BELOW INDIVIDUA	L AMOUNTS FOR	DISTRICT	TOURNAL	WENT NET	\$4-	78/. 62 FROM
	Profit Subject to Divisi Part D) BELOW INDIVIDUA PART I	L AMOUNTS FOR ABOVE, <u>NOT</u> INC	DISTRICT	TRAVEL E	VENT NET F	\$4-	FROM
LIST	Profit Subject to Divisi Part D) BELOW INDIVIDUA	L AMOUNTS FOR E ABOVE, NOT INC	DISTRICT LUDING	FRAVEL E	MENT NET F XPENSES	\$47 PROFITS	ROM ount
LIST Be	Profit Subject to Divisi Part D) BELOW INDIVIDUA PART I School	L AMOUNTS FOR LABOVE, NOT INC Amount \$ 956,32 \$ 956,34	DISTRICT LUDING	FRAVEL EX School Port In	VENT NET F	F956	Punt
LIST Be	Profit Subject to Divisi Part D) BELOW INDIVIDUA PART I School	L AMOUNTS FOR L ABOVE, NOT INC Amount \$ 956,32	DISTRICT LUDING	FRAVEL EX School Port In	MENT NET P XPENSES I desendent	F956	Punt
LIST Be/ Da Hi	Profit Subject to Divisi Part D) FBELOW INDIVIDUA PART I School Pyn &	L AMOUNTS FOR ABOVE, NOT INC Amount \$956.32 \$956.34 \$956.32	DISTRICT LUDING Mem	School Fort In	MENT NET P XPENSES I despendent trad Catholic	F956	Punt
LIST Be/ Da Hi	Profit Subject to Divisi Part D) BELOW INDIVIDUA PART I School	L AMOUNTS FOR E ABOVE, NOT INC Amount \$ 956.32 \$ 956.34 \$ 956.32	DISTRICT LUDING Mem	School Sc	MENT NET P XPENSES I despendent trad Catholic	F956	Punt
LIST Be/ Da Hi	Profit Subject to Divisi Part D) FBELOW INDIVIDUA PART I School Pyn &	L AMOUNTS FOR ABOVE, NOT INC Amount \$ 956.32 \$ 956.39 \$ 956.32 SSIONS (Tickets Sepaid AT Session	DISTRICT LUDING New Now TENDANC Paid	School Sc	MENT NET P XPENSES I despendent trad Catholic	F956	Punt
LIST Be/ Da Hi	Profit Subject to Divisi Part D) FBELOW INDIVIDUA PART I School Pyn &	L AMOUNTS FOR E ABOVE, NOT INC Amount \$956.32 \$956.34 \$956.32 SSIONS (Tickets SAPAID AT Session 2/20	DISTRICT LUDING New New Joid NOT I	School Sc	MENT NET P XPENSES I despendent trad Catholic	F956	Punt
LIST Be/ Da Hi	Profit Subject to Divisi Part D) FBELOW INDIVIDUA PART I School Pyn &	L AMOUNTS FOR ABOVE, NOT INC Amount \$ 956.32 \$ 956.39 \$ 956.32 SSIONS (Tickets Sepaid AT Session	DISTRICT LUDING New Now TENDANC Paid	School Sc	MENT NET P XPENSES I despendent trad Catholic	F956	Punt
LIST Be/ Da Hi	Profit Subject to Divisi Part D) FBELOW INDIVIDUA PART I School Pyn &	L AMOUNTS FOR E ABOVE, NOT INC Amount \$956.32 \$956.34 \$956.32 SSIONS (Tickets Service ATT Session 2/20 2/20	DISTRICT LUDING New New Paid \$1560	RAVEL EX Schoo Port In Cent money rece 2.05	MENT NET P XPENSES I despendent trad Catholic	F956	Punt
LIST Be/ Da Hi	Profit Subject to Divisi Part D) FBELOW INDIVIDUA PART I School Pyn &	L AMOUNTS FOR ABOVE, NOT INC Amount \$ 956.32 \$ 956.34 \$ 956.32 SSIONS (Tickets Service And AT Session 2/20 2/21 2/22	DISTRICT LUDING New New Paid \$1560 \$1243	RAVEL EX School For Finance For Finance For Formal	MENT NET P XPENSES I despendent trad Catholic	F956	Punt
LIST Be/ Da Hi	Profit Subject to Divisi Part D) FBELOW INDIVIDUA PART I School Pyn &	L AMOUNTS FOR E ABOVE, NOT INC Amount \$ 956.32 \$ 956.34 \$ 956.32 SSIONS (Tickets Service of the service of the	DISTRICT LUDING New Now Faid \$1560 \$1243	RAVEL EX School For Finance For Finance For Formal	MENT NET P XPENSES I despendent trad Catholic	F956	Punt
LIST Be/ Da Hi	Profit Subject to Divisi Part D) FBELOW INDIVIDUA PART I School Pyn &	L AMOUNTS FOR E ABOVE, NOT INC Amount \$ 956.32 \$ 956.34 \$ 956.32 SSIONS (Tickets Service of the service of the	DISTRICT LUDING New Now Faid \$1560 \$1243	RAVEL E Schoo For In Cent money rece E 0.00	MENT NET P XPENSES I despendent trad Catholic	F956	Punt
Ben Da Hii PAID A	Profit Subject to Divisi Part D) FBELOW INDIVIDUA PART I School Pyn &	L AMOUNTS FOR E ABOVE, NOT INC Amount \$ 956,32 \$ 956,32 \$ 956,32 SSIONS (Tickets So PAID AT Session 2 20 21 21 22 2 24 25 5 5 5 5 5 5 5 5 5 5 5 5 5 5	DISTRICT LUDING New Now Paid \$1560 \$1243 \$1450 \$12786 \$18657	RAVEL EX School For Tourna Must BE	VENT NET P XPENSES despendent trail Catholic eived)	\$4- PROFITS I \$956.	ROM 32 32
Ben Da Hii PAID A	Profit Subject to Divisi Part D) BELOW INDIVIDUA PART E School Pyn & A A A TTENDANCE BY SE	L AMOUNTS FOR E ABOVE, NOT INC Amount \$ 956, 32 \$ 956, 34 \$ 956, 32 SSIONS (Tickets SAPAID AT Session 2 20 21 21 22 2 24 25 25 25 25 25 25 25 25 25 25 25 25 25	DISTRICT LUDING New Now Paid \$1560 \$1243 \$1450 \$12786 \$18657	RAVEL EX School For Tourna Must BE	VENT NET P XPENSES despendent trail Catholic eived)	\$4- PROFITS I \$956.	ROM 32 32

Fund Details Dayton High School Entire Fiscal Year (7/1/2011 to 6/30/2012)

SAP MC36609 Perry Wing Boys Varisty District Basketball Official \$0.00 SAP MC36611 Jason Reineke Girls Varisty District Basketball Official \$0.00 SAP MC36612 Jan Henry Girls Varisty District Basketball Official \$0.00 SAP MC36615 Ken Hicks Boys Varisty District Basketball Official \$0.00 SAP MC36616 Andy Mays Boys Varisty District Basketball Official \$0.00 SAP MC36617 Jason Reineke Boys Varisty District Basketball Official \$0.00 SAP MC36610 Charles Chappie Boys Varisty District Basketball Official \$0.00 SAP MC36610 Charles Chappie Girls Varisty District Basketball Official \$0.00 SAP MC36610 James Pouncy Girls Varisty District Basketball Official \$0.00 SAP MC36620 James Pouncy Girls Varisty District Basketball Official \$0.00 SAP MC36629 James Pouncy Boys Varisty District Basketball Official \$0.00 SAP MC36629 Boys Varisty District Basket	Athletic Tournaments (3) District Basketball Tournament (3.3) Account District Basketball Tournament Miscellaneous (3.3.1) Date Status Number 2/6/2012 SAP Mc36558 Account District Basketball Tournament Gate (3.3.2) Date Status Number 2/20/2012 SAP R1363 2/22/2012 SAP R1363 2/22/2012 SAP R1376 2/23/2012 SAP R1376 2/23/2012 SAP R1376 2/25/2012 SAP R1379 Account District Basketball Tournament Officials (3.3.3) Date Status Number 2/17/2012 SAP R1379	Balance 7/1/2011 \$0.00 Description Buona Vita Pizzeria \$0.00 Description Balance 7/1/2011 \$0.00 Description Bank Deposit Bank Deposit Bank Deposit Bank Deposit Bank Deposit Bank Deposit Bank Deposit Bank Deposit Bank Deposit Bank Deposit	Explanation District Draw Euncheon District Draw Euncheon Explanation Explanati	Received \$0.00 \$0.00 Received \$8,657.05	Disbursed \$135.00 Raceived \$0.00 Received \$1,243.05 \$1,243.05	Transfers Balance 5/30/2012 \$0.00 (\$135.00) Disbursed Transfer \$135.00 \$8,657.05 Disbursed Transfer \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Aumber Description Explanation Boys Varisty District Basketball Official Received 550,00 Disbursed 50,00 MC36608 Ken Robinson Boys Varisty District Basketball Official 50,00 \$60,00 MC36610 Cody Ryan Boys Varisty District Basketball Official 50,00 \$60,00 MC36611 Jeason Reineke Grits Varisty District Basketball Official 50,00 \$60,00 MC36612 Jeason Reineke Grits Varisty District Basketball Official 50,00 \$60,00 MC36612 Jeason Reineke Grits Varisty District Basketball Official 50,00 \$60,00 MC36615 Ken Hicks Boys Varisty District Basketball Official 50,00 \$60,00 MC36616 James Charpte Boys Varisty District Basketball Official 50,00 \$60,00 MC36617 James Rouncy Grits Varisty District Basketball Official 50,00 \$60,00 MC36619 James Rouncy Grits Varisty District Basketball Official 50,00 \$60,00 MC36610 James Rouncy Grits Varisty District Basketball Official 50,00 \$60,00	Account Pietrict Baskothall	Balance 7/1/2011	Ropt#: 1379 - [S. Meyers] District Tournament 5th Nig		\$1,618.00 \$2,786.00	00.08 00.08 00.08
Status Number Description Explanation Received by Variety District Basketball Official Received \$0.00 \$60.00 SAP MC36608 Ken Robinson Boys Variety District Basketball Official \$0.00 \$60.00 SAP MC36610 Cody Ryan Boys Variety District Basketball Official \$0.00 \$60.00 SAP MC36611 Jason Reineke Girls Variety District Basketball Official \$0.00 \$60.00 SAP MC36612 Dan Henry Girls Variety District Basketball Official \$0.00 \$60.00 SAP MC36613 Lon Edungton Girls Variety District Basketball Official \$0.00 \$60.00 SAP MC36616 Andy Mays. Boys Variety District Basketball Official \$0.00 \$60.00 SAP MC36619 Girls Variety District Basketball Official \$0.00 \$60.00 SAP MC36620 Girls Variety District Basketball Official \$0.00 \$60.00 SAP MC36621 David Kanarek Girls Variety District Basketball Official \$0.00 \$60.00 SAP MC3662	Tournament Officials (3.3.3)		Ropt#: 1379 - [S. Meyers] District Tournament 5th Nig	Received	\$42.00 \$1,618.00 \$2,786.00 Disbursed	\$0.00 \$0.00 \$0.00 Transfers
SAP MC36610 Cody Ryan Boys Varsity District Basketball Official \$0.00 \$60.00 SAP MC36611 Jason Reineke Clifs Varisity District Basketball Official \$0.00 \$60.00 SAP MC36612 Lon Henry Glifs Varisity District Basketball Official \$0.00 \$60.00 SAP MC36615 Ken Hicks Boys Varisity District Basketball Official \$0.00 \$60.00 SAP MC36616 Anidy Mays Boys Varisity District Basketball Official \$0.00 \$60.00 SAP MC36617 Jason Reineke Boys Varisity District Basketball Official \$0.00 \$60.00 SAP MC36618 Charity Charity Glifs Varisity District Basketball Official \$0.00 \$60.00 SAP MC36619 David Kanarek Glifs Varisity District Basketball Official \$0.00 \$60.00 SAP MC36620 Jamies Pouncy Glifs Varisity District Basketball Official \$0.00 \$60.00 SAP MC36628 Jeff Taylor Boys Varisity District Basketball Official \$0.00 \$60.00 SAP<	Status SAP	\$0.00	Rcptf: 1379 - [S. Meyers] District Tournament 5th Nig	Received \$0.00	\$42.00 \$1,618.00 \$2,786.00 Disbursed	\$0.00 \$0.00 \$0.00 Transfers
SAP MC36613 Loan Henry Glifs Varisty District Basketball Official \$60.00 \$60.00 SAP MC36615 Ken Hicks Boys Varisty District Basketball Official \$0.00 \$60.00 SAP MC36616 Andy Mays Boys Varisty District Basketball Official \$0.00 \$60.00 SAP MC36617 Jason Reineke Boys Varisty District Basketball Official \$0.00 \$60.00 SAP MC36618 Charles Chappie Girls Varisty District Basketball Official \$0.00 \$60.00 SAP MC36619 David Kanarek Girls Varisty District Basketball Official \$0.00 \$60.00 SAP MC36620 James Pouncy Girls Varisty District Basketball Official \$0.00 \$60.00 SAP MC36628 Jeff Taylor Boys Varisty District Basketball Official \$0.00 \$60.00 SAP MC36629 Jeff Taylor Boys Varisty District Basketball Official \$0.00 \$60.00 SAP MC36629 Jeff Taylor Boys Varisty District Basketball Official \$0.00 \$60.00 SAP	· 大学を引 のこれのは様には、これのは	\$0.00 Description Ken Robinson Perry Wing	Ropt#. 1379 - [S. Meyers] District Tournament 5th Nig Explanation Boys Varsity District Basketball Official Boys Marsity District Basketball Official	Received \$0.00		\$0.00 \$0.00 \$0.00 Transfers \$0.00 Disbursed \$60.00
SAP MC36615 Ken Hicks Boys Varisty District Basketball Official \$0.00 \$60.00 SAP MC36616 Arity/Mays Böys Varisty District Basketball Official \$0.00 \$60.00 SAP MC36617 Jason Renetke Boys Varisty District Basketball Official \$0.00 \$60.00 SAP MC36619 David Kanarek Girls Varisty District Basketball Official \$0.00 \$60.00 SAP MC36620 Jamies Pouncy Boys Varisty District Basketball Official \$0.00 \$60.00 SAP MC36627 Jamies Pouncy Boys Varisty District Basketball Official \$0.00 \$60.00 SAP MC36628 Jeff Taylor Boys Varisty District Basketball Official \$0.00 \$60.00 SAP MC36629 Ken Hicks Boys Varisty District Basketball Official \$0.00 \$60.00 SAP MC36629 Ken Hicks Boys Varisty District Basketball Official \$0.00 \$60.00 SAP MC36629 Ken Hicks Boys Varisty District Basketball Official \$0.00 \$60.00 SAP MC	SAP	\$0.00 Description Ken Robinson Petry Wing Cody Ryan Clason Refneke	Rcptff. 1379 - [S. Meyers] District Tournament 5th Nig Explanation Boys Varsity District Basketball Official Boys Varsity District Basketball Official Boys Varsity District Basketball Official	Received \$0.00		\$0.00 \$0.00 \$0.00 Transfers \$0.00 \$0.00 \$60.00 \$60.00
SAP MC36617 Jason Reneke Boys Varisity District Basketball Official \$0,00 \$	SAP SAP SAP	\$0.00 Description Ken Robinson Perry Wing Cody Ryan Jason Refneke Dan Henry Lon Edgington	Rcptf. 1379 - [S. Meyers] District Tournament 5th Nig Explanation Explanation Boys Varsity District Basketball Official Boys Varsity District Basketball Official Girls Varsity District Basketball Official	Received \$0.00		
SAP MC35619 David Kanarek Girls Varsity District Basketball Official \$0.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$60.	SAP SAP SAP SAP	Description Ken Robinson Perry Wing Cody Ryan Lason Refineke Dan Henry Lon Edgington Ken Hicks Anthy Mane	Rcofff. 1379 - [S. Meyers] District Tournament 5th Ng Explanation Boys Varsity District Basketball Official Boys Varsity District Basketball Official Clifs Varsity District Basketball Official Girls Varsity District Basketball Official Goys Varsity District Basketball Official	Received \$0.00	9881 242 6681 1 1 HER T	
SAP MC36619 David Kanarek Girls Varsity District Basketball Official \$0.00 \$60.	SAP SAP SAP	Description Ken Robinson Perry Wing Cody Ryan Dan Henry Lon Edgington Ken Hicks Andy Mays Jason Remake	Rcofff. 1379 - [S. Meyers] District Tournament 5th Ng Explanation Boys Varsity District Basketball Official Boys Varsity District Basketball Official Girls Varsity District Basketball Official Boys Varsity District Basketball Official	Received \$0.00	\$1,618.00 \$2,786.00 Disbursed \$1,440.00 \$1,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Transfers \$0.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00
SAP M036520 James Pouncy Glits Varsity District Basketball Official \$0.000 \$60.	SAP SAP SAP SAP SAP	Description Ken Robinson Petry Wing Cody Ryan Dan Henry Lori Edgington Ken Hicks Andy Mays Jason Remake Charles Chappie	Rcofff. 1379 - [S. Meyers] District Tournament 5th Ng Explanation Boys Varsity District Basketball Official Boys Varsity District Basketball Official Cirls Varsity District Basketball Official Girls Varsity District Basketball Official Girls Varsity District Basketball Official Girls Varsity District Basketball Official Boys Varsity District Basketball Official	Received \$0.00	\$1,618.00 \$2,786.00 \$1,440.00 \$1,440.00 \$1,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Transfers \$0.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00
SAP MC36626 John Osterhage Boys Varsity District Basketball Official \$0.00 \$60.	SAP SAP SAP SAP SAP	Description Ken Robinson Petry Wing Cody Ryan Jason Refneke Dan Henry Lon Edgington Ken Hicks Andy Mays Jason Reneke Charles Chappie David Kanarek	Rcofff. 1379 - [S. Meyers] District Tournament 5th Ng Explanation Boys Varisity District Basketball Official Boys Varisity District Basketball Official Boys Varisity District Basketball Official Girls Varisity District Basketball Official Girls Varisity District Basketball Official Girls Varisity District Basketball Official Boys Varisity District Basketball Official Girls Varisity District Basketball Official	Received \$0.00	\$1,618.00 \$2,786.00 Disbursed \$1,440.00 \$1,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SAR MC36627 James Pouncy Boys Varsity District Basketball Official \$0,00 \$60,00		Description Ken Robinson Perry Wing Cody Ryan Jason Refineke Dan Henry Loft Edgington Ken Hicks Andy Mays Jason Reineke Charles Chappie David Kanarek James Pouncy	Rcofff. 1379 - [S. Meyers] District Tournament 5th Ng Explanation Boys Varsity District Basketball Official Boys Varsity District Basketball Official Boys Varsity District Basketball Official Girls Varsity District Basketball Official Girls Varsity District Basketball Official Girls Varsity District Basketball Official Boys Varsity District Basketball Official Boys Varsity District Basketball Official Boys Varsity District Basketball Official Girls Varsity District Basketball Official	Received \$0.00	\$1,440.00 \$2,786.00 \$2,786.00 \$1,440.00 \$1,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00
SAP MC36628 Jeff Taylor Boys Varisity District Basketball Official \$0.00 \$60.00	8	Description Ken Robinson Reirry Wing Cody Ryan Jason Reineke Dan Henry Loil Edgington Ken Hicks Andy Mays Jason Reineke Charles Charpie David Kanarek Ulance Pouncy John Osterhage	Rcofff: 1379 - [S. Meyers] District Tournament 5th Nigles Report Explanation Explanation Boys Varisity District Basketball Official Boys Varisity District Basketball Official Boys Varisity District Basketball Official Girls Varisity District Basketball Official Girls Varisity District Basketball Official Boys Varisity District Basketball Official Girls Varisity District Basketball Official Basketball Official Girls Varisity District Basketball Official Girl	Received \$0.00	\$1,618.00 \$2,786.00 Disbursed \$1,440.00 Received \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00
SAR MC36629 Ken Hicks And Control of Gris Varsity District Baskaball Official Control of	W W W S S S S S S S S S S S S S S S S S	Description Ken Robinson Petry Wing Cody Ryan Llason Refneke Dan Henry Loff Edgington Ken Hicks Andy Mays Jason Reineke Charpee Charles Chappie David Kanarek Lames Poinnoy John Osterhage	Rcofff. 1379 - [S. Meyers] District Tournament 5th Nigles Report of the	Received \$0.00	\$1,618.00 \$2,786.00 \$1,440.00 \$1,440.00 \$1,00 \$0.00 \$0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00
。如此时,一个时间的时间的时候,这是一个时间,也不是一个都是一个时间,我们就看到到到时间就是这种是一种的时候,也是一个一个一个一个一个一个一个一个一个一个一个一	S S S S S S S S S S S S S S S S S S S	Description Ken Robinson Perry Wing Cody Ryan Jason Reineke Dan Henry Loft Edigingtion Ken Hicks Andy Mays Jason Reineke Charles Chappie David Kanarek Ulanes Pouncy John Osterhage James Pouncy Jeff Taylor	Rcofff. 1379 - [S. Meyers] District Tournament 5th Nigles Repeated to the process of the process	Received \$0.00	\$1,618.00 \$2,786.00 \$1,440.00 \$1,440.00 \$0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00

Fund Details Dayton High School Entire Fiscal Year (7/1/2011 to 6/30/2012)

Page 2

\$5,625.44	\$0.00	\$3,031.61	30,007,00 30,007,00	
\$0.00	4.00.10	93 734 74		i otat District Baskerbali
September of the Color of the C	\$153.16			
	\$40.00		EN LISHIGE I OUTLANDER OF THE PROPERTY OF THE	
	\$60.00	\$0,00		O D D D D D D D D D D D D D D D D D D D
50.00	\$160,00	\$0.00	or an additional state of the	SAP 36646
	\$160.00			SAP 36651
\$0.00		10.5	1. C	SAP 36650
\$0.00	\$160,00	i.i		SAP 36649
\$0.00°	147	2000	District Tournament Worker	SAP 36648
7	Disbursed	Received		36647
			Description Explanation	Date Status Number
(41,055,16)	÷0.00	4.3000.10	4	(3.3.6)
(#1 OF 3 10)	* 5 00	\$1.053.16	\$0.00	Tournament Workers
i				
Balance 6/30/2012	Transfers	Disbursed	Balance 7/1/2011	
				Appropriate
#0.00	\$159.84	\$9.00		
\$0.00	\$68.63	\$0,00		SAP 36636
\$0.00	\$68.63	90.00	Rings on IIC	SAP MC35539
Transfer	Disbursed	Received		SAP MC36632
				Date Status Number
(\$297.10)	\$0.00	\$297.10	\$0.00	(3 3 4)
	•	}	\$0.00°	Tournament Awards
Balance 6/30/2012	Hansless	Ciecuioca		District Basketball
) •	T.		Balance 7/1/2011	Account
			The state of the s	
	\$4,39		Egelson-Maynard Sports 2: 2: 2: Basketbal Nets () Wilder of District Journament	SAR WE
	\$94.97		3	SAP 36653
Transfer	Disbursed	P.		2/23/2012 SAD 36636
(*				St. II
(\$106.35)	\$0.00	\$106.35	\$0.00	(3.3.4)
.				Tournament Danismant
Balance 6/30/2012	Transfers	Disbursed	Received	District Raskothall
		?	Balance 7/1/2011	Account
30104		The second secon	A THE PARTY OF THE	
	\$60.00		Gins Varsily District Basketball Official Street St	SAP MC35840
\$0.00	100 Per 100 Pe		Boys Varsity District Baskethall Official	
	\$60.00			2/24/2012 SAP 36644
\$0.00	\$60.00	BUSU	happie Boys Varsily District Baskethall Official	2/24/2012 SAP 36643
	\$60,00	#0.00		2/24/2012 SAP 36642
\$0.00	\$60:00	20.00	:	36641
Transfer	DISDUISED	CacalAed	n Girls Valsily District Baskethall Official	
		Danis	Description Explanation	Date Status Number
				l



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	Nicholas Co	unty l	Dates <u>2/20-2/24</u>
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales 2577	615462		
	Broadcasting		na	
	Sponsorship		na	
	TOTAL REVENUE (1)			15462
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		1422.60	
	Trophies		67.90	
	Travel for Participating Teams		904.50	
	Other Itemized Expenses approved in advance by majority		2615.86	
	vote of schools in tournament (provide separate listing or			
	list on back of this form)			
	TOTAL EXPENSES (2)			5010.95
Part C	Net Profit (Part A (1) minus Part B (2) total)			
Part D	Allowance to Host School - Maximum 15% for rental and		na	
	incidental expenses unless otherwise approved by majority			
	vote			
Part E	Profit Subject to Division by Schools (Part C minus Part D)			10451.05
LIST	BELOW INDIVIDUAL AMOUNTS FOR DISTRICT	TOURNA	MENT NET PRO	FITS FROM

PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

	- , <u></u>		
School	Amount	School	Amount
Pendleton Co.	2862.76		
Harrison Co.	2862.76		
Nicholas Co.	2612.76		
Deming	2612.76		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO	YS	GIF	RLS	СОМ	BINED
Session	Paid	Session	Paid	Session	Paid
1				2/20/12	869
2				2/21/12	585
3				2/23/12	342
4				2/24/12	781
5					
6					
7					
Total		Total		Total	2577

** 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.

Robert Hopkins	NCHS	859-289-3780
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 #	40	Boys	XX	Girls _	Com	nbined	_ Held at	Bourbon Co	unty High	Dates	Feb 21/23
Part A	REVE	NUE ITE	MS					Price(s)	Receipts		Totals
	Ticket	Sales (4	,104	+ 3,210)				6.00	7,314.00		
	Broade	casting									
	Spons	orship							0		
	TOTAL	_ REVEN	IUE (1)							7314.00
Part B	EXPE	NSE ITEI	MS						Expenses		
	Game	Officials	@ (\$	60 /game	+ mileage	e) 540+36	5.40		576.40		
	Trophi	es							71.49		
	Travel	for Partic	cipatir	ng Teams					0.00		
	Other	Itemized	Expe	nses app	roved by r	najority vo	ote of				
	school	s in tourr	namei	nt (provid	e separate	e listing or	list on		0.00		
	back o	f this forr	n) se	e attach	ment						
	TOTAI	_ EXPEN	ISES	(2)							647.89
Part C	Net Pr	ofit (Part	A (1)	minus Pa	art B (2) to	tal)					6666.11
Part D	Allowa	nce to H	ost S	chool - Ma	aximum 15	5% for rer	ital and				
	incider	ntal expe	nses	unless otl	nerwise ap	proved b	y majority		1,000.00		
	vote										
Part E	Profit S	Subject to	Divi:	sion by S	chools (Pa	art C minu	s Part D)				5666.11
LIST	BELC	W IND	IVID	UAL A	MOUNT	S FOR I	DISTRICT	TOURNA	MENT NET PR	OFITS	FROM

PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
George Rogers Clark	1,416.53		
Montgomery County	1,416.53		
Paris High	1,416.52		
Bourbon County	1,416.52		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BC)YS	GIF	RLS	COM	BINED
Session	Paid	Session	Paid	Session	Paid
1	535				
2	684				
3					
4					
5					
6					
7					
Total	1219	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.

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



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 #	4 _40 _ Boys	Girl	s X	_ c	combined	_ He	eld at _	George	Rogers C	Clark	_ Date:	S Feb. 20 & 22
Part A	REVENUE ITEMS	S						Price(s	s)	Receipts		Totals
	Ticket Sales							\$6.00	569	9		bearings.
	Broadcasting						1		NA			
	Sponsorship								NA			
	TOTAL REVENU	E (1)					7				\$3,	414.00
Part B	EXPENSE ITEMS	3	\$1.02.00.00						Ex	penses		
	Game Officials								\$64	1 5.70		
	Trophies								\$70).95		
	Travel for Particip	ating T	eams				- 2		NA			
	Other Itemized Ex											
	vote of schools in		ment (p	provi	de separate	isting	or					
	list on back of this								NA	TO SECOND STATES	A=	
	TOTAL EXPENSE	ES (2)	72.637.79°	1555	\$455994 (1825) 559977	575,456,45	THE PARTY AND				\$7	16.65
Part C	Net Profit (Part A	(1) min	us Part	B (2	?) total)				A CLOST		\$2,	697.35
Part D	Allowance to Hos	t Schoo	I - Max	imur	n 15% for re	ntal an	nd	11111			Mill	医原性性 医皮肤
	incidental expenses unless otherwise approved by majority								\$1,0	00.00		
	vote								As	voted	1984	rea distribut
Part E	Profit Subject to Division by Schools (Part C minus Part D)				t D)		111570		\$1,	697.35		
LIST B	LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TO E ABOVE, NOT INCLUDING TRA										FITS FI	ROM PART
	Oabaal	EA	SOVE	_		DING	IKA			ES	Λ.	mount
Pourbor	School Amount					50	hool		Al	nount		
	urbon County \$424.34											
	George Rogers Clark \$424.33											
Paris	Montgomery County \$424.34 Paris \$424.34											
	TTENDANCE B	Y SF			Tickets S	old N	IOT n	onev r	eceive	d)		
	BO			, ,		SIRLS		.c		COMBINE)	
	Session	Pa	aid		Session		Paid		Sessio	n	Paid	
	1				1		312	92				
	2				2		257					
	3											
	4			K								
	-			1000				2007				I
	5			100				Rich				

** 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

569

Total

Ryan / Col	George Rogers Clark	859-744-4545
MANAGER	SCHOOL	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 #	Boys	Girls	Combined	X	Held at	Frankfort Co Center	nvention	Dates	2/21- 2/24/12
Part A	REVENUE ITEMS				~	Price(s)	Receipts		Totals
	Ticket Sales					\$6.00	\$17766.00)	
	Broadcasting						\$0.00)	
	Sponsorship						\$2500.00)	
	TOTAL REVENUE	(1)							\$20266.00
Part B	EXPENSE ITEMS						Expenses		
	Game Officials						\$1353.00)	
	Trophies						\$443.85	5	
	Travel for Participa	ting Teams	•				\$0.00)	
	Other Itemized Exp	enses appi	oved in advanc	e by	majority		\$5108.86		
	vote of schools in to	ournament	(provide separa	te lis	ting or				
	list on back of this f	orm)							
	TOTAL EXPENSES	S (2)							\$6905.71
Part C	Net Profit (Part A (1	l) minus Pa	rt B (2) total)						\$13360.29
Part D	Allowance to Host Sincidental expenses vote						\$0.00)	
Part E	Profit Subject to Div	ision by So	chools (Part C m	inus	Part D)				\$13360.29
LIST BE	LOW INDIVIDU	AL AMOI	JNTS FOR D	IST	RICT TO	URNAMEN	T NET PROFI	TS FR	OM PART

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

School	Amount	School	Amount
Frankfort High School	\$3340.07		
Franklin Co. High School	\$3340.07		
Western Hills High School	\$3340.07		
Woodford Co. High School	\$3340.07		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS		GIF	GIRLS		COMBINED	
Session	Paid	Session	Paid	Session	Paid	
1				1	784	
2				2	838	
3				3	1339	
4						
5						
6						
7						
Total		Total		Total	2961	

** 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.

Tracy D. Spickard T. Spin	Franklin Co. High School	859-420-2550
MANAGER	SCHOOL	DAYTIME PHONE

2012 41ST DISTRICT BASKETBALL TOURNAMENT OTHER EXPENSES ITEMIZED:

TOTAL	\$ 5	,108.86
Official Scorers	\$	192.00
Scoreboard Operator	\$	192.00
PA Announcer	\$	192.00
Training Services	\$	150.00
FCC Facility Rental	\$ 2	2,250.00
Tournament Meeting Meal	\$	394.25
Game Balls and Scorebook	\$	99.95
KAPOS Judges	\$	242.16
Security	\$	512.50
Participants and Hospitality Room	\$	500.00
Gate Workers	\$	384.00





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

DISTRICT #	43 Boys Gins Combined A Held at	Henry Clay		2/22, 2/24
Part A	REVENUE ITEMS	Price(s)	Receipts	Totals [*]
	Ticket Sales	\$6.00	\$10,800	
	Broadcasting			
	Sponsorship			
	TOTAL REVENUE (1)		and the first transfer of severe	\$10,800
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		\$1294.20	-
	Trophies		\$135.98	
	Travel for Participating Teams		\$2439.22	N.
	Other Itemized Expenses approved in advance by majority			and the second
	vote of schools in tournament (provide separate listing or			
	list on back of this form)			
	TOTAL EXPENSES (2)		•	\$3869.40
Part C	Net Profit (Part A (1) minus Part B (2) total)			\$6930.60
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)			\$1386.12
LIST	BELOW INDIVIDUAL AMOUNTS FOR DISTRICT	TOURNA	MENT NET PRO	FITS FROM

PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

School	Amount	School	Amount
Henry Clay	\$1386.12		
Bryan Station	\$1386.12		
Sayre	\$1386.12		
Scott County	\$1386.12		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO	YS	GIR	RLS		COME	BINED
Session	Paid	Session	Paid	15,757	Session	Paid
1				1.55	2/21	268
2					2/22	641
3				40.	2/24	891
4						
5				11111		•
6				1.5		
7						
Total		Total			Total	1,800

** 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.

Amanda M. Christensen	Henry Clay High School	859-381-3423
MANAGER	SCHOOL	DAYTIME PHONE

43rd District – Boys & Girls Basketball Tournament Itemized Expenses

TOTAL	\$2,439.22
Hospitality	\$200.18
Hospitality	\$266.18
All-Tournament Awards	\$195.30
Official Clock	\$150.00
Official Scorekeeper	\$75.00
Gate Workers	\$450.00
Law Enforcement	\$902.74
WLAT Stats	\$400.00

The state of the s	RICT BASKETBALL TOURNAME		
A) REVENUE:		RECEIPTS	TOTALS
IOVET OAL FO	PDIOE #5 00 E4011	\$21,216.00	
ICK ET SALES: ROADCASTING:	PRICE\$6.00 EACH	\$21,210.00 \$0.00	
PONSORSHIP:		\$0.00	
T SCHOOL:	MC/67:MS/59	\$756.00	·
OTAL REVENUE:	MC/07 IMO/09	\$21,972.00	\$21,972.00
OTAL REVENUE.		Ψ21,372.00	Ψ 2 1,312.00
٠.			•

B) EXPENSE ITEM	S:		····
AME OFFICIALS:		\$1,332.00	
ROPHIES:		\$632.83	•
VORKERS:	•	\$2,145.00	
ENTAL:		\$900.00	
OSPITALITY:		\$1,571.12	÷
•	•	•	
•			
OTAL EVERYOR		#0 F00 0F	A0 700 67
OTAL EXPENSES:	•	\$6,580.95	\$6,580.95
		,	
	শ		
) NET PROFIT:			\$15,391.05
OF THE PROPERTY.		•	410,001,00
			•
		•	
O) HOST SCHOOL:			\$0.00
MAXIMUM OF 15%	UNLESS VOTED ON BY MAJOI	RUY	
OTAL:			\$0.00
		•	
, pparis a			
:) PROFII SUBJEC	TT TO DIVISION BY SCHOOLS:		
BEREA			\$3,847.76
	CENTRAL		\$3,847.76
	N CENTRAL		\$3,847.76
MADISOI		1	
MADISOI MADISOI	N SOUTHERN		
MADISOI MADISOI MODEL			\$3,847.77 \$15,391.05
MADISOI MADISOI MODEL			\$3,847.77
MADISOI MADISOI MODEL			\$3,847.77
MADISOI MADISOI MODEL OTAL:	N SOUTHERN		\$3,847.77
MADISOI MADISOI MODEL OTAL: AID ATTENDANCE	N SOUTHERN BY SESSIONS	SIRLSPAID	\$3,847.77 \$15,391.05
MADISOI MADISOI MODEL OTAL: AID ATTENDANCE	N SOUTHERN BY SESSIONS	GIRLSPAID	\$3,847.77
MADISOI MADISOI MODEL OTAL: AID ATTENDANCE	N SOUTHERN BY SESSIONS	GIRLSPAID	\$3,847.77 \$15,391.05
MADISOI MADISOI MODEL OTAL: AID ATTENDANCE	N SOUTHERN BY SESSIONS	SIRLSPAID	\$3,847.77 \$15,391.05 COMBINEDPAID 816 646
MADISOI MADISOI MODEL OTAL: AID ATTENDANCE	N SOUTHERN BY SESSIONS	GIRLSPAID	\$3,847.77 \$15,391.05 COMBINEDPAID 816
MADISOI MADISOI MODEL OTAL: AID ATTENDANCE	N SOUTHERN BY SESSIONS	SIRLSPAID	\$3,847.77 \$15,391.05 COMBINEDPAID 816 646
MADISOI MADISOI MODEL OTAL: AID ATTENDANCE	N SOUTHERN BY SESSIONS	GIRLSPAID	\$3,847.77 \$15,391.05 COMBINEDPAID 816 646

45



District #

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)

Boys Girls Combined X Held at Lincoln County High School Dates 2/20-2/24/12 Part A REVENUE ITEMS Price(s) Receipts Totals **Ticket Sales** \$5.00 \$10,355,00 JV Tournament Profit (minus expenses) 430.00 Sponsorship **TOTAL REVENUE (1)** \$10,785,00 Part B EXPENSE ITEMS Expenses Game Officials \$1,720.00 **Trophies** \$ 406.84 Travel for Participating Teams 0.00 Other Itemized Expenses approved in advance by majority \$3,539,80 vote of schools in tournament (provide separate listing or list on back of this form) TOTAL EXPENSES (2) \$5,666.64 Part C Net Profit (Part A (1) minus Part B (2) total) \$5,118.36 Part D Allowance to Host School - Maximum 15% for rental and \$0.00 incidental expenses unless otherwise approved by majority vote Profit Subject to Division by Schools (Part C minus Part D) \$5,118.36

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

School		SPUIS LIVAEL EVLEUSES	<u></u>
	Amount	School	Amount
Boyle County	\$1,023.67	Lincoln County	
Danville	\$1,023.67		\$1,023.67
Garrard County			
	\$1,023.67		
KSD ATTENDANCE D	\$1,023.67		The state of the s

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO)		G/F	<u>us</u>	COMBINED		
Session 1	<u>Paid</u>	Session	Paid	Session	Paid	
<u>-</u>					431	
3					84	
4					492	
5					1064	
6						
7						
Total		Total		Total	2071	

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

SCHOOL

859-583-1109 DAYTIME PHONE

2012 District Tournament Payout

1.	Book/Score/PA:	\$	360.00
2.	Security:	\$	522.00
3.	Manager:	\$	250.00
4.	Gate Workers:	\$	480.00
5.	Clean-Up:	\$	600.00
6.	Trainer:	\$	256.80
7.	Hospitality:	\$	850.00
8.	Bookkeeper:	\$	100.00
9.	Balls/Nets:	\$	12 1.00
	. Total	¢a	ton on



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	С	ombined X	_ Held a	t Rock	castle	County		Dates 2/20-24-12
Part A	REVENUE ITEMS	S					Pric	e(s)	Recei	pts	Totals
	Ticket Sales							5	10,182.0	0	
	Broadcasting										
	Sponsorship								1,250.00		
	TOTAL REVENU	E (1)									11,432.00
Part B	EXPENSE ITEMS							Expense	S		
	Game Officials								1,241.00		
	Trophies								143.98		
	Travel for Particip	ating T	eams								
	Other Itemized Ex	xpenses	approv	′ed	in advance by	/ majority					
	vote of schools in	tourna	ment (pı	ovi	de separate li	sting or			2,004.28		
	list on back of this	s form)									
	TOTAL EXPENS	ES (2)									3,389.26
Part C	Net Profit (Part A	(1) min	us Part	B (2	2) total)						8,042.74
Part D	Allowance to Hos	t Schoo	I - Maxi	mur	n 15% for ren	ital and					
	incidental expens	es unle	ss other	wis	e approved b	y majority					
	vote										
Part E	Profit Subject to [Division	by Scho	ools	(Part C minu	s Part D)					8,042.74
LIST	BELOW INDIV										FITS FROM
	P	ART E	ABO	VE	<u>, NOT</u> INC	LUDING	TRAV	EL E	XPENSES	3	1
	School				nount			Schoo	ol .		Amount
Rockcas	stle County		8,042.	74							
<u> </u>											
PAID A	TTENDANCE E		SSION	IS (mone	y rec	•		
		YS _			I	SIRLS _			COMB		
	Session	Pi	aid		Session	Pa	id	5	Session	Paid	
	1									614	
	2									499	
	3									282	
	4									418	
	5										
	6										
	7										
	Total Total							Total	1,813	3	

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

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



KHSAA LOUD HE TO REVELTE

KHSAA District Basketball Tournament Financial Report trotum one copy to KHSAA by gut extend disable on. File separate reports it Gris and Days from more copy to KHSAA by gut extend disable on File separately:

	# 55 Boys Girls Cambined X Hald . REVENUE ITEMS	Price(s)	Receipts	Totals
		3.00 ANS 6	10,034.	
	Bloadcastrig		C)	-II.
	Sponsorship		C)	
يرارين المارين المارين	I CTAL REVENUE (1)	1.64		10,034.00
⊃art B	EXPENSE ITEMS		Expenses	When the same of
	Game Officials		1329.40	
	Trophies	· · · · · · · · · · · · · · · · · · ·	520.98	
	Traver for Participating Teams	14 collins		
	Other itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing of list on back of this form)	94500	525, △△	
	TOTAL EXPENSES (2)	and the Committee of th		2375.38
Part	j Net Prom :Part A (1) minus Part B (2) total;	At reasoning		7658.42
Part ()	Allowance to Host School - Maximum 15% for rental and includental expenses unless otherwise approved by majority vote.		e	and the state of t
Pan E	Profit Subject to Division by Schools (Part Cininus Part D	A-fine	described with the first term of the state o	,, <u> </u>
LIS	T BELOW INDIVIDUAL AMOUNTS FOR DISTRIC PART E ABOVE, NOT INCLUDING	T TOURNAM	MENT NET PRO	FITS FROM
	School Amount	School	Arith March Milled and	Amount
	thitt county H.S. 1914.66			Personal To 1994 Provide Provide Provide Provide Provide To 1994 Provide Provi
JACK	SOD CITY H.S. 1914.66		White Advisor and Section 100 to 100	
JACK Biver	(SON CITY H.S. 1914.66 Side Christian H.S. 1914.65		The state of the s	
JACK Biver	(SON CITY H.S. 1914.66 Side Christian H.S. 1914.65			
JACK River	SER CITY H.S. 1914.66 ISIDE Christian H.S. 1914.65 FC COUNTY H.S. 1914.65 ITTENDANCE BY SESSIONS (Tickets Sold NOT	топеу гесе		
BACK	SED CITY H.S. 1914.66 ISIDE CHRISTIAN H.S. 1914.65 FE COUNTY H.S. 1914.65 ITTENDANCE BY SESSIONS (Tickets Sold NOT BOYS		COMBINED	
BACK	SER CITY H.S. 1914.66 ISIDE Christian H.S. 1914.65 FC COUNTY H.S. 1914.65 ITTENDANCE BY SESSIONS (Tickets Sold NOT			
JACK Biver	Session Paid Session 373		COMBINED	

EQVS	t at moon symmetry of the moon	ين بيسيد	L S		СОМВ	INED
Session	Pa/C	Sess.01	^{iat} .16;1	S	ession	Paid
•		1 2/ /	3 7.3	***************************************	****	TO THE WORLD AND ADDRESS OF
4		1	1 10 16 15	\$	er-madian-littleballed III 📢	**
3-,2/1	.573	Aller (17 character and 1 men recomments and				
3 7 2/2 1/2	tickets				· Mahahar Hattaman Haman Land Stee of	
Same tree trees		Annual Annual Indian Indian Indian	The second section 110 1 months (Section 1990)	5 v	2/	1457
ti ti				67	1 - 7/-	+ ckets
			THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TW		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	
Total 5	/3	Total	373		Готаг	1459
		and the state of t				

** 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

Riverside Christian School School

606-666-2359 DAYTIME PHONE

RIVERSIDE CHRISTIAN PAGE 03 [12] 03/11/2012 07:01 6066665211

55th District Additional Expenses

P.A. Announcer

75.00

Score Keeper

75.00

Time Keeper

75.00

300.00

Host School (Hospitality Room)

TOTAL

525.00

6067892582

KH\$AA 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 #	57	Boys	Girls	Combined	<u>x</u>	Held at	Paintsville F	ligh School	Dates	2/20-2/25/12
Part A	REVEN	IUE ITEMS					Price(s)	Receipts		Totals
	Ticket						5.00	20365,00		
	Broado	asting	_							
	Sponso	orship						4800.00		
	TOTAL	REVENUE	(1)							65.00
Part B	EXPEN	ISE ITEMS					1,011	Expenses	Transfer of the	V. 1972 (1.01) 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
		Officials						1560.00		
	Trophie	es				m•		963.24		
		for Participat	ing Teams					-0-		
	Other I	temized Exp	enses appro	oved in advanc	e by	majority		3540.00		
	vote of	schools in to	ournament (provide separa	te lis	ting or				
	list on l	back of this f	orm)							
	TOTAL	EXPENSES	6 (2)						606	3.24
Part C	Net Pro	ofit (Part A (1) minus Par	rt B (2) total)					191	01.76
Part D	Allowa	nce to Host S	School - Ma	ximum 15% for	rent	al and		3774.75		
·	inciden	ital expenses	unless oth	erwise approve	d by	majority				
	vote									
Part E	Profit S	Subject to Dis	rision by Sc	hools (Part C n	ninus	Part DV		The state of the s	152	27.01

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

School	Amount	School	Amount
Paintsville High School	3065.40	Sheldon Clark High School	3065.40
Johnson Central High School	3065.40		
Lawrence County High School	3065.40		
Magoffin County High School	3065.40		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO	YS	GIF	RLS		COMBI	NED
Session	Paid	Session	Paid	14.5	Session	Paid
1				- 27	1 (2 games)	555
2		2	405	:33		
3	501			13.4		
4		4	319	100		
5	827			200		
6		6	423	3.3		
7	1043			15.3		
Total	2371	Total	1147	9.38	Total	555

** 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.

Jack R. Ousley II	Paintsville High School	606-789-2656
MANAGER	SCHOOL	DAYTIME PHONE

Itemized Expenses for 2012 57th District Tournament

Score Keeper 150.00

Clock Keeper 150.00

Public Announcer 150.00

Gate Workers 440.00

(Gate workers were paid \$50.00 each for Monday, \$30.00 each for

Tuesday - Friday, and \$50.00 each on Saturday).

Cheerleading Judges 520.00 (2 judges @ 260.00)

District Meeting Lunch 398.00

Parking 500.00

Hospitality Room 1232.00

Total \$3540.00

Extra Trophies \$819.00 (Included in trophy receipts of Part B on Form BK105)



6066392074

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 #	# 59 Boys Girls Combined X Held at	5145	1	
Part A	REVENUE ITEMS		Dates 2/3	<i>∐+23[/</i> 2
1	Ticket Sales	Price(s)	Receipts Total	als
1	Broadcasting	\$6.455	#12,024.00	
	Sponsorship			
	TOTAL REVENUE (1)		8.750,00	
Part B	EXPENSE ITEMS		4 20, €	174.00
	Game Officials		Expenses	
1	Trophies		780.00	
	Travel for Participating Teams		1,245.42	
	Other Itemized Expenses approved in advance by majority			
	vote of schools in tournament (provide separate listing or			
	list on back of this form)		3 617 61	
- <u>11.1</u>	TOTAL EXPENSES (2)		3,567.94	
Part C	Net Profit (Part A (1) minus Part B (2) total)		5,59	3.36
Part D	Allowance to Host School - Maximum 15% for rental and			0.64
	incidental expenses unless otherwise approved by majority			
	vote		-2 200	
Part E	Profit Subject to Division by Schools (Part C minus Part D)		2,277.09	
LIST	BELOW INDIVIDUAL AMOUNTS FOR SIGNAL		4 12.9	23 <i>.5</i> 5
	BELOW INDIVIDUAL AMOUNTS FOR DISTRICT PART E ABOVE, NOT INCLUDING T	TOURNAM	ENT NET PROFITS FROM	M
	INCLUDING I	KAVELEX	PENSES	

Cabaal		==		
School	Amount	1.	School	
East Ridge High School	1 4 4301.19			Amount
Pikeville Hick School	4301.19	-	<u> </u>	
SUHC 3	T - 1 - 31 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
	4301.17	L		
				
PAID ATTENDANCE BY SE	CCIONIC ITIES A			1

BOYS			GIR		COMBINED			
Session	Paid	1	Session	Paid	7.50 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1	Session	Paid	
_1					Mary Cook	515. I.		
		1: "7			70g5	<u> </u>	F 5109.	
3		7			-	2/23/12	<u>6915</u>	
4		7			ing in			
5		1			1000			
6		╅						
7					1,00			
Total		+++			16.61 2.812.0			
Total			Total		Was a	Total	\$ 12,024.	

** 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 (MINISTER)

Shelby Valley High School school

(606) 639-0033 DAYTIME PHONE 6064568988



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 #			irls	Combined .	<u>_X</u> _	Held at	Phelps High	School	Dates	2-22	, 2-24
Part A		Æ ITEMS					Price(s)	Receipt	s	Totals	
	Ticket S						5 and 6	7202.00		Olding	
	Broadca				_						
	Sponsor	177						7250.00)		
	TOTAL	EVENUE (1)								14,452.0	00
Part B	EXPENS	EITEMS						Expense			
	Game O	ficials						780.00			
i	Trophies				""			1722.41			
		Participating							-		
	Other Ite	nized Expense	es approved	d in advance	bу п	najority		2322.86			
	vote of se	hools in tourn:	ament (prov	vide separate	e listic	ng or					
		k of this form)									
l	TOTALE	XPENSES (2)				-				4825.2	7
Part C	Net Profit	(Part A (1) mir	nus Part B	(2) total)						9626.73	
Part D		to Host Scho			entel	and		4444.00		5020.70	,
ı	incidenta	expenses unic	ess otherwi	se approved	hvr	ailority		1444.00			
	vote				-, .,	.c.jointy					
Part E	Profit Sut	ect to Division	by School	s (Part C mir	aue D	ort D)					
	I OW IN	DEVIDERAL	BACKINIT	S FOR DU	ius r	arcu)				8182.73	<u></u>
		DIVIDUAL A E A	BOVE, <u>N</u>	S FOR DI	STR JDIN	ICT TO IG TRA	URNAMEN VEL EXPEI	T NET PRO NSES	FITS FR	OM PA	4RT
	Schoo			nount	T		School		Am	ount	
Dalfa.										/VUIII	- 1

School	Amount	School	Amount
Belfry	2727.58		Amount
Phelps	2727.57		
Pike Central	2727.58	, , , , , , , , , , , , , , , , , , , ,	

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BO\		GIF				COMBINED	
Ses sion	Paid	Session	Paid	0.4	Session	Paid	
	<u>-</u>				1	456	
				20	2	814	
				9.1			
- 5				937			
				اعنــا			
Total		Total		12.0	Total	1270	

** 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 S. Janson	Pheips High School SCHOOL	(606) 456-3482 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

Tournaments are held separately)

61 Boys	Girls	Combined	X	Held at	Bath County	/ High School	Dates	Feb. 20- 24/2012
REVENUE ITEM	S				Price(s)	Receipts		Totals
Ticket Sales					\$5.00			
Broadcasting								
Sponsorship								
TOTAL REVENL	E (1)						\$10	200.00
EXPENSE ITEM	S	ng punis dan ambana dalah seperbagai gapata dan menu	en hak bedekili			Expenses		
Game Officials (i	ncluding mile	age)				\$1,472.00		
	 	<u> </u>				\$ 721.54		
						NA		
			e by	majority				
list on back of thi	s form)							
	Tourn	ıament Manager				\$150.00		
	Chee	r Judges				\$135.00		
TOTAL EXPENS	ES (2)		en verenda	an neu Const Venas e Renderen en sel	angang nati		\$ 2,	478.54
Net Profit (Part A	(1) minus Pa	ırt B (2) total)					\$ 7,7	21.46
						\$1,158.22	4	
Profit Subject to I	Division by So	chools (Part C m	inus	Part D)		sections of the State	\$ 6,5	63.24
	REVENUE ITEM Ticket Sales Broadcasting Sponsorship TOTAL REVENU EXPENSE ITEM Game Officials (in Travel for Particip Other Itemized E vote of schools in list on back of this TOTAL EXPENS Net Profit (Part A Allowance to Hos incidental expensivate	REVENUE ITEMS Ticket Sales Broadcasting Sponsorship TOTAL REVENUE (1) EXPENSE ITEMS Game Officials (including mile Trophies (including cheer) Travel for Participating Teams Other Itemized Expenses apprivate of schools in tournament list on back of this form) Tourn Chee TOTAL EXPENSES (2) Net Profit (Part A (1) minus Participating Teams Allowance to Host School - Maincidental expenses unless official services of the service	REVENUE ITEMS Ticket Sales Broadcasting Sponsorship TOTAL REVENUE (1) EXPENSE ITEMS Game Officials (including mileage) Trophies (including cheer) Travel for Participating Teams Other Itemized Expenses approved in advance vote of schools in tournament (provide separat list on back of this form) Tournament Manager Cheer Judges TOTAL EXPENSES (2) Net Profit (Part A (1) minus Part B (2) total) Allowance to Host School - Maximum 15% for incidental expenses unless otherwise approve vote	REVENUE ITEMS Ticket Sales Broadcasting Sponsorship TOTAL REVENUE (1) EXPENSE ITEMS Game Officials (including mileage) Trophies (including cheer) Travel for Participating Teams Other Itemized Expenses approved in advance by vote of schools in tournament (provide separate list list on back of this form) Tournament Manager Cheer Judges TOTAL EXPENSES (2) Net Profit (Part A (1) minus Part B (2) total) Allowance to Host School - Maximum 15% for rentaincidental expenses unless otherwise approved by vote	REVENUE ITEMS Ticket Sales Broadcasting Sponsorship TOTAL REVENUE (1) EXPENSE ITEMS Game Officials (including mileage) Trophies (including cheer) 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) Tournament Manager Cheer Judges TOTAL EXPENSES (2) Net Profit (Part A (1) minus Part B (2) total) Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority	REVENUE ITEMS Price(s) Ticket Sales \$5.00 Broadcasting Sponsorship TOTAL REVENUE (1) EXPENSE ITEMS Game Officials (including mileage) Trophies (including cheer) 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) Tournament Manager Cheer Judges TOTAL EXPENSES (2) Net Profit (Part A (1) minus Part B (2) total) Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote	REVENUE ITEMS Price(s) Receipts Ticket Sales \$5.00 Broadcasting Sponsorship TOTAL REVENUE (1) EXPENSE ITEMS Expenses Game Officials (including mileage) \$1,472.00 Trophies (including cheer) \$721.54 Travel for Participating Teams NA Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form) Tournament Manager \$150.00 Cheer Judges \$1,35.00 TOTAL EXPENSES (2) Net Profit (Part A (1) minus Part B (2) total) Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote \$1,158.22	REVENUE ITEMS Ticket Sales Broadcasting Sponsorship TOTAL REVENUE (1) EXPENSE ITEMS Game Officials (including mileage) Trophies (including cheer) 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) Tournament Manager Cheer Judges TOTAL EXPENSES (2) Net Profit (Part A (1) minus Part B (2) total) Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote \$1,158.22

PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES

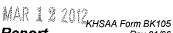
School	Amount		School	Amount
Bath County	\$ 1,640.81	100 100	Menifee County	\$ 1,640.81
Fleming County	\$ 1,640.81		Rowan County	\$ 1,640.81

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOYS			GIR	LS		COMBINED		
Session	Session Paid		Session			Session	Paid	
1				454				
2	633							
3				336				
4	617	N. POLES						
5								
6								
7		188						
Total	1250	144	Total	790		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.

Arlen R. McNabb	Bath County High School	(606) 674-6325
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 #	62	Boys	Girls	Combined	X	Held at	Elliott Co. H	igh School	Dates —	Feb. 20- 24
Part A	REVEN	NUE ITEMS	3				Price(s)	Receipts		Totals
	Ticket	Sales					\$5.00	\$11,295.00		
	Broado	asting								
	Sponse	orship						\$100.00		
	TOTAL	. REVENU	E (1)						\$11,	395.00
Part B	EXPEN	ISE ITEMS		<u>Maranggiktariikkabii</u>	riniiyknii	11:10:4 1:20:111120:1112120		Expenses		
raitb		Officials						\$1,368.50		
	Trophic							\$1,327.24		
			ating Teams							
	Other I	temized Ex	xpenses appi	roved in advanc	e by	majority		\$5,062.09		
				(provide separa		sting or				
				Attached Form)					
	TOTAL	. EXPENSI	ES (2)			tionografia (1888) (1888) (1888) (1888) (1888) (1888) (1888) (1888) (1888) (1888) (1888) (1888) (1888) (1888)			\$77	57.83
Part C	Net Pr	ofit (Part A	(1) minus Pa	art B (2) total)					\$3,6	37.17
Part D	Allowa	nce to Hos	t School - Ma	aximum 15% for	rent	tal and		\$545.57		
	incider	ntal expens	es unless oth	nerwise approve	ed by	majority				
	vote		**************************		************					
Part E	Profit 9	Subject to [Division by S	chools (Part C n	ninus	s Part D)			\$3,0	91.60
LIST BI			UAL AMO	UNTS FOR DE)IST	RICT TO			FITS FR	OM PART
	Sch	nool		Amount	ni Ni	ninkik Ninkik	Schoo		Am	ount

School	Amount	nin dir	School	Amount
East Carter High School	\$772.90			
Elliott County High School	\$772.90	200 L		
Morgan County High School	\$772.90	111 (A 181) 111 (A 181) 112 (A 181)		
West Carter High School	\$772.90			

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

BOY		GIF		COMBINED		
Session	Paid	Session	Paid		Session	Paid
1	(\$2.5) 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5				1	332
2					2	325
3	is:	3200			3	473
4					4	393
5					5	736
6	2 × 22 × 22 × 22 × 22 × 22 × 22 × 22 ×					
7						
Total	24 24 25	Total			Total	2259

** 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 Brammell	Elliott County High School	606-738-8052
MANAGER	SCHOOL	DAYTIME PHONE

Financial Report 62nd District Tournament February 20-24, 2012

Host: Elliott County High School

1. Gate Receipts:

a. Feb. 20: 332 Tickets/\$5.00 each = 1660.00 b. Feb. 21: 325 Tickets/\$5.00 each= 1625.00 c. Feb. 22: 473 Tickets/\$5.00 each= 2365.00 c. Feb. 23: 393 Tickets/\$5.00 each= 1965.00 d. Feb. 24: 736 Tickets/\$5.00 each= 3680.00

Total Tickets Sold: 2259 Tickets/\$5.00 each=	\$11, 295.00
Sponsorship/Trophies:	\$100.00
Total Receipts:	\$11, 395.00

2. Tournament Expenses:

a. District Meeting Food: \$241.06

b. Hospitality Room Food Expenses: \$2821.03

c. Trophies: \$1327.24

d. Tournament Manager: \$150.00

e. Assistant Tournament Manager: \$150.00

f. Officials: \$1368.50 g. ROTC Parking: \$300.00 h. Security: \$200.00

Total Expenses:

i. Ticket Worker: \$25.00 per game= \$150.00

j. Official Scorekeeper (Boys/Girls): \$25.00 per game= \$150.00

k. Official Timekeeper (Boys): \$25.00 per game= \$75.00 I. Official Timekeeper (Girls): \$25.00 per game= \$75.00

m. Hospitality Room Workers: 4 workers/\$20.00 per night= \$400.00

n. Gym/Lobby Worker: \$25.00 per game: \$150.00

o. Dontation to Elliott Co. Christian Community Center: \$200.00

Net Profit:	\$3637.17
15% Host School:	\$545.57
Total Shares:	\$3091.60
School Shares:	
East:	\$772.90
Elliott:	\$772.90
Morgan:	\$772.90
West:	\$772.90

\$7757.83

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)

									9 2 2	MAR 🛭 5 2012
District #	_64	Boys	<u>X</u>	Girls	Combined	Held at	Ashland Bla	zer	Dates	2/21, 24
Part A	REVENUE ITEMS				Price(s)	Receipts		Totals		
	Ticket Sales					\$7 & \$5	\$7153.00			
	Broadcasting						AWASS			
	Sponsorship									
	TOTAL I	REVEN	UE (1)					\$71	53.00
Part B	EXPENS	SE ITEN	/IS					Expenses		
	Game O	fficials						\$669.50		
[Trophies	i						\$200.63		
	Travel fo	r Partic	ipati	ng Teams				\$0.00		
İ	Other Ite	mized	Ехре	nses appr	oved in advance b	y majority		\$517.00		
					provide separate	listing or				
ļ	list on ba						(the state of the			
eren (a) mai, eschelling volume le melle en la	TOTAL EXPENSES (2)							\$13	87.13	
Part C	Net Profit (Part A (1) minus Part B (2) total)							\$57	65.87	
Part D	Allowance to Host School - Maximum 15% for rental and					\$864.88				
	incidental expenses unless otherwise approved by majority									
	vote								6.5	
Part E	Profit Subject to Division by Schools (Part C minus Part D) \$4900.99						00.99			
LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES										
School				Amount	School		Amount			
Ashland Blazer		\$122	\$1225.25			*				
Boyd County			\$122	\$1225.25						
Fairview \$1225.25										
Rose Hill \$1225.25										
PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)										
	BOYS GIRLS				n	COMBINE		÷		
Session P			Paid	Session	Paid	S	ession	Paid		

BOY			IRLS	COMBINED		
Session		Session		Session	Paid	
1	080					
2	741					
3	-					
4						
5	20					
6	\$911 CO			-		
7	18000					
Total	25 26	Total	3	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.

Mark Swift	WW	Ashland Blazer	606.327.6046
MANAGER	-	SCHOOL	DAYTIME PHONE